

# **Columbus City Bulletin**



**Bulletin #23  
June 10, 2023**

# Proceedings of City Council

Saturday, June 10, 2023



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, June 5, 2023*; by Mayor, Andrew J. Ginther on *Thursday June 8, 2023* with the exception of 1726-2023 which was signed on *Tuesday June 6, 2023*; and attested by the City Clerk, Andrea Blevins on *Friday June 9, 2023* prior to Bulletin publishing)

Ordinance 1522-2023, "To authorize the Director of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the expenditure of \$242,775.00 from the Recreation and Parks Operating Fund. (\$242,775.00)", was defeated by Columbus City Council 6-0 and replaced with ordinance 1665-2023, "To authorize the Director of the Department of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the transfer of \$150,000.00 within the Recreation and Parks Operating Fund, to authorize the expenditure of \$442,775.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$442,775.00)"

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

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

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, June 5, 2023

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.28 OF COLUMBUS CITY COUNCIL, JUNE 5, 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 Rob Dorans, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

#### ADDITIONS OR CORRECTIONS TO THE AGENDA

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

- [C0015-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 31, 2023  
Transfer Type: D5A D6  
To: RB Columbus Downtown LLC  
& Flrs 5 Thru 16  
36 E Gay St 1st Fl & Mezz  
Columbus, OH 43215  
From: Buckeye Hotel Inc.  
& Flrs 5 Thru 16  
Columbus, OH 43215  
Permit #: 7146260  
  
New Type: D1 D3  
To: 1439 Alch LLC  
1439 Grandview Av  
Columbus, OH 43212  
Permit #: 65473440001  
  
New Type: D1

To: Cave Bar & Lounge LLC  
122 E Main ST  
Columbus, OH 43215  
Permit #: 1405411

New Type: D5  
To: Gooseegg LLC  
DBA Dantes Pizza  
3586 Indianola Av  
Columbus, OH 43214  
Permit #: 3255875

New Type: D2  
To: Seitans Realm LLC  
DBA Seitans Realm  
1st Fl & Bsmnt  
3494 & 3496 N High St  
Columbus, OH 43214  
Permit #: 7948227

New Type: D1  
To: Chipolte Mexican Grill of Colorado LLC  
DBA Chipolte Mexican Grill #4176  
1195 Olentangy River Road  
Columbus, OH 43212  
Permit #: 14374152120

Advertise Date: 6/10/23  
Agenda Date: 6/5/23  
Return Date: 6/15/23

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### BROWN

- 2      [0112X-2023](#)      To recognize and celebrate the week of June 5 - June 9, 2023 as the forty fifth annual observance of Leadership Week in Columbus by the National Management Association and its Columbus Public Service Chapter.

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

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

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

## FAVOR

3 [0114X-2023](#) To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

**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 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

## REMY

4 [0108X-2023](#) To recognize the 100th Anniversary of the Junior League of Columbus.

**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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

FR-1 [1462-2023](#) To authorize the Director of the Department of Development to enter into a non-profit services contract with Columbus Partnership, DBA Smart Columbus LLC in an amount up to \$500,000.00 to support the ongoing efforts and work of the Smart Columbus organization; to authorize the transfer of \$500,000.00 between the Citywide Account and the Department of Development; and to authorize the expenditure of \$500,000.00 from the General Fund. (\$500,000.00)

**Read for the First Time**

- FR-2** [1501-2023](#) To authorize the Director of the Department of Development to enter into a Big Darby Development Agreement with Redwood USA, LLC (the “Developer”) to outline the plans and commitments of the City and the Developer for an approximately ±42.219-acre portion of parcel 470-291522-00 to be split for the Developer and located at approximately 400 Alton Darby Creek Road, which said property is subject to the Big Darby Revenue Program requirements in the Big Darby Accord Watershed Master Plan.

**Read for the First Time****SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN**

- FR-3** [1612-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC) in an amount up to \$200,000.00 to manage all aspects of the Power of One - Corridor and Parcel Intervention Program; to authorize the expenditure of up to \$200,000.00 from the 2023 General Fund Budget; and to authorize reimbursement of expenses incurred prior to execution of the purchase order. (\$200,000.00)

**Read for the First Time****TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- FR-4** [1506-2023](#) To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support and to authorize the expenditure of \$103,612.00 from the Department of Technology, Information Services Operating fund. (\$103,612.00)

**Read for the First Time**

- FR-5** [1566-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify an existing contract with CGI Technologies and Solutions, Inc. for professional services for the upgrade of the Department of Public Utilities’ PragmaCAD mobile dispatching system accordance with the sole source provisions of the Columbus City Code; to extend purchase orders PO231970 and PO336928; and to authorize the expenditure of up to \$150,000.00 from the Information Services Operating Budget. (\$150,000.00).

**Read for the First Time**

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

- FR-6** [1459-2023](#) To extinguish a 0.340 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)  
**Read for the First Time**
- FR-7** [1460-2023](#) To extinguish a 0.087 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)  
**Read for the First Time**
- FR-8** [1461-2023](#) To extinguish a 0.039 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)  
**Read for the First Time**
- FR-9** [1513-2023](#) To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for this purpose. (\$100,000.00)  
**Read for the First Time**
- FR-10** [1515-2023](#) To authorize the City Attorney's Office to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; to expend up to \$100,000.00 from the Streets and Highways Bond Fund to acquire the right-of-way. (\$100,000.00)  
**Read for the First Time**

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

- FR-11** [1354-2023](#) To authorize the Director of the Recreation and Parks Department to execute a grant agreement with Aging Solutions for Central Ohio, Inc. in support of programming and supportive services for older adults in Central Ohio; to authorize the appropriation and expenditure of \$75,000.00 from the unappropriated balance of the Recreation and Parks Grants fund. (\$75,000.00)



Read for the First Time

## RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

**FR-12** [1130-2023](#) To authorize the Director of Finance and Management to enter into contract with Ready2Go Restroom Trailers Sales, on behalf of the Recreation and Parks Department, for the purchase of a restroom trailer; to authorize the transfer of \$43,400.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$43,400.00 from the Recreation and Parks Voted Bond Fund. (\$43,400.00)

Read for the First Time

**FR-13** [1404-2023](#) To authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement and Park Operating Agreement with the City of Reynoldsburg for the Brice Road Park Development Project; and to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Voted Bond Fund. (\$2,000,000.00)

Read for the First Time

**FR-14** [1408-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenway trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$100,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

Read for the First Time

**FR-15** [1409-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund. (\$250,000.00)

Read for the First Time

**FR-16** [1411-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)

**Read for the First Time**

- FR-17** [1412-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with high priority emergency repair and replacement projects managed by the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

**Read for the First Time**

- FR-18** [1414-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2022-2023 Capital Improvement Projects; and to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,000,000.00)

**Read for the First Time**

- FR-19** [1417-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Designing Local for the 2023 Signage Program Update - Phase 1 Project; to authorize the transfer of \$49,915.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$49,915.00 from the Recreation and Parks Voted Bond Fund. (\$49,915.00)

**Read for the First Time****PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- FR-20** [1303-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Ovivo USA, LLC for the purchase of a Ovivo Complete Replacement Drive Unit for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,400.00 from the Sewer Operating Sanitary Fund; (\$158,400.00)

**Read for the First Time**

- FR-21** [1341-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Brennan Industrial Truck Co. for the purchase of a forklift and an additional fork for the Division of Sewerage and Drainage; and to authorize the expenditure of \$64,030.00 from the Division of Sewer Operating Fund. (\$64,030.00)

**Read for the First Time**

- FR-22** [1350-2023](#) To authorize the Director of Finance and Management to establish a

contract with Southeastern Equipment Company, Inc. for the purchase of a Skid Steer with Smooth bucket attachment for the Division of Water; and to authorize the expenditure of \$61,500.00 from the Water Operating Fund. (\$61,500.00)

**Read for the First Time**

**FR-23** [1366-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Purchase Agreements for the purchase of Street Lights and Accessories for the Division of Power; and to authorize the expenditure of \$2,000,000.00 from the Electricity Operating Fund. (\$2,000,000.00)

**Read for the First Time**

**FR-24** [1413-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew the professional engineering services agreement with Patrick Engineering for the O'Shaughnessy Hydro Turbine Facilities Improvements Project; and to authorize an expenditure up to \$900,842.00 within the Water Bond Fund. (\$900,842.00)

**Read for the First Time**

**FR-25** [1433-2023](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Leswego Corp for the purchase of a vehicle mobile column lifts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$76,345.32 from the Division of Sewer Operating Fund; (\$76,345.32)

**Read for the First Time**

**FR-26** [1440-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Storm Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with Stantec Consulting Services for the Shanley Drive Basin Project; and to expend up to \$48,351.00 from the Storm Bond Fund for the modification. (\$48,351.00)

**Read for the First Time**

**FR-27** [1479-2023](#)

To authorize the Director of Public Utilities to modify the professional consulting services agreement with Raftelis Financial Consultants, Inc. for operational review and strategic plan development consulting services; and to authorize the expenditure of \$263,920.50 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$263,920.50)

**Read for the First Time**

**FR-28** [1489-2023](#) To authorize the Director of Finance and Management to establish a contract with Technology International, Inc. for the purchase of a Hydro Vac Trailer for the Division of Water; and to authorize the expenditure of \$81,102.00 from the Water Operating Fund. (\$81,102.00)

**Read for the First Time**

**FR-29** [1502-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of a Yeomans Scum Ejector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$101,792.00 from the Division of Sewer Operating Fund; (\$101,792.00)

**Read for the First Time**

**FR-30** [1529-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 40 foot Bucket Trucks for the Division of Power; and to authorize the expenditure of \$566,301.00 from the Division of Electricity Operating Fund; (\$566,301.00)

**Read for the First Time****HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

**FR-31** [1487-2023](#) To authorize the appropriation and expenditure of up to \$3,886.12 of the 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development to execute a Subrecipient Agreement - Not-for-Profit Service Contract with Licking County Coalition for Housing, in an amount up to \$3,886.12, for expenses incurred in 2022 that had not been paid (\$3,886.12).

**Read for the First Time**

**FR-32** [1517-2023](#) To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund. (\$100,000.00)

**Read for the First Time**

**FR-33** [1520-2023](#) To authorize the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC; and to authorize the expenditure of \$75,000.00 from the Development Taxable Bond Fund. (\$75,000.00)

**Read for the First Time**

**FR-34** [1523-2023](#) To authorize the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC; and to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund. (\$100,000.00)

**Read for the First Time**

**FR-35** [1528-2023](#) To authorize the Director of the Department of Development to execute a professional services contract with Sky Nile Consulting LLC in an amount up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services; to authorize payment for reasonable food and non-alcoholic beverages for outreach participants; to waive the competitive bidding requirements of the Columbus City Codes; to authorize reimbursement of expenses incurred prior to execution of the purchase order; and to authorize the appropriation and expenditure from the General fund, Neighborhood Initiative subfund. (\$200,000.00)

**Read for the First Time****CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN**

**FR-36** [1008-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to waive the competitive provisions of Columbus City Code; to authorize the expenditure of \$78,048.90 from the Municipal Court Clerk General Fund. (\$78,048.90)

**Read for the First Time**

**FR-37** [1458-2023](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$465,000.00 for drug testing services from the specialty docket fund. (\$465,000.00)

**Read for the First Time**

**FR-38** [1524-2023](#) To approve the settlement in the case of the City of Long Beach, et al. v. Monsanto Company, et al., Case No. 2:16-cv-03493-FMO-AS and to accept a deposit of \$32,414.03 to be deposited into the General Fund. (\$32,414.03)

Read for the First Time

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

**FR-39** [1451-2023](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control for the FY24 Tobacco Use Prevention and Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY24 Tobacco Use Prevention and Cessation Grant Program.

Read for the First Time

**FR-40** [1453-2023](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$52,500.00 and any additional funds for the SFY24 Minority Health grant program; to authorize the appropriation of \$52,500.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the SFY24 Minority Health grant program. (\$52,500.00)

Read for the First Time

**FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA**

**FR-41** [1369-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with BBCO Design LLC, to act as an Architect-of-Record to provide architectural, engineering, and construction administrative services for the Department of Public Safety's Police Substation 19 - Hilltop Area (Sullivant Ave.) Project; and to authorize an expenditure up to \$1,472,573.00 within the Safety General Obligations Bond Fund. (\$1,472,573.00)

Read for the First Time

**FR-42** [1493-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and extend the professional architectural/engineering services agreement with Energility, LLC to provide services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; and to authorize an expenditure up to \$8,500.00 within the Construction Management Capital Improvements Fund. (\$8,500.00)

**Read for the First Time**

- FR-43** [1539-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Overhead Door Maintenance and Repairs UTC with McKee Door Sales of Columbus, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

- FR-44** [1627-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded Fuel with Sunoco LLC dba Gladioux Energy; and to authorize the expenditure of \$1.00. (\$1.00)

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

- FR-45** [1661-2023](#) To rezone 2600 LAUFFER RAVINES DR. (43231), being 1.66± acres located on the north and south side of Lauffer Ravine Drive, 145± east of Lauffer Road, From: C-2, Commercial District, To: AR-12, Apartment Residential District (Rezoning #Z22-093).

**Read for the First Time****VARIANCES**

- FR-46** [1264-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1317-1319 E. 17TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-127).

**Read for the First Time**

- FR-47** [1659-2023](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; 3332.26(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 275 E. WHITTIER ST. (43206), to permit habitable space above a detached garage with reduced

development standards in the R-2F, Residential District (Council Variance #CV22-158).

Read for the First Time

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### BANKSTON

- CA-1** [0110X-2023](#) To Honor, Recognize, and Celebrate the Life of Don A. Sellers and to Extend our Sincerest Condolences to his Family and Friends
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

#### REMY

- CA-2** [0109X-2023](#) To Honor, Recognize, and Celebrate the Life of Marcus Marquis Payne.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

#### HARDIN

- CA-3** [0107X-2023](#) To Celebrate and Congratulate Jane Scott on Her Retirement
- 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-4** [0115X-2023](#) To Recognize the Community Service Work of the Miss Black Ohio America Pageant
- 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-5** [1483-2023](#) To accept the application (AN22-021) of QSI Properties LLC for the annexation of certain territory containing 0.48± acres in Mifflin Township.



This item was approved on the Consent Agenda.

- CA-6 [1485-2023](#) To accept the application (AN22-022) of Jon-David Charlton and Jodi M. Charlton et.al. for the annexation of certain territory containing 32.99± acres in Blendon Township.

This item was approved on the Consent Agenda.

- CA-7 [1567-2023](#) To authorize the Director of the Department of Development to modify the loan documents for Harry L. Macklin, Jr., dba Accurate Auto Center, for the purpose of forgiving the interest on the Building Development Loan and the Working Capital Loan, and to execute any and all documents necessary for the loan modifications; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-8 [1337-2023](#) To authorize the Director of Development to modify and extend the agreement, in an amount up to \$15,000.00, with Designing Local, LTD. for the purpose of pursuing private grant funding for public art; to authorize the expenditure of up to \$15,000.00; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

- CA-9 [1668-2023](#) To authorize the City Clerk to enter into a grant agreement with Empowering Latinas Leadership Academy to support their next cycle of professional development programming for Latinas in Columbus; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-10 [1356-2023](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the renewal of software licenses and maintenance and support for Tableau software; and to authorize the expenditure of \$151,355.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$151,355.00)

This item was approved on the Consent Agenda.

**CA-11** [1359-2023](#) To authorize the appropriation of \$282,222.70 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$282,222.70)

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

**CA-12** [1498-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$290,171.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$290,171.00)

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

**CA-13** [1544-2023](#) To authorize the Director of the Department of Technology to enter into a non-profit service agreement with 934 Inc. to provide summer programming services; to authorize the expenditure of \$12,566.00 from the Information Services Operating Fund; and to declare an emergency. (\$12,566.00)

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

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

**CA-14** [1291-2023](#) 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 the Department of Public Service to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. for the Roadway - Subsurface Utility Exploration Services project; and to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$100,000.00)

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

**CA-15** [1361-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Northland and Other Acquisitions Fund; to authorize the Assistant Director of Public Service to enter into a contract modification with Compass Infrastructure Group, LLC in connection with the Bridge Rehabilitation - General Engineering (2022) project; to

authorize the expenditure of up to \$125,000.00 from the Northland and Other Acquisitions Fund for the project. (\$125,000.00)

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

**CA-16** [1403-2023](#)

To extinguish a 0.252 acre portion of the above mentioned right-of-way and transfer control of the property to the Recreation and Parks Department. (\$0.00)

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

**CA-17** [1405-2023](#)

To extinguish a 0.325 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)

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

**CA-18** [1438-2023](#)

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 the purchase of portable radios from Motorola Solutions Inc.; to authorize the expenditure of up to \$136,888.77 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$136,888.77)

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

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

**CA-19** [1389-2023](#)

To authorize the City Clerk to enter into a grant agreement with Ghana Festival Ohio to support the GhanaFestOhio event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

**Sponsors:** Nicholas Bankston and Lourdes Barroso De Padilla

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

**CA-20** [1556-2023](#)

To authorize the transfer and expenditure of up to \$280,000.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into a sub-recipient grant agreement with the Columbus Urban League in an amount up to \$280,000.00 to add needed capacity to address COVID-19 specific services for boys and young men of color and black girls; to authorize the payment of expenses starting May 16, 2023; and to declare an emergency. (\$280,000.00)

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

**Abstained:** 1 - Shayla Favor

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

**CA-21** [1562-2023](#)

To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly for the support of the Tomorrow Leader's Youth Intervention Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

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

**Abstained:** 1 - Nicholas Bankston

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

**CA-22** [1583-2023](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following not-for-profit agencies in support of summer youth employment and programs:

The Ohio State University, Africentric Personal Development Shop, Inc and Neighborhood Design Center and to authorize the transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$419,852.00)

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

**Abstained:** 1 - Shayla Favor

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

**CA-23** [1621-2023](#)

To amend Ordinance No. 1382-2023, passed May 15, 2023, to correct an organization name listed in an attachment to the Ordinance; and to declare an emergency.

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

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

**CA-24** [1407-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services within the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

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

- CA-25** [1421-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Stefanie Steward-Young & Associates to provide consulting management services for the Columbus Recreation and Parks Foundation; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$100,000.00)

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

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

- CA-26** [1287-2023](#) To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the 2023 Summer Success Program, to enhance the kindergarten readiness of entering kindergarteners through educational summer materials; to authorize the use of unspent funds from a 2022 contract; and to declare an emergency. (\$0.00)

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

**Abstained:** 1 - Shayla Favor

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

- CA-27** [1535-2023](#) To authorize the Executive Director of the Office of Education to enter into a contract with Columbus Early Learning Centers to plan and implement the 2023 Summer Success Program at the Hilltop early Learning Center, a four-week intensive summer readiness 'camp' for children without prior early childhood education experience needed for the achievement of the Mayor's goal that every child is ready for kindergarten; to authorize the expenditure of \$345,000.00 from the General Fund; and to declare an emergency. (\$345,000.00)

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

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

- CA-28** [1320-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the Southerly Waste Water Treatment Plant Variable Frequency Drive & Harmonic Filter Upgrades project; and to authorize the expenditure of up to \$443,624.94 from the Sanitary Bond Fund. (\$443,624.94)

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

- CA-29** [1322-2023](#) To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$450,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Water Operating Fund. (\$480,000.00)  
**This item was approved on the Consent Agenda.**
- CA-30** [1342-2023](#) To authorize the Director of the Department of Public Utilities to enter into contract with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for life safety system maintenance services for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Codes; and to authorize the expenditure of \$89,119.33 from the Sanitary Sewer Operating Fund. (\$89,119.33)  
**This item was approved on the Consent Agenda.**
- CA-31** [1344-2023](#) To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,867.27 from the Sewer Operating Sanitary Fund. (\$185,867.27)  
**This item was approved on the Consent Agenda.**
- CA-32** [1348-2023](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$272,228.00 for the purchase of one (1) Single Axle CNG Dump Truck with snow removal equipment from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$272,228.00 from the Water Operating Fund. (\$272,228.00).  
**This item was approved on the Consent Agenda.**
- CA-33** [1349-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Batwing Mower for the Division of Water; and to authorize the expenditure of \$94,095.07 from the Water Operating Fund. (\$94,095.07)  
**This item was approved on the Consent Agenda.**
- CA-34** [1351-2023](#) To authorize the Director of the Department of Public Utilities to modify and extend the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities,

Division of Power; and to authorize the expenditure of \$900,000.00 from the Electricity Operating Fund. (\$900,000.00)

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

**Abstained:** 1 - Nicholas Bankston

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

**CA-35** [1355-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,700.00 from the Sewerage Operating Fund. (\$150,700.00)

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

**CA-36** [1365-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

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

**CA-37** [1380-2023](#)

To authorize the Director of Public Utilities to modify the Master Services Agreement with American Municipal Power, Inc. (AMP) to authorize AMP to purchase wholesale electricity through block power purchases for a term beginning with execution of the modification and ending no later than December 31, 2025; and to declare an emergency. (\$0.00)

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

**CA-38** [1430-2023](#)

To authorize the Director of the Department of Public Utilities to modify an existing water service agreement with the City of Worthington, Ohio, and to update the water service boundary to be consistent with the sewer service boundary. (\$0.00)

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

**WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN**

**CA-39** [1395-2023](#)

To authorize the Director of Finance and Management to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus to support legal resources for freelance workers facing nonpayment; and to authorize an appropriation and expenditure within the Public Safety

Initiatives subfund. (\$10,000.00)

Sponsors: Rob Dorans

This item was approved on the Consent Agenda.

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

**CA-40** [1492-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Mann Roofing & Construction LLC for an amount up to \$175,000.00 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$175,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$175,000.00).

This item was approved on the Consent Agenda.

**CA-41** [1494-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Revere Roofing Company, Inc. for an amount up to \$150,000.00 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$150,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$150,000.00).

This item was approved on the Consent Agenda.

**CA-42** [1496-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Shamrock Asphalt Services LLC for an amount up to \$175,000.00 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$175,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$175,000.00).

This item was approved on the Consent Agenda.

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

**CA-43** [1007-2023](#) To authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

This item was approved on the Consent Agenda.



**CA-44** [1009-2023](#) To authorize an appropriation of \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into the second year of three-year contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund. (\$400,000.00)

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

**CA-45** [1456-2023](#) To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$200,000.00)

**Sponsors:** Shayla Favor

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

**CA-46** [1532-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from The Supreme Court of Ohio; to appropriate \$85,758.30 from the unappropriated balance of the general government grant fund to provide OCSS upgrades and equipment; to authorize the expenditure of \$75,000.00 from the general government grant fund; to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC in the amount of \$75,000.00 from the grant funds; and to declare an emergency. (\$85,758.30)

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

**CA-47** [1602-2023](#) To authorize the City Attorney to modify an existing contract with LexisNexis; to authorize the expenditure of up to \$1,540.00 from the General Operating Fund and Employee Benefits Fund; and to declare an emergency. (\$1,540.00)

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

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

**CA-48** [1063-2023](#) To authorize the Board of Health to accept a grant from The Ohio State University in the amount of \$68,400.00; to authorize the appropriation of \$68,400.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$68,400.00)

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

**Abstained:** 1 - Shayla Favor

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

**CA-49** [1295-2023](#) To authorize the Board of Health to accept a grant from the ADAMH Board of Franklin County in the amount of \$55,992.54; to authorize the appropriation of \$55,992.54 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$55,992.54)

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

**CA-50** [1431-2023](#) To authorize the Board of Health to enter into a contract with Gatehouse Media Partners, Inc., for media campaign services the period of May 22, 2023 to February 28, 2024; to authorize the expenditure of \$125,000.00 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$125,000.00).

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

**CA-51** [1455-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Nexplanon (Etonogestrel Implant) with Theracom, LLC, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-52** [1607-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) grant program; to authorize the appropriation of \$25,000.00 from the unappropriated balance of the Health Department grant fund; and to declare an emergency. (\$25,000.00)

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

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

**CA-53** [1441-2023](#) To authorize and direct the City Auditor to transfer \$112,666.80 of cash and appropriation within various projects of the Safety Voted Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to Redd Public Safety Equipment for the purchase of new inflatable rescue boats and accessories for use by the Division of Fire; to authorize the expenditure of \$112,666.80 from the Safety Voted Bond Fund; and to

declare an emergency. (\$112,666.80)

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

**CA-54** [1444-2023](#)

To authorize the Director of Finance and Management to associate General Budget Reservation(s) resulting from this ordinance with the appropriate universal term contract(s) purchase agreement(s) with George Byers Sons Inc. on behalf of the Department of Public Safety, Division of Fire, for the purchase of vehicles for use in Wellness and Diversity Bureaus; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

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

**CA-55** [1448-2023](#)

To authorize the appropriation of \$105,000.00 within the Special Income Tax Fund; to authorize the Director of the Department of Public Safety to pay an amount not to exceed \$105,000.00 to Air Flite Inc. for serving as a broker in the sale of a Division of Police Bell helicopter Bell 407GX helicopter serial number 54906 authorized by Ordinance No. 1217-2022; to authorize the Director of Public Safety to execute all such documents necessary to consummate the sale of the Division of Police Helicopter; to authorize the expenditure of an amount not to exceed \$105,000.00; to waive the relevant provisions of Columbus City Codes, 1959, pertaining to the sale of city-owned personal property; and to declare an emergency (\$105,000.00)

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

**CA-56** [1500-2023](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$66,867.00 from the general fund; and to declare an emergency. (\$66,867.00)

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

**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**CA-57** [1292-2023](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Refuse Litter Containers for the Division of Refuse Collection with Paris Site Furnishings and Outdoor Fitness; to authorize the appropriation and expenditure of up to \$700,000.00 from the Community Development Block Grant Fund for these containers; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

## FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

**CA-58** [1393-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vehicle Towing with Eitels Towing Service, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

**CA-59** [1422-2023](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of up to \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

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

**Abstained:** 1 - Nicholas Bankston

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

**CA-60** [1443-2023](#) To authorize the expenditure of \$789,514.00 from ARPA Fund 2209; to authorize the Director of the Department of Finance and Management to modify the existing subaward with Capital Crossroads Special Improvement District to increase the budget by \$789,514.00; to authorize the Director of the Department of Finance and Management to extend the contract period of performance with Capital Crossroads Special Improvement District; and to and declare an emergency. (\$789,514.00)

This item was approved on the Consent Agenda.

**CA-61** [1473-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with C.D. Whitfield Company LLC for the Reeb Avenue Center Boiler Replacement Project; to authorize the appropriation and expenditure of funds in an amount up to \$127,646.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$127,646.00)

This item was approved on the Consent Agenda.

**CA-62** [1477-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Commercial Interior Space Design Services and Furniture Procurement Services with Workspace Ohio LLC, dba Dupler Office; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

- CA-63** [1620-2023](#) To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company, and to declare an emergency.

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

- CA-64** [1638-2023](#) To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$382,000.00 for the Freeway/Kingshill Street Lighting Assessment Project; and to declare an emergency (\$382,000.00).

Section 44-1(b)

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

## **APPOINTMENTS**

- CA-65** [A0122-2023](#) Reappointment of Merijn van der Heijden of 50 W. Town Street, Suite 130, Columbus, OH. 43215, to serve on the Columbus Art Commission with a new term expiration date of 07/31/2028 (resumé attached).

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

- CA-66** [A0138-2023](#) Appointment of Rosaline Mbae, 1933 E Dublin Granville Road, #179, Columbus, OH 43229, to serve on the Northeast Area Commission, replacing Aaron Woosley, with a new term start date of February 2, 2023 and an expiration date of December 31, 2025 (resume attached).

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

- CA-67** [A0139-2023](#) Appointment of Connie Miller, 280 Reeb Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, with a new term start date of October 1, 2022 and an expiration date of December 31, 2025 (resume attached). (Term extension.)

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

- CA-68** [A0140-2023](#) Appointment of Leyila Cabus, 3664 Grimes Drive, Columbus, OH 43204, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2023 and expiration date of May 15, 2026 (resume attached).

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

- CA-69** [A0141-2023](#) Appointment of Kristen McKinley, 3656 Cannongate Drive, Columbus,

OH 43228, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2023 and expiration date of May 15, 2026 (resume attached).

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

**CA-70** [A0142-2023](#)

Appointment of Eli Bohnert, 2373 Quarry Valley Road, Columbus, OH 43204, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2023 and expiration date of May 15, 2026 (resume attached).

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

**CA-71** [A0143-2023](#)

Appointment of Gavin French, 860 Geneva Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission, replacing Jacob Barker, with a new term start date of May 9, 2023 and an expiration date of September 10, 2024 (resume attached).

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

**CA-72** [A0144-2023](#)

Appointment of Chris Naegele, 3359 Everson Road East, Columbus, OH 43232, to serve on the Wage Theft Prevention and Enforcement Commission, replacing Justin McAllister, with a new term expiration date of March 31, 2026 (resume attached).

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

**CA-73** [A0145-2023](#)

Appointment of Jorge Barrios, 5227 Estuary Ln., Dublin, OH 43016, to serve on the Wage Theft Prevention and Enforcement Commission, replacing Tyler Ford, with a term expiration date of March 31, 2024.

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

**CA-74** [A0146-2023](#)

Appointment of Michael Kehlmeier, 66 King Avenue, Columbus, OH 43201, to serve on the University Area Commission, with a new term start date of January 18, 2023 and an expiration date of January 21, 2026 (resume attached).

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

**CA-75** [A0147-2023](#)

Appointment of Jaclyn Carr, 4694 Riverwood Drive, Hilliard, OH 43026, to serve on the Westland Area Commission, replacing Kimberly Hehman, with a new term start date of April 19, 2023 and an expiration date of December 31, 2023 (resume attached).

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

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

**A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, 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** [1545-2023](#) To authorize the Director of the Department of Technology to enter into a non-profit service agreement with the Columbus College of Art and Design to provide summer programming services; to authorize the expenditure of \$51,700.00 from the Information Services Operating Fund; and to declare an emergency. (\$51,700.00)

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

**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** [1482-2023](#) 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 the Department of Public Service to enter into a professional services contract with EMH&T for the Roadway - Livingston Avenue - 18th Street to Nelson Road project; to authorize the expenditure of up to \$1,700,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$1,700,000.00)

**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:**

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

**SR-3** [1495-2023](#) To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project; to authorize the expenditure of up to \$1,351,179.00 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an

emergency. (\$1,351,179.00)

**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:**

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

**SR-4** [1531-2023](#)

To authorize the Director of the Department of Public Service to expend up to \$25,000,000.00 from the Streets and Highways Bond Fund for the Roadway Improvements - I-70/71 South and East Freeway project; and to declare an emergency. (\$25,000,000.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, 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-5** [1652-2023](#)

To adopt the Vision Zero Columbus Action Plan 2.0, as described herein, as the continued framework for reducing traffic deaths and serious injuries to zero; to authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit applications for grant opportunities; and to declare an emergency (\$0.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to 6/12/23. 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**

**SR-6** [1424-2023](#)

To authorize the Department of Neighborhoods to modify an existing agreement with the Neighborhood Design Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$300,000.00)

**Sponsors:** Lourdes Barroso De Padilla

**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-7** [1425-2023](#)

To authorize the City Clerk to enter into a contract with House of Media to plan the 2023 Hispanic Heritage Month events; to authorize an



appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

**Sponsors:** Lourdes Barroso De Padilla, Shannon G. Hardin and Emmanuel V. Remy

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

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

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

**SR-8** [1121-2023](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,545,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$1,545,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,545,000.00)

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

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

**SR-9** [1415-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Pavement Protectors DBA M&D Blacktop and Anser Advisory for the Hard Surface Improvements 2022-2023 Project; to authorize the transfer of \$1,599,725.63 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,599,725.63 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,599,725.63)

**A motion was made by Mitchell Brown, seconded by Rob Dorans, 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-10** [1416-2023](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Transportation for the Franklinton Loop - Souder Avenue Trail Connector Project and accept a grant in the amount of \$4,294,938.00; to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction for the

Franklinton Loop - Souder Avenue Trail Connector Project; to authorize the appropriation of \$4,294,938.00 in the Recreation and Parks Grant Fund ; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$3,470,053.85 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$7,764,991.85)

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

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

**SR-11** [1522-2023](#)

To authorize the Director of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the expenditure of \$242,775.00 from the Recreation and Parks Operating Fund. (\$242,775.00)

**A motion was made by Mitchell Brown, seconded by Rob Dorans, that this Ordinance be Approved. The motion failed by the following vote:**

**Abstained:** 1 - Shayla Favor

**Affirmative:** 0

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

**SR-12** [1665-2023](#)

To authorize the Director of the Department of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the transfer of \$150,000.00 within the Recreation and Parks Operating Fund, to authorize the expenditure of \$442,775.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$442,775.00)

**A motion was made by Mitchell Brown, 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

## RECESS

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, 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 6:28 PM

## RECONVENE

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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 6:49 PM

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

**SR-13** [1203-2023](#) 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 Account Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project; to authorize the appropriation and expenditure of up to \$11,783,000.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$11,785,000.00)

**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

**SR-14** [1212-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Red Clay Consulting, Inc. for managed and project services related to Oracle's customer cloud service meter data management system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$900,970.00 split among the Electricity, Water, and Sanitary Sewer Operating Funds. (\$900,970.00)

**A motion was made by Rob Dorans, 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

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

**SR-15** [1401-2023](#) To authorize the Director of the Department of Building and Zoning Services to enter into contract with 3SG Plus, LLC, for the purchase of document conversion services from 3SG Plus, LLC; to waive the

competitive bidding provisions of the Columbus City Codes; to authorize that this contract begin retroactively on April 1, 2023; to authorize the expenditure of \$149,960.00 from the Development Services Fund; and to declare an emergency. (\$149,960.00)

**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

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

**SR-16** [1333-2023](#) To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$1,050,425.00 from Public Safety's General Fund budget. (\$1,050,425.00).

**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-17** [1650-2023](#) To authorize the appropriation of \$70,000.00 in the general fund to the Department of Public Safety, on behalf of the Columbus Division of Police, for the Teens and Police Service (TAPS) Academy mentorship program; to authorize an expenditure for the performance of the TAPS program; and to declare an emergency. (\$90,000.00)

**Sponsors:** Shannon G. Hardin, Emmanuel V. Remy and Mitchell Brown

**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-18** [1677-2023](#) To authorize an appropriation of \$100,000.00 to the Department of Public Safety within the Public Safety Initiatives subfund to purchase materials and supplies for Public Safety Week 2023 activities; to authorize payment for reasonable food and non-alcoholic beverages for Public Safety Week participants; and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

**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

## **ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**SR-19** [1293-2023](#) To authorize the Director of the Department of Public Service to execute a professional services contract with Trane U.S., Inc.; to authorize the expenditure of up to \$66,000.00 from the Construction Management Capital Improvements Fund (\$66,000.00); to authorize the expenditure of \$150,000.00 from the Division of Refuse Collection General Fund (\$150,000.00); to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$216,000.00)

**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-20** [1392-2023](#) To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with Impact Community Action for implementation of the Empowered! Program, a clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$2,680,000.00 from the General Fund to the Sustainable Columbus Fund; to authorize the appropriation of \$2,680,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of \$2,680,000.00 from the Sustainable Columbus Fund; and to declare an emergency. (\$2,680,000.00)

**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

## **FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

**SR-21** [1711-2023](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2023 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2023; to repeal Ordinance No. 1896-2022, as amended; and to declare an emergency.

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Referred to Committee. 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

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**HARDIN**

**LA**     [1726-2023](#)     To repeal ordinance 1595-2023, pertaining to Executive Order 2023-01 of the Mayor prohibiting mobile food vending operations in the Short North after 11:59 pm on Friday, Saturday, and Sunday evenings; and to declare an emergency.

**A motion was made by Shannon G. Hardin, 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

**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 7:17 PM**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, June 5, 2023

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.29 OF CITY COUNCIL (ZONING), JUNE 5, 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 Rob Dorans, 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

##### [1564-2023](#)

To amend Ordinance #1714-2008, passed December 8, 2008 (Z08-040), for property located at 1041-1101 BETHEL RD. (43220), by repealing Section 3 and replacing with a new Section 3 to modify the CPD text and plan as it pertains to the addition of an outdoor patio for eating and drinking (Rezoning Amendment #Z08-040A).

A motion was made by Rob Dorans, 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 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

##### [1589-2023](#)

To rezone 3245 E. 5TH AVE. (43219), being 1.60± acres located on the

south side of East 5th to Stelzer Road, 450± feet west of Stelzer Road, From: R-4, Residential District, To: M, Manufacturing District (Rezoning #Z22-098).

**A motion was made by Rob Dorans, 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 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

## VARIANCES

### [1575-2023](#)

To grant a Variance from the provisions of Sections 3369.02, Permitted uses; 3312.13, Driveway; 3312.15, Dumpster area; 3312.19, Lighting; 3312.21, Landscaping and screening; 3312.23, Maintenance; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.39, Striping and marking; 3312.41, Access and circulation; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3312.49, Minimum numbers of parking spaces required; 3312.51, Loading space; 3321.01, Dumpster area; and 3369.04, Required conditions, of the Columbus City Codes; for the property located at 399 HAUL RD. (43207), to permit outdoor automobile storage with reduced development standards in the EQ, Excavation and Quarrying District (Council Variance #CV21-027).

**A motion was made by Rob Dorans, 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 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



[1586-2023](#)

To grant a Variance from the provisions of Section 3363.01, M-manufacturing districts for the property located at 803 N. 4TH ST. (43215), to permit one live-work unit in the M, Manufacturing District (Council Variance # CV23-028).

**A motion was made by Rob Dorans, 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 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

[1587-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C) Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 617 S. OHIO AVE. (43205), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-146).

**A motion was made by Rob Dorans, 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 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

[1590-2023](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.604, Setback requirements, of the Columbus City Codes; for the property located at 1048 PARSONS AVE. (43206), to permit accessory storage with a reduced parking setback in the C-4, Commercial District (Council Variance #CV23-002).

**A motion was made by Rob Dorans, 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 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 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 6:47 PM**

# **Ordinances and Resolutions**

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0107X-2023

**Drafting Date:** 5/22/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate and Congratulate Jane Scott on Her Retirement

WHEREAS, Starting in 2003, Jane Scott organized high-quality programming and maintained the integrity of one of the most highly visible nonprofits in Columbus, the Columbus Metropolitan Club (CMC), as its CEO; and

WHEREAS, under Jane Scott's leadership, the CMC has held hundreds of public forums spotlighting leaders from Columbus and around the world, highlighting issues of critical importance to Central Ohio through the CMC's trademark "community conversations;" and

WHEREAS, the membership of the CMC has grown from 600 to 1400 people during Scott's tenure as CEO; and

WHEREAS, Scott's decision to move CMC forums online during the COVID-19 pandemic resulted in a significant increase in forum attendance in the past three years; and

WHEREAS, after nearly two decades with the Columbus Metropolitan Club, Jane Scott will be retiring in May of 2023; and

WHEREAS, this Council wishes Jane all the best in retirement; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates Jane Scott and congratulates her on her retirement after nineteen years with the Columbus Metropolitan Club

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**Legislation Number:** 0108X-2023

**Drafting Date:** 5/31/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the 100th Anniversary of the Junior League of Columbus.

WHEREAS, since its founding in 1901 in New York, the Junior League has evolved into one of the largest and most effective volunteer women's organizations in the world with more than 125,000 women in more than 295 Leagues in four countries; and

WHEREAS, today, the Junior League of Columbus, founded on February 1, 1923, is recognizing its own century of service; and

WHEREAS, originally, 11 women who had been given the right to vote three years earlier formed the Junior League of Columbus to grow their talents and leadership skills and to give back to their community addressing some of its toughest problems; and

WHEREAS, today, the Junior League of Columbus has more than 400 members dedicated to community service and training volunteers to make a difference in the lives of others; and

**WHEREAS**, dedicated to the Junior League’s legacy, members are still at the forefront of addressing issues and focusing on helping to guide, advocate, and provide for Ohio youth who are aging out of foster care; and

**WHEREAS**, throughout the century, the Junior League has generously founded and supported hundreds of programs and projects in central Ohio; including but not limited to Columbus Landmarks Foundation, OWJL Camp, Columbus Children's Theatre, ACTION for Children, Greater Columbus Arts Council, Center for New Directions, CASA (Court-Appointed Special Advocates), and

**WHEREAS**, the Junior League of Columbus is also dedicated to preserving the history of the 1852 Kelton House Museum and Garden that was part of the Underground Railroad; and

**WHEREAS**, in keeping with the spirit of community involvement, members of the Junior League of Columbus are celebrating their 100th anniversary by engaging in projects and activities throughout the city and reconnecting with past members and partners while strengthening the Junior League’s membership and foundation for the future; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize the 100th anniversary of the Junior League of Columbus and expresses gratitude to all members of the Junior League for their outstanding contributions and service to the residents of Columbus, Ohio.

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**Legislation Number:** 0109X-2023

**Drafting Date:** 5/31/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor, Recognize, and Celebrate the Life of Marcus Marquis Payne.

**WHEREAS**, Marcus Marquis Payne was born in Columbus, Ohio on Wednesday, May 25, 1994 to dedicated City of Columbus employees, Mark Payne and Victoria Landrum; and

**WHEREAS**, Marcus was an inner city school student graduating from West High School and attending Columbus State Community College and The Ohio State University; and

**WHEREAS**, Marcus attended Trio Upward Bound Summer Enrichment Program, achieved the Webelos ranking in Cub Scouts, and enjoyed sports and stayed active playing baseball for Georgian Heights, football for Westside Dolphins, along with track and basketball for West High School; and

**WHEREAS**, Marcus was a hard worker in sales & marketing and volunteered in the Hilltop community at Westland Area Library, J. Ashburn Jr. Youth Center, and his local church, Friendship Missionary Baptist. He was a summer assistant for the Athletic Department of Columbus State Community College. He gave back to the Westside/Hilltop community by providing food or other items of need; and

**WHEREAS**, Marcus Marquis Payne was shot on August 30, 2021 in Victorian Village and succumbed to those injuries on September 11, 2021 making him the 141st Homicide of 2021 in Central Ohio; and

**WHEREAS**, his family and friends mourn his loss, but celebrate his life, his love for family, friends, and providing support to those in need through What Would Marcus Do, an avenue to bring hope and resources to our community along with bringing a greater awareness to Gun Violence in the city of Columbus; and

**WHEREAS**, Columbus City Council recognizes the value, accomplishments, sacrifices, and selfless contributions of Marcus M. Payne and What Would Marcus Do during National Gun Violence Awareness Month; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate the life of Marcus Marquis Payne and express deep condolences to his family, friends, and community.

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**Legislation Number:** 0110X-2023

**Drafting Date:** 6/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor, Recognize, and Celebrate the Life of Don A. Sellers and to Extend our Sincerest Condolences to his Family and Friends

WHEREAS, Don A. Sellers was a proud graduate of Linden-McKinley High School where he was a basketball player who helped lead the Panthers to a state title in 1977; and

WHEREAS, having previously worked as an NBA scout and evaluator for esteemed teams such as the Memphis Grizzlies and Portland Trail Blazers, and having also held coaching positions in the Chinese Basketball Association, Lebanese Basketball Association, and the Hong Kong National team, Don's extensive background in basketball allowed his expertise to constantly be on full display; and

WHEREAS, Don A. Sellers had an illustrious career as the former director of player development and coach for the world-renowned Harlem Globetrotters, further demonstrating his contributions to the sport of basketball; and

WHEREAS, he was also a valuable member of coaching staffs for minor league championship teams in Rochester, New York, and Yakima, Washington; and

WHEREAS, in 2019, Don A. Sellers was inducted into the Greater Columbus Basketball Legends Association Hall of Fame; and

WHEREAS, throughout his career, Don A. Sellers consistently demonstrated a steadfast commitment to the advancement, education, and nurturing of every child under his tutelage, investing his time and expertise to foster their growth and development; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** This Council respectfully acknowledges and commemorates the life of Don A. Sellers, recognizing his meaningful contributions to his community, and this Council extends our deepest condolences to his family and friends.

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**Legislation Number:** 0112X-2023

**Drafting Date:** 6/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the week of June 5 - June 9, 2023 as the forty fifth annual observance of Leadership Week in Columbus by the National Management Association and its Columbus Public Service Chapter.

**WHEREAS,** June 5 - June 9, 2023 is the forty fifth annual observance of Leadership Week in America by

National Management Association, the largest non-profit organization of its type, a professional organization dedicated to leadership, business excellence, personal and professional growth, and fellowship to more than 7,500 members; and

**WHEREAS**, the city of Columbus recognizes the importance of the exchange of ideas and discussion of leadership challenges to bring about solutions for the vitality of the community’s economy and quality of life through increased productivity, competition, and growth; and

**WHEREAS**, the members of the Columbus Public Service Chapter of the National Management Association strive to uphold the principles of the organization through a commitment to lifelong learning, leadership development, skills training, networking, mentorship, and community service to support the City of Columbus; and

**WHEREAS**, the international observance of Leadership Week will encourage managers to increase their competence, inspire peers, and foster a better understanding of leadership and professional best practices through forums such as the National Management Association’s annual conference, monthly meetings, professional development seminars, and classes that promote management as a viable and thriving profession; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize the week of June 5 - June 9, 2023 as the **National Management Association’s** Leadership Week in Columbus and the contributions of its Columbus Public Service Chapter.

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**Legislation Number:** 0114X-2023

**Drafting Date:** 6/2/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

**WHEREAS**, beginning in 2013 to honor 15 year-old Hadiya Pendleton, a girl shot and killed in Chicago, June 4, also known as Wear Orange Day, is a moment to remember the lives lost to gun violence and raise awareness of gun violence in our communities; and

**WHEREAS**, in 2021, gun violence killed 48,830 individuals, with 20,958 being murdered in a case involving a firearm and 26,328 gun-related deaths as a result of suicide; and,

**WHEREAS**, as of 2022, gun violence the number one cause of child mortality, having been responsible for roughly 19% of deaths; and,

**WHEREAS**, gun related violence has dramatically increased since the start of the Covid-19 pandemic in many major U.S. cities; and,

**WHEREAS**, In the City of Columbus, 85 percent of homicides were the result of gunshot wounds in 2020, and from 2018 to 2022, 1,117 gun related deaths occurred in the city; and

**WHEREAS**, 67 homicides have occurred in the City of Columbus as of May 31, 2023; and

**WHEREAS**, federal, state, and local government must work together to enact policies seeking to prevent gun violence by encouraging gun safety and responsible gun ownership; and

**WHEREAS**, the Columbus City Council remains dedicated to pursuing public safety measures that reduce gun violence, and continues to collaborate with community organizations, such as a Moms Demand Action, to heighten gun violence awareness; and,

**WHEREAS**, Moms Demand Action is a national organization dedicated to preventing gun violence in communities by encouraging a culture of responsible gun ownership through education and outreach with community members and by advocating for public safety measures aimed at protecting people from gun

violence; therefore, and

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby, recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action for their education, outreach, and advocacy efforts to protect people from gun violence across the United States

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**Legislation Number:** 0115X-2023

**Drafting Date:** 6/2/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize the Community Service Work of the Miss Black Ohio America Pageant

WHEREAS, The Miss Black Ohio America Pageant, founded in 1982 by Verna Wood Adams, has recognized and celebrated the beauty and talent of African-American women in Ohio; and

WHEREAS, the winner of each annual Miss Black Ohio America Pageant has represented Ohio in the national Miss Black America Pageant and demonstrated the beauty and talent of African-American women in Ohio for a national audience; and

WHEREAS, the Miss Black Ohio America Pageant has given countless Black women in Ohio the chance to pursue higher education with scholarships, including over \$10,000 worth of scholarships in the past ten years alone; and

WHEREAS, the Miss Black Ohio America Pageant has contributed to Ohio communities with a large network of mentorship that spans five major Ohio counties; and

WHEREAS, the 41st annual Miss Black Ohio America Pageant, which will be held on June 17th of 2023, will celebrate the beauty and talent of nine Black women representing five different Ohio counties; now, therefore **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes the community service work of the Miss Black Ohio America Pageant

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**Legislation Number:** 1007-2023

**Drafting Date:** 3/27/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Background:**

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into the second year of a three (3) year contract renewal with ITPartners+, for remote back-up and recovery storage services (“data storage services”) for the Franklin County Municipal Court in the amount of \$71,658.00.

Ordinance 2246-2022 authorized the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the contract with ITPartners+ for additional storage services.

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

Ordinance 1192-2021 authorized the Municipal Court Clerk to modify and extend the existing contract for an additional three (3) years with ITPartners+, and to upgrade the hardware for additional remote back-up and



recovery storage services; to waive the competitive bidding provisions of Columbus City Code.

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

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

**Bid Information:** The Municipal Court Clerk's Office solicited competitive bids through RFQ004790 in accordance with Columbus City Code 329. Proposals were received from three (3) companies; two (2) of the proposals were incomplete. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Computer Rescue 911, LLC achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Computer Rescue

**Contracts:**

Contracts:

- Ordinance 1137-2017; PO058825; \$22,587.00
- Ordinance 2887-2017; PO090264; \$16,800.00
- Ordinance 2887-2017; PO090274; \$12,385.00
- 2018; PO109833; \$44,388.00
- 2019; PO177102; \$44,388.00
- 2020; PO227321; \$44,388.00
- Ordinance 2080-2020: \$0
- Ordinance 1192-2021; PO276020; \$66,292.00
- Ordinance 1245-2022; PO332224; \$63,588.00
- Ordinance 2246-2022; PO346443; \$6,789.00
- Ordinance 1007-2023; \$71,658.00

**Contract Compliance:**

ITPartners+

Contract Compliance#: 84-2570784

Expiration Date: 05/03/2024

Vendor Number: 033511

**Fiscal Impact:** Funds totaling \$71,658.00 are available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

**WHEREAS,** it is necessary to enter into the second year of a three (3) year renewal contract with ITPartners+, for data storage services for the Franklin County Municipal Court; and

**WHEREAS,** 1192-2021 specifically authorized the Municipal Court Clerk to modify and extend the then-existing contract with an option for an additional three (3) years renewals with ITPartners+; and

**WHEREAS**, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Municipal Court Clerk to enter into the second (2) year of a three (3) year contract renewal with ITPartners+ for data storage services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into the second year of a three (3) year renewal contract with ITPartners+, in the amount of \$71,658.00 for the provision of data storage services for the Franklin County Municipal Court.

**SECTION 2.** That the expenditure sum of \$71,658.00 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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.

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**Legislation Number:** 1009-2023

**Drafting Date:** 3/27/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation authorizes Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the second year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an appropriation and an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection fund.

Ordinance 0846-2022 authorized the Municipal Court Clerk to enter into the first year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorized an appropriation and an expenditure of \$400,000.00 from the Municipal Court Clerk Collection fund.

**Bid Information:**

The Municipal Court Clerk's Office solicited formal competitive bids through RFQ020842 for collection services, in accordance with Columbus City Code. The Municipal Court Clerk's Office received four (4) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to the four collection companies listed below

Apelles, LLC; Contract Compliance # 41-2104380; Expiration Date: 11/19/23; Vendor # 007901

Capital Recovery Systems Inc.: Contract Compliance # 31-1570459; Expiration Date: 04/28/2024; Vendor # 005578

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 04/18/2025; Vendor # 010047

The Law Offices of Robert A. Schuerger Co., LPA; Contract Compliance #35-2353532; Expiration Date: 02/8/2024 Vendor # 017436

**Fiscal Impact:** The contracts are self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating costs to the City of Columbus for this service.

To authorize an appropriation of \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into the second year of three-year contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund. (\$400,000.00)

**WHEREAS**, it is necessary to enter into the second year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; and,

**WHEREAS**, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Municipal Court Clerk to enter into said contracts for the collection services without interruption, for the immediate preservation of the public peace, health, property, safety and welfare; **NOW,**

**THEREFORE:**

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

**SECTION 1.** That the Franklin County Municipal Court is hereby authorized to enter into the second year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc. and Linebarger, Goggan, Blair & Sampson, LLP and the Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services for the Municipal Court Clerk's Office.

**SECTION 2.** That from the unappropriated monies in the Municipal Court Clerk's collection fund, and from all monies estimated to be deposited into said fund, the sum of \$400,000.00 be and is hereby appropriated

within Fund 2295 (Collection Fund), sub fund 229502, Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services).

**SECTION 3.** That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2295 (Collection Fund), Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1063-2023

**Drafting Date:** 3/31/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded the HEALing Communities Grant from The Ohio State University, for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$68,400.00 in grant money for the period of April 1, 2023 through October 31, 2023.

The purpose of this funding is to provide outreach support, guidance and harm reduction resources to faith based organizations that agree to operate as, “Designated Recovery Congregations”, under the Columbus and Franklin County Addiction Plan’s, CFCAP, Faith and Community subcommittee. These funds will be used to purchase Naloxone for distribution in the top zip codes for drug overdose incidents. The target population is adults who use drugs and/or alcohol.

This ordinance is submitted as an emergency as the grant period began 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 May 5, 2023.

**FISCAL IMPACT:** The HEALing Communities Grant is fully funded by The Ohio State University and does not require a City match.

To authorize the Board of Health to accept a grant from The Ohio State University in the amount of \$68,400.00; to authorize the appropriation of \$68,400.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$68,400.00)

**WHEREAS**, \$68,400.00 in grant funds have been made available The Ohio State University for the HEALing Communities grant program for the period of April 1, 2023 through October 31, 2023; and

**WHEREAS**, it is necessary to accept and appropriate these funds from The Ohio State University for the continued support of the HEALing Communities grant program; and

**WHEREAS**, the City may receive additional funds awarded from The Ohio State University for the support of the HEALing Communities grant program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the HEALing Communities 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 Board of Health to accept and appropriate the HEALing Communities Grant award of \$68,400.00 from The Ohio State University in order 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 period began April 1, 2023 and was awarded May 5, 2023, such immediate action being necessary all for the immediate preservation of the public health, peace, property, safety, and welfare, **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept funding of \$68,400.00 from The Ohio State University for the HEALing Communities grant program for the period of April 1, 2023 through October 31, 2023.

**SECTION 2.** The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$68,400.00 upon receipt of an executed grant agreement 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 State University for the HEALing Communities grant program for the period of April 1, 2023 through October 31, 2023.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

**SECTION 8.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the HEALing Communities grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 1121-2023

**Drafting Date:** 4/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Auditor to set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department. These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded in compliance with the relevant provisions of the Columbus City Code Chapter 329. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract as authorized by ordinance number 582-87. The new equipment will replace aging equipment used by the Building Maintenance, Forestry, Golf, Parks, and Sports Sections of the Recreation and Parks Department.

The list below outlines the equipment expected to be purchased as soon as possible as a result of this ordinance:

**Building Maintenance:**

Scissor Lift (1 each) - Estimated Expenditure \$29,000.00  
Power Washer Trailer (1 each) - Estimated Expenditure \$30,000.00  
Building Maintenance Estimated Total: \$59,000.00

**Forestry:**

Chipper Truck (1 each) - Estimated expenditure \$170,000.00  
Forestry Estimated Total: \$170,000.00

**Golf:**

Large Mower (1each) - Estimated expenditure \$111,000.00  
Tractor with backhoe (1 each) - Estimated expenditure \$72,000.00  
Utility Task Vehicles (3 each) - Estimated expenditure \$45,000.00  
Fairway Mower (1 each) - Estimated expenditure \$80,000.00

Golf Estimated Total: \$308,000.00

**Parks:**

Large Area Mowers (2 each) - Estimated expenditure \$270,000.00

Tractors (2 each) - Estimated expenditure \$160,000.00

F-450 Dump Trucks with up-fitting (3 each) - Estimated expenditure \$162,000.00

Landscape Trailers (3 each) - Estimated expenditure \$39,000.00

Zero-Turn Riding Mowers (4 each) - Estimated expenditure \$140,000.00

Parks Estimated Total: \$771,000.00

**Sports:**

Zero-Turn Infield Vehicle (1 each) - Estimated expenditure \$50,000.00

Utility Task Vehicle with Line Marking Kit (1 each) - Estimated expenditure \$72,000.00

Large Area Mower (1 each) - Estimated expenditure \$115,000.00

Sports Estimated Total: \$237,000.00

**Benefits to the Public:** Trees, parkland, facilities, sports fields, and golf courses maintained by the city enhance the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of these amenities.

**Community Input Issues:** The community has expressed a desire for accessible and well-maintained parkland, facilities, golf courses, and sports fields.

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

**Master Plan Relation:** These purchases will support the Recreation and Parks Department Master Plan by helping to ensure that trees, facilities, golf courses, sports fields, and parks remain accessible, safe, updated, user friendly, and well maintained.

**Fiscal Impact:** \$1,545,000.00 is budgeted and available from within the Voted Recreation and Parks Bond Funds 7702 and 7712 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,545,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$1,545,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,545,000.00)

**WHEREAS,** it is necessary that the City Auditor set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department; and

**WHEREAS,** it is necessary that the Director of Finance and Management enter into various contracts for the purchase of equipment and vehicles on behalf of the Recreation and Parks Department; and

**WHEREAS,** funding is budgeted and available from within the Voted Recreation and Parks Bond Funds 7702 and 7712 to meet the financial obligations of these various expenditures; and

**WHEREAS,** the Purchasing Office will solicit competitive bids to acquire various equipment for the

Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Codes, Chapter 329 or use State Term Contracts authorized per Ordinance No. 582-87; and

**WHEREAS**, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

**WHEREAS**, it is necessary to authorize the transfer of \$1,545,000.00 within the Recreation and Parks Voted Bond Funds 7702 and 7712; and

**WHEREAS**, That the 2022 Capital Improvements Budget Ordinance 1896-2022 is amended as follows in order to provide sufficient budget authority for this ordinance and future projects; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,545,000.00 from the Recreation and Parks Voted Bond Funds 7702 and 7712; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the purchase of this equipment and vehicles, **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department.

**SECTION 2.** That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of equipment on behalf of the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per ordinance number 582-87.

**SECTION 3.** That the brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

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

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

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

**SECTION 7.** That this ordinance is contingent upon the deposit of proceeds from the May 2023 Bond Sale.

**SECTION 8.** That the transfer of \$1,545,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Funds 7702 and 7712 per the account codes in the attachment to this ordinance.



**SECTION 9.** That the 2022 Capital Improvements Budget Ordinance 1896-2022 is amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

**Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority**

Fund 7702 / P514003-100000; Program Projects (Small) - Sports Misc. (Voted Carryover) / \$209,445 / \$209,445 / \$3,000 / \$212,445 / \$212,445 (to match cash)

Fund 7702 / P511000-100000; Renovation - Misc. (Voted 2019 SIT Supported) / \$7,450,200 / \$7,450,200 / (\$1,000,000) / \$6,450,200 / \$6,450,200

Fund 7702 / P514002-100000; Program Projects (Small) - Golf Misc. (Voted 2019 SIT Supported) / \$850,000 / \$850,000 / (\$308,000) / \$542,000 / \$542,000

Fund 7702 / P514003-100000; Program Projects (Small) - Sports Misc. (Voted Carryover) / \$212,445 / \$212,445 / (\$212,445) / \$0 / \$0

Fund 7712 / P514003-100000; Program Projects (Small) - Sports Misc. (Voted 2019 SIT Supported) / \$140,000 / \$140,000 / (\$24,555) / \$115,445 / \$115,445

Fund 7702 / P511011-100000; Maintenance Equipment - Parks (Voted 2019 SIT Supported) / \$0 / \$0 / \$771,000 / \$771,000 / \$771,000

Fund 7702 / P511017-100000; Forestry Equipment (Voted 2019 SIT Supported) / \$0 / \$0 / \$170,000 / \$170,000 / \$170,000

Fund 7702 / P511054-100000; Building Maintenance Equipment (Voted 2019 SIT Supported) / \$0 / \$0 / \$59,000 / \$59,000 / \$59,000

Fund 7702 / P514005-100000; Golf Equipment (Voted 2019 SIT Supported) / \$0 / \$0 / \$308,000 / \$308,000 / \$308,000

Fund 7702 / P514006-100000; Sports Equipment (Voted Carryover) / \$10,448 / \$0 / \$212,445 / \$222,893 / \$212,445

Fund 7712 / P514006-100000; Sports Equipment (Voted 2019 SIT Supported) / \$0 / \$0 / \$24,555 / \$24,555 / \$24,555

**SECTION 10.** That the expenditure of \$1,545,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Funds 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 11.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329.

**SECTION 12.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1203-2023

**Drafting Date:** 4/14/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project, C.I.P. No. 690291-100002, in an amount up to \$11,783,000.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00 for the project.

The work for this project consists of the replacement of the existing PAWP lime slakers (3 total) and soda ash feeders (2 total), (constructed in 1981), that are past their useful life. Due to the age and deterioration of the slakers and soda ash feeders, replacement have been designed to avoid additional repairs and parts replacements.

The Community Area for this ordinance will be 99 Citywide since the PAWP services several Columbus communities.

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

This project involves replacement of the existing PAWP lime slakers (3 total) and soda ash feeders (2 total), (constructed in 1981), that are past their useful life. This will improve the reliability of the water distribution system. Coordination will occur with nearby customers, including businesses, prior to and during construction.

**3. CONSTRUCTION CONTRACT AWARD**

An Invitation for Bids for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project was advertised on the Vendor Services and Bid Express websites from 2/17/23 through 3/22/23. One bid was received for the project and was opened on 3/22/23. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Kokosing Industrial, Inc.	\$11,783,000.00		CC012309 MAJ

The Kokosing Industrial, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$11,783,000.00.

As part of their proposal, Kokosing Industrial, Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Capital City Mechanical	Grove City, Ohio	MAJ
Claypool Electric	Columbus, Ohio	WBE
Howard Painting, Inc.	Defiance, Ohio	MAJ
Martin Painting & Coating Co.	Grove City, Ohio	MAJ
Multivista	Westerville, Ohio	MBE
Spectra Contract Flooring	Columbus, Ohio	Registering

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

**4. CONTRACT COMPLIANCE INFORMATION**

Kokosing Industrial, Inc.'s contract compliance number is CC012309 and expires 6/2/23.

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

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 14% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 14% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

**6. PRE-QUALIFICATION STATUS**

Kokosing Industrial, Inc. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

**7. FISCAL IMPACT**

The construction portion of this project is expected to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA). A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$11,783,000.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Water System Reserve Fund. The loan is expected to be approved in April, 2023.

Funds in the amount of \$2,000.00 for prevailing wage services are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project.

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 Account Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project; to authorize the appropriation and expenditure of up to \$11,783,000.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$11,785,000.00)

**WHEREAS**, the Department of Public Utilities is engaged in the PAWP - Lime Slaker & Soda Ash Feeder Replacement project; and

**WHEREAS**, one bid for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project were received and opened on 2/17/23; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Kokosing Industrial, Inc. in the amount of \$11,783,000.00; and

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

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

**WHEREAS**, the funds transferred into the Water Supply Revolving Loan Account Fund must be appropriated; and

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

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the project; and

**WHEREAS**, it is necessary to authorize an expenditure of funds from the Water Supply Revolving Loan Account Fund to pay for this project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; **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 (Funding Source) / Current Authority/ Revised Authority / Change**

6011 / 690291-100002 / PAWP - Lime Slaker & Soda Ash Feeder Replacement (WSRLA Loan) / \$0.00 / \$11,783,000.00 / \$11,783,000.00 (To match the amount to be borrowed from the loan fund)

6006 / 690597-100000 / Hudson Street 24" Water Line Improvements (Voted Water Carryover) / \$294,146.00 / \$292,146.00 / (\$2,000.00)

6006 / 690291-100002 / PAWP - Lime Slaker & Soda Ash Feeder Replacement (Voted Water Carryover) / \$357,300.00 / \$359,300.00 / \$2,000.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$11,783,000.00 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$11,783,000.00 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$2,000.00 or so much thereof as may be needed, is hereby authorized within the Water G. O. Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the appropriation of \$11,783,000.00, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project with Kokosing Industrial, Inc., 6235 Westerville Road, Westerville, Ohio 43081, in an amount up to \$11,783,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

**SECTION 7.** That the expenditure of \$11,785,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 9.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$11,783,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Water System Reserve Fund, Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 10.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

**SECTION 13.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1212-2023

**Drafting Date:** 4/17/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with Red Clay Consulting, Inc. (RCC) for managed and project services related to Oracle's customer cloud service meter data management system (Oracle CCS) that supports the Department of Public Utilities' (DPU) Enhanced Meter

Project. The term of the contract will be for one-year from the date of execution by the City.

In 2019, DPU initiated the Enhanced Meter Project (EMP) and awarded Sensus, a subsidiary of Xylem, a contract to install smart meters, implement the Sensus Regional Network Interface (RNI) head-end system to collect meter reads, and implement Oracle's CCS meter data management system. RCC was the subcontractor that was responsible for implementing Oracle's CCS. RCC is a partner with Oracle Utilities and Oracle Cloud, with specializations in multiple Oracle Cloud services.

The meter data management system is live in production and various system integrations are complete. Due to departmental resource constraints, DPU wishes to continue receiving professional and managed service support from RCC for Oracle CCS. Under the proposed contract, RCC will continue its focus on CCS production issue triage, submission of Oracle product service requests including their escalation, and providing manual regression analysis, along with manual and automated testing of CCS product releases prior to deployment to DPU's Oracle hosted environments. These services are intended to avoid quality of service impacts to DPU customers that may arise during the mass meter deployment period.

While other vendors provide support for Oracle CCS, because RCC provisioned, configured and implemented DPU's meter data management system, they are the only vendor who can provide the necessary support for the system configurations and processes related to the City's meter data management. Thus, it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Red Clay Consulting, Inc. for these services.

**SUPPLIER:**

Red Clay Consulting, Inc. | EIN on file | D365 #033208 | Expired August 5, 2022

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:**

This contract was not budgeted for; however, the \$900,970.00 will be covered by foregoing and or delaying projects that were budgeted for, but are of less immediate need.

\$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 a contract with Red Clay Consulting, Inc. for managed and project services related to Oracle's customer cloud service meter data management system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$900,970.00 split among the Electricity, Water, and Sanitary Sewer Operating Funds. (\$900,970.00)

**WHEREAS**, the Department of Public Utilities (DPU) has a need for managed and project services related to Oracle's customer cloud service meter data management system (Oracle CCS) that supports DPU's Enhanced

Meter Project (EMP); and

**WHEREAS**, in 2019, DPU initiated the EMP and awarded Sensus, a subsidiary of Xylem, a contract to install smart meters, implement the Sensus Regional Network Interface (RNI) head-end system to collect meter reads, and implement Oracle's CCS meter data management system; and

**WHEREAS**, Red Clay Consulting (RCC) was the subcontractor on the EMP that was responsible for implementing Oracle's CCS meter data management system, which is live in production; and

**WHEREAS**, due to departmental resource constraints, DPU wishes to continue receiving professional and managed service support from RCC for Oracle CCS; and

**WHEREAS**, RCC is a partner with Oracle Utilities and Oracle Cloud, with specializations in multiple Oracle Cloud services; and

**WHEREAS**, while other vendors provide support for Oracle CCS, because RCC provisioned, configured and implemented DPU's meter data management system, they are the only vendor who can provide the necessary support for the system configurations and processes related to the City's meter data management; and

**WHEREAS**, under the proposed contract, RCC will continue its focus on Oracle CCS production issue triage, submission of Oracle product service requests including their escalation, and providing manual regression analysis, along with manual and automated testing of CCS product releases prior to deployment to DPU's Oracle hosted environments; and

**WHEREAS**, these services are intended to avoid quality of service impacts to DPU customers that may arise during the mass meter deployment period; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code and enter into a contract with Red Clay Consulting, Inc.; and

**WHEREAS**, DPU wishes to enter into a contract for one-year from the date of execution; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a contract for managed and project services in support of the Department's Enhanced Meter Project with Red Clay Consulting, Inc.; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a contract with Red Clay Consulting, Inc., 271 17th St. NW, Atlanta, GA 30363, for managed and project services in support of the Department's Enhanced Meter Project.

**SECTION 2.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code for the contract with Red Clay Consulting, Inc.

**SECTION 3.** That the expenditure of \$900,970.00, or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, and Sanitary Sewer Operating Funds, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1287-2023

**Drafting Date:** 4/25/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the 2023 Summer Success Program, to enhance the kindergarten readiness of entering kindergarteners through educational summer materials; to authorize the use of unspent funds from a 2022 contract; and to declare an emergency. (\$0.00)

**WHEREAS,** Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten; and

**WHEREAS,** participation in quality early childhood education can provide an important mechanism for developing children’s school readiness; and

**WHEREAS,** not all children have access to quality early childhood education and/or intentional parenting practices; and

**WHEREAS,** the Summer Success program assists children that have not participated in early childhood education and may not have developed key readiness skills; and

**WHEREAS,** the Office of Education and the Crane Center seek to enhance the kindergarten readiness of entering kindergarteners through educational summer materials expand the Summer Success program, which runs from May 1, 2023 to September 30, 2023; and

**WHEREAS,** funding was budgeted in the general fund within the Office of Education’s operating budget for this purpose; and

**WHEREAS,** an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University to ensure that Ohio State may begin to plan and implement the 2023 Summer Program as soon as possible to meet their family engagement goals during the crucial summer months, all for the preservation of public health, peace, property, and safety; now, therefore:

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

**SECTION 1.** That the Director of the Office of Education is authorized to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the implementation of the 2023 Summer Success program that is from May 1, 2023 to June 30, 2023.



**SECTION 2.** There is no new funding associated with this ordinance.

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

**SECTION 4.** 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1291-2023

**Drafting Date:** 4/25/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. in the amount of up to \$100,000.00 for the Roadway - Subsurface Utility Exploration Services project.

The intent of this project is to provide the City of Columbus, Department of Public Service, a contract to perform subsurface utility exploration services as needed to supplement other design projects.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Subsurface Utility Exploration Services contract. The project was formally advertised on the Vendor Services and Bonfire web sites from March 21, 2023 to April 18, 2023. The city received one (1) response. The proposal was deemed responsive and was fully evaluated by the Evaluation Committee on April 19, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
DHDC Engineering Consulting Services, Inc.	Columbus, OH	MBE

DHDC Engineering Consulting Services, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - Subsurface Utility Exploration Services contract.

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

DHDC Engineering Consulting Services, Inc.'s certification was in good standing at the time the bid was awarded.

As part of their bid DHDC Engineering Consulting Services, Inc. has proposed the following subcontractor to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Resource International Inc.	Columbus, OH	WBE

## **2. CONTRACT COMPLIANCE**

DHDC Engineering Consulting Services, Inc.'s contract compliance number is CC006280 and expires 07/20/2024.

## **3. FISCAL IMPACT**

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority for the project.

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

### **ENTERPRISE PROGRAM**

This contract was bid with a City of Columbus MBE/WBE Program goal of 70% as assigned by the Office of Diversity and Inclusion (ODI). 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.

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 the Department of Public Service to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. for the Roadway - Subsurface Utility Exploration Services project; and to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$100,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to perform subsurface utility exploration services as needed to supplement other design projects; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Subsurface Utility Exploration Services project; and

**WHEREAS**, DHDC Engineering Consulting Services, Inc. submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with DHDC Engineering Consulting Services, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$100,000.00; and

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

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

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

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 70% as assigned 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; **NOW, THEREFORE**,

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

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

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

7704 / P530103-100068 / ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover) / \$117,702.00 / (\$100,000.00) / \$17,702.00

7704 / P531070-100000 / Roadway - Subsurface Utility Exploration Services (Voted Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

**SECTION 2.** That the transfer of \$100,000.00, 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 P530103-100068 (ASR-Hudson St-I-71 to Cleveland Ave), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531070-100000 (Roadway - Subsurface Utility Exploration Services), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. at 2390 Advanced Business Center Dr., Columbus, Ohio 43228, for the Roadway - Subsurface Utility Exploration Services project in an amount up to \$100,000.00.

**SECTION 4.** That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531070-100000 (Roadway - Subsurface Utility Exploration Services), 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1292-2023

**Drafting Date:** 4/25/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public

Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Refuse Collection Containers

The Department of Public Service, Division of Refuse Collection, uses steel cage, refuse containers throughout the City to collect refuse from pedestrians along public right-of-ways.

The City included the Neighborhoods Trash and Recycling Litter Receptacles project in the City of Columbus Fiscal Year 2022 U.S. Department of Housing and Urban Development (HUD) Annual Action Plan. The Annual Action Plan budgeted \$700,000.00 of (CDBG) funds for the project.

This ordinance authorizes the appropriation and expenditure of \$700,000 of Community Development Block Grant (CDBG) funds.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Paris Site Furnishings and Outdoor Fitness: Universal Term Contract Purchase Agreement to be determined after the authorizing Ordinance 1471-2023, has passed.

Paris Site Furnishings and Outdoor Fitness is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Paris Site Furnishings and Outdoor Fitness is CC045280 and expires 5/03/2025.

## **3. FISCAL IMPACT:**

Funding is available and budgeted within the Community Development Block Grant, Fund 2248. Funds must be appropriated.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program.

## **5. EMERGENCY DESIGNATION**

This ordinance is to be considered an emergency to meet the urgent need of replacing right-of-way litter and recycling receptacles throughout the City that are damaged or have been removed. Additional areas of the City will also receive these receptacles for the first time.

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Refuse Litter Containers for the Division of Refuse Collection with Paris Site Furnishings and Outdoor Fitness; to authorize the appropriation and expenditure of up to \$700,000.00 from the Community Development Block Grant Fund for these containers; and to declare an emergency. (\$700,000.00)

**WHEREAS**, the Division of Refuse Collection needs to replace right-of-way litter and recycling containers throughout the City that are damaged, have been removed, or have reached the end of their useful life; and

**WHEREAS**, the City has budgeted \$700,000.00 of Community Development Block Grant funding within the 2022 Annual Action Plan for the purpose of replacing litter and recycling containers in areas serviced with public transportation and large volumes of pedestrian and multi-modal transportation options; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$700,000.00 from the Community Development Block Grant, Fund 2248, to purchase these litter containers; and

**WHEREAS**, it is necessary to appropriate the funds; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Paris Site Furnishings and Outdoor Fitness in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, which will be on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to enter into contracts to purchase the containers to replace right-of-way litter and recycling containers throughout the City that are damaged or have been removed. Also in the interest of saving time due to the elongated production and delivery times caused by supply chain disruption and heavy demand, as well as grant spending deadlines associated with the Community Development Block Grant, 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 \$700,000.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Block Grant Fund), Dept. 59 (Public Service), Division 5902 (Division of Refuse Collection), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Refuse Litter Containers with Paris Site Furnishings and Outdoor Fitness, for the Division of Refuse Collection.

**SECTION 4.** That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and replacement parts for the Division of Refuse Collection.

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

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

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**Legislation Number:** 1293-2023

**Drafting Date:** 4/25/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Service to execute a professional services contract with Trane U.S., Inc. to design, program, and install the Trane Building Management System for HVAC controls, in the Division of Refuse Collection Lennon Center located at 4260 Morse Road.

The Department of Public Service will co-fund this project with the Department of Finance and Management Facilities Division.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Trane U.S., Inc. is CC001915 and expires 5/10/2023. The vendor will be required to update their contract compliance information before a purchase order can be created.

## **3. FISCAL IMPACT**

There are sufficient funds and budgetary authority within the Department of Finance and Management's Construction Management Capital Improvement Fund - Fund 7733, and the Refuse General Fund - Fund 1000.

## **4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS**

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Refuse facility controls can be incorporated into the citywide cloud ensemble required for the controls to be monitored and adjusted by facilities staff within one controls solution enhancing efficiencies across multiple facilities.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program

## **6. EMERGENCY DESIGNATION**

The department requests emergency designation for this ordinance to prevent interruption of HVAC service at

the Division of Refuse Collection Lennon Center located at 4260 Morse Road, and Division of Fleet Management Service garage, located at the same address.

To authorize the Director of the Department of Public Service to execute a professional services contract with Trane U.S., Inc.; to authorize the expenditure of up to \$66,000.00 from the Construction Management Capital Improvements Fund (\$66,000.00); to authorize the expenditure of \$150,000.00 from the Division of Refuse Collection General Fund (\$150,000.00); to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$216,000.00)

**WHEREAS**, the Department of Public Service, Division of Refuse Collection has a need for a professional services contract to design, program, and install the Trane Building Management System for HVAC controls; and

**WHEREAS**, the Director of Public Service has need to execute a professional services contract with Trane U.S., Inc.; and

**WHEREAS**, the Division of Finance and Management is authorized to expend \$66,000.00 from the Construction Management Capital Improvements Fund; and

**WHEREAS**, the Department of Public Service is authorized to expend \$150,000.00 Division of Refuse Collection General Fund; and

**WHEREAS**, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Code to procure this service; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute a contract with Trane U.S., Inc. to design, program, and install the Trane Building Management System for HVAC controls, in the Division of Refuse Collection Lennon Center located at 4260 Morse Road, to prevent interruption of HVAC services at a refuse facility in the summer months, thereby preserving the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Trane U.S., Inc. to design, program, and install the Trane Building Management System for HVAC controls in the Division of Refuse Collection Lennon Center located at 4260 Morse Road.

**SECTION 2.** That the expenditure of \$66,000.00 or as much thereof as may be needed, is hereby authorized in Fund 7733 (Construction Management Capital Improvements Fund), Dept-Div 4550 (Finance and Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$150,000.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse General Fund) Dept-Div 5902 (Division of Refuse Collection), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That City Council finds it is in the best interest of the City of Columbus to waive the formal

competitive bidding requirements of City Code Chapter 329.

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

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

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**Legislation Number:** 1295-2023

**Drafting Date:** 4/25/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded the Alcohol Use Disorder (AUD) Treatment grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County, for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$55,992.54 in grant money for the period of January 1, 2023 through December 31, 2023.

In 2022, Columbus Public Health's Alcohol & Drug Services (ADS) team was a recipient of the Alcohol Use Disorder (AUD) grant. The purpose of this grant was to provide outreach throughout Columbus to link and support individuals who abuse, misuse and/or are diagnosed with alcohol use disorder and/or substance use disorder. Staff under this grant engaged people that needed assistance linking to treatment and recovery services. Although the grant ended on March 14, 2023, carryover funds were allowed for an additional year and will be used to provide engagement supplies at summer Walk in for Recovery events. Supplies will include things such as birth certificates and bus passes to remove barriers to them seeking services. The population of focus remains adults that misuse alcohol and other substances.

This ordinance is submitted as an emergency as the grant period began January 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 in the updated Contract Year (KY) 2023 Planned Allocation Summary issued by the ADAMH Board of Franklin County on April 18, 2023.

**FISCAL IMPACT:** The Alcohol Use Disorder (AUD) Treatment grant is fully funded by the ADAMH Board of Franklin County and does not require a City match.

To authorize the Board of Health to accept a grant from the ADAMH Board of Franklin County in the amount of \$55,992.54; to authorize the appropriation of \$55,992.54 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$55,992.54)

**WHEREAS,** \$55,992.54 in grant funds have been made available by the ADAMH Board of Franklin County for the Alcohol Use Disorder (AUD) Treatment grant program for the period of January 1, 2023 through December 31, 2023; and

**WHEREAS,** it is necessary to accept and appropriate these funds from the ADAMH Board of Franklin



County for the continued support of the Alcohol Use Disorder (AUD) Treatment grant program; and

**WHEREAS**, the City may receive additional funds awarded from the ADAMH Board of Franklin County for the support of the Alcohol Use Disorder (AUD) Treatment grant program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Alcohol Use Disorder (AUD) Treatment 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 Director of the Department of Health to accept and appropriate grant funds from the ADAMH Board of Franklin County in order 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 in the updated Contract Year (KY) 2023 Planned Allocation Summary issued by the ADAMH Board of Franklin County on April 18, 2023, 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 \$55,992.54 from the ADAMH Board of Franklin County for the Alcohol Use Disorder (AUD) Treatment grant program for the period of January 1, 2023 through December 31, 2023.

**SECTION 2.** The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$55,992.54 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 ADAMH Board of Franklin County for the Alcohol Use Disorder (AUD) Treatment grant program for the period of January 1, 2023 through December 31, 2023.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant

agreement by the grantor.

**SECTION 8.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Alcohol Use Disorder (AUD) Treatment grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 1320-2023

**Drafting Date:** 4/27/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Arcadis U.S., Inc. for professional services and construction services for the SWWTP VFD & Harmonic Filter Upgrades project, CIP #650346-100002, in an amount up to \$443,624.94.

The Department of Public Utilities' (DPU) Division of Sewerage & Drainage (DOSD) has identified numerous Variable Frequency Drives (VFDs) and Harmonic Filters at several Southerly Wastewater Treatment Plant (SWWTP) processes that are nearing the end of their useful service life and are becoming increasingly difficult to repair and maintain. These processes include the fine screens, the Return Activated Sludge (RAS) pumps, the thickening centrifuges, and the skimmings' concentrators. This project will provide specialized professional engineering services to evaluate, replace, configure, and program the VFDs and harmonic filters, provide new controls that may be necessary to integrate the new equipment into the existing systems, and provide any other ancillary work to provide a fully functioning system. This work will also include recommendations for the standardization of equipment that can be used in the DOSD Guide Specifications and programming of Programmable Logic Controllers (PLCs). The equipment specified will vary based on site conditions, building use, building permit requirements, and ease of maintenance issues. Consideration shall be given to increasing ease of maintenance, development of standardized operating systems, and specifying control systems access software. This work is part of the City's continuing effort to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

This agreement will provide engineering services necessary for the preliminary design, detailed design, services for construction procurement, and engineering services during construction. The original agreement will be for preliminary design only. Future modifications of this contract are planned to provide funding for the remaining services. This project may be funded via the WPCLF program.

The Community Planning Area is "99 - Citywide".

**TIMELINE:** Arcadis will begin work after the Notice to Proceed (NTP) is given upon execution of their Professional Engineering Services Agreement which is anticipated to be during the summer of 2023. The engineering agreement will provide Step 1, Preliminary Design Services. The completion of Preliminary Design and approval of the PDR is currently scheduled for the fourth quarter of 2023. A modification request for Detailed Design is currently scheduled for late 2023 so that the modification can be finalized and Detailed Design can begin upon completion of Preliminary Design in the first quarter of 2024. Detailed Design will continue until advertisement for bids, then bidding services will commence. It is anticipated that plans and

specs will be finalized and ready for advertisement during the second quarter of 2024, bids will be received in the third quarter of 2024, and Notice to Proceed of the construction contract will be in the fall of 2024. The anticipated end of the construction contract is early 2026. The Professional Engineering Services contract will continue beyond completion of construction to provide record drawings of the constructed facilities and to provide assistance during the warranty period. The engineering agreement is anticipated to be closed in 2027.

The total term of the engineering agreement is estimated to be 3.5 years. The estimated ending month and year of the agreement is January, 2027.

**ESTIMATED COST OF PROJECT:** The original engineering agreement amount is \$443,624.94. Two additional contract renewals are anticipated at this time.

Original Engineering Agreement (for Preliminary Design)	
\$443,624.94	
Future Modification for Detailed Design and Bidding Service	
\$822,000.00	
Future Modification for Engineering Services during Construction	<u>\$822,000.00</u>
<b>CONTRACT TOTAL</b>	
\$2,087,624.94	

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

The performance of this project’s activities to provide specialized professional engineering services to evaluate and replace VFDs and Harmonic Filters at SWWTP is needed to continue the City’s effort to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. If left unperformed, the required work could become larger in scope and more expensive and could produce a major impact to the City’s wastewater treatment system and the budget. No community outreach is considered for this project.

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bonfire websites and opened 2/10/23. Two proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Arcadis U.S., Inc., LLC	CC-009409	2/22/25	Columbus, OH	MAJ
Hatch Associates Consultants Inc.	CC-025646	3/8/24	Columbus, OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the SWWTP VFD & Harmonic Filter Upgrades project be awarded to Arcadis U.S., Inc..

Arcadis U.S., Inc.’s certification was in good standing at the time of the contract award.

**4. CONTRACT COMPLIANCE INFORMATION**

Arcadis U.S., Inc.’s contract compliance number is CC-025646 and expires 3/8/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis U.S., Inc.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 10% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

As part of their proposal, Arcadis U.S., Inc. has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Brown and Caldwell MAJ		Columbus, Ohio
Advanced Engineering Consultants MBE		Columbus, Ohio
CCI Engineering Services WBE		Columbus, Ohio
Regency Construction Services WBE		Columbus, Ohio

**6. FISCAL IMPACT**

Funding in the amount of \$443,624.94 is available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the Southerly Waste Water Treatment Plant Variable Frequency Drive & Harmonic Filter Upgrades project; and to authorize the expenditure of up to \$443,624.94 from the Sanitary Bond Fund. (\$443,624.94)

**WHEREAS**, the Department of Public Utilities is engaged in the SWWTP VFD & Harmonic Filter Upgrades project; and

**WHEREAS**, two proposals for the SWWTP VFD & Harmonic Filter Upgrades project were received and evaluated by the evaluation committee; and

**WHEREAS**, the evaluation committee recommended Arcadis U.S., Inc. be awarded the contract for this project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the SWWTP VFD & Harmonic Filter Upgrades project; and

**WHEREAS**, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

**WHEREAS**, it is necessary to transfer cash between projects within the Sanitary Bond Fund, Fund 6109, to

align cash with the proper project; and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Sanitary Bond Fund, Fund 6109, to pay for the contracted services for the project; **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 budget authority for this project:

**Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change**

6109 / 650260-103000 / SWWTP Small Capital Projects (Voted Sanitary Carryover) / \$352,824.00 / \$0.00 / (\$352,824.00)

6109 / 650260-106000 / Fairwood Building Facilities Small Capital Projects (Voted Sanitary Carryover) / \$716,074.00 / \$625,273.00 / (\$90,801.00)

6109 / 650346-100002 / SWWTP VFD & Harmonic Filter Upgrades (Voted Sanitary Carryover) / \$0.00 / \$443,625.00 / \$443,625.00

**SECTION 2.** That the transfer of \$443,624.94, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the SWWTP VFD & Harmonic Filter Upgrades project with Arcadis U.S., Inc., 100 E Campus View Blvd. Suite 230, Columbus, OH 43235, in an amount up to \$443,624.94, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 4.** That the expenditure of \$443,624.94, or so much thereof as may be needed, is hereby authorized to pay for this contract 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.

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**Legislation Number:** 1322-2023

**Drafting Date:** 4/27/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with Superior Building Services, LLC for boiler maintenance services for the Division of Sewerage and Drainage (DOSD) and the Division of Water (DOW). DOSD facilities served by the contract are the Sewer Maintenance Operations Center and Southerly and Jackson Pike Wastewater Treatment Plants. DOW facilities served are the Dublin Road and Hap Cremean Water Plants. Other department facilities may be added in the future.

The work under this contract mainly concerns boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components, burner replacement at the SWWTP Central Storage Building. The work may also include updating software and firmware for the various boiler system heating units or any boiler-associated equipment. Maintenance and repair of piping systems and fees for state inspections are also considered part of the boiler system and therefore under the scope of the contract work.

The Department of Public Utilities (DPU) solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code. RFSQ21623 was opened on May 18, 2022 and two (2) bids were received. Superior Building Services, LLC was determined to be the lowest, responsible and responsive bidder.

The contract was bid as a one (1) year contract with the option for three (3) additional years. These would be executed as annual renewals and contingent upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that require additional funding, a modification would be requested. This ordinance is for the first renewal of the contract, which is expected to go into effect in September of 2023. If all renewals are executed, the agreement would expire in September of 2026.

**SUPPLIER:**

Superior Building Services, LLC | Federal EIN 82-1425160 | D365 Vendor #041879 | Expires 5/18/2024 | Superior Building Services, LLC does not hold MBE/WBE status.

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

**FISCAL IMPACT:**

\$480,000.00 is budgeted and needed for this modification.

\$118,186.76 has been spent in 2023

\$5,730.79 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$450,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Water Operating Fund. (\$480,000.00)

**WHEREAS**, there is a need for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities, specifically at the Sewer Maintenance Operations Center, Southerly and Jackson Pike Wastewater Treatment Plants, and Dublin Road and Hap Cremean Water Plants, and other department sites may be added in the future; and

**WHEREAS**, the Department of Public Utilities solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code and RFSQ21623 was opened on May 18, 2022 and two (2) bids were received; and

**WHEREAS**, the Department of Public Utilities recommends that an award be made to the lowest, responsible and responsive bidder: Superior Building Services, LLC; and

**WHEREAS**, the contract was bid as a one (1) year contract with the option for three (3) renewal years contingent upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

**WHEREAS**, this Ordinance represents the first renewal of the contract which was specifically authorized by Ordinance 1600-2022, and which is expected to go in effect in September of 2023; and

**WHEREAS**, this Ordinance also includes a major burner replacement needed at the SWWTP Central Storage Building. This repair needs to occur as a fiscally prudent choice than complete boiler replacement; and

**WHEREAS**, if unforeseen issues or difficulties are encountered that require additional funding, a modification would be requested; and

**WHEREAS**, the expenditure of \$480,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$200,000.00 from object class 02, Materials & Supplies and \$250,000.00 from object class 03, Services; and Fund 6000, Water Operating Fund, as \$12,000.00 from object class 02, Materials & Supplies and \$18,000.00 from object class 03, Services, per the accounting codes in the attachment to this ordinance.; and

**WHEREAS**, it has become necessary in the usual daily operations of the Department of Public Utilities, Divisions of Sewerage and Drainage and Water, to authorize the Director of Public Utilities to enter into a renewal of the contract with Superior Building Services, LLC for boiler maintenance services; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a contract with Superior Building Services, LLC, 8351 Somerset Road Thornville, OH 43076, for boiler maintenance services at various Division of Sewerage and Drainage facilities. Total contract amount including this first renewal is \$1,549,900.00.

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

**SECTION 3.** That the expenditure of \$480,000.00 or so much thereof as may be needed, is hereby authorized in Fund

6100, Sewer Operating Sanitary Fund, as \$200,000.00 from object class 02, Materials & Supplies and \$250,000.00 from object class 03, Services; and Fund 6000, Water Operating Fund, as \$12,000.00 from object class 02, Materials & Supplies and \$18,000.00 from object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1333-2023

**Drafting Date:** 4/28/2023

**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 contract with Motorola Solutions Inc. for the ongoing maintenance and support of the City of Columbus 800MHz Radio System that serves nearly all city departments including Public Safety, Public Utilities, Public Service, Development, and Recreation and Parks. 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. The City first installed the 800 MHz Radio System in April 1992 and upgraded the infrastructure with Federal Grant Funds in 2006. The 2015 upgrade brought the radio system up to the most current industry standard of public safety radio systems and allowed the City of Columbus to retain the level of interoperability communications with its partners who have upgraded to the P-25 Digital System.

Ordinance 1405-2015 authorized the second phase of the City's 800 MHz radio system upgrade to the P-25 digital system. It incorporated the installation of all new infrastructure at the City of Columbus' 800MHz tower sites, connectivity of the tower sites to the State of Ohio's system, and included testing and migration of all agencies to the new infrastructure. Motorola installed all of the new infrastructure at the communications sites and connectivity from the tower sites, and tested and migrated all of the agencies to the new infrastructure.

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

Contract Compliance: Motorola Solutions Inc. V#007169 CC-007169 expiration 10/18/2024

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,050,425.00 with Motorola for maintenance and support of the city's 800 MHz Radio System. The original maintenance agreement was



included in a multi-year maintenance contract established with the original upgrade via ordinance 1405-2015. Funding to renew this service was budgeted and is available in Support Services' 2023 general fund appropriation.

To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$1,050,425.00 from Public Safety's General Fund budget.(\$1,050,425.00).

**WHEREAS**, the 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 contract with Motorola for the ongoing maintenance and support of the City's 800 MHz radio infrastructure; and

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

**WHEREAS**, the contract is being entered into under the Sole Source Provision of Chapter 329 of the Columbus City Codes; and

**WHEREAS**, it has become necessary in the usual daily operations of the Department of Public Safety, Division of Support Services, 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 and directed to enter into contract with Motorola Inc. for the ongoing maintenance and support of the City's 800 MHz Radio Infrastructure System, in the amount of \$1,050,425.00.

**SECTION 2.** That the expenditure of \$1,050,425.00, 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 the above contract is hereby made in accordance with the Sole Source procurement provisions of Chapter 329 of the Columbus City Code.

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

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**Legislation Number:** 1337-2023

**Drafting Date:** 4/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to modify and extend a contract with Designing Local LTD, in an amount up to \$15,000.00 for the purpose of pursuing private grant funding for public art.

Original grant amount	\$32,500.00	Ord. 3467-2022	PO363232
Mod 1 grant amount	<u>\$15,000.00</u>		
Total grant amount	\$47,500.00		

Ordinance 3467-2022, passed by City Council on December 14, 2022, authorized the Department of Development to enter into a contract with Designing Local, LTD in an amount up to \$32,500 for the purpose of pursuing private grant funding for public art. Additional time and funding is required to sufficiently complete the work that is underway.

This legislation will extend the existing contract through December 31, 2023, and increase the amount by \$15,000.00. It is anticipated that the new contract will be fully executed by the end of May.

Emergency action is requested to extend the agreement and provide sufficient funding to complete a grant application process before the deadline.

**FISCAL IMPACT:** Sufficient funding is available in the Department of Development General Fund.

**CONTRACT COMPLIANCE:** The vendor number is 020995 and expires 07/14/24.

To authorize the Director of Development to modify and extend the agreement, in an amount up to \$15,000.00, with Designing Local, LTD. for the purpose of pursuing private grant funding for public art; to authorize the expenditure of up to \$15,000.00; and to declare an emergency. (\$15,000.00)

**WHEREAS,** Ordinance 3467-2022, passed by City Council on December 14, 2022, authorized the Department of Development to enter into a contract with Designing Local, LTD in an amount up to \$32,500 for the purpose of pursuing private grant funding for public art; and

**WHEREAS,** additional time and funding is required to sufficiently complete the work that is underway; and

**WHEREAS,** this legislation will authorize the Director of Development to modify the contract in an amount up to \$15,000.00 and to extend the contract through December 31, 2023; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that this renewal should be authorized immediately to complete the grant application process before the imminent calendar deadline, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development be and is hereby authorized to modify a contract with Designing local LTD. in an amount up to \$15,000 and to extend the contract to December 31, 2023 to complete the work that is underway in pursuing private grant funding for public art.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 4401 (Administration Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1342-2023

**Drafting Date:** 4/28/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for life safety system maintenance services. This contract, FEM 1390.3, will provide for inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the life safety systems at the Jackson Pike (JPWWTP) and Southerly (SWWTP) Wastewater Treatment Plants and the Sewer Maintenance Operations Center (SMOC) at 1250 Fairwood Avenue.

There is a need for inspections and diagnostic tests for all accessible peripheral devices currently connected to the fire protection systems. These systems include the fire alarm detection and fire sprinkler components that protect the assets contained in the various facilities. The contract will provide for repair and necessary documentation to log all accessible components and devices, detector cleaning for fire alarm and detection systems, emergency service call and labor for the fire alarm 24 hours, 7 days a week, and panel and peripheral component replacement for the various electronic systems. Under the contract, the accessible peripheral devices will be functionally tested in accordance with the National Fire Protection Association's 72 (NFPA) and manufacturer's recommended procedures.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement. Johnson Controls Fire Protection LP is the sole provider of the

monitoring, maintenance and diagnostic testing of the systems.

This contract will be funded incrementally with renewals on approximately an annual basis. Additionally this contract covers a five-year (5) period from July 28, 2023 through July 28, 2028. For each year of the contract, funding is subject to the approval, by ordinance, of City Council and certification of funds by the City Auditor. The maximum obligation of the City, for services described in this agreement, is limited to the amount of \$89,119.33 for the period of July 28, 2023 through and including June 28, 2024. This contract includes \$20,000.00 contingency amount that would be utilized to fund needed and approved repairs and changes in the work that are not covered in the Contractor’s standard maintenance contracts for DOSD Facilities only. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**SUPPLIER:**

Johnson Controls Fire Protection LP | Federal EIN 58-2608861 | D365 Vendor #009524 | Expires 7/28/2023

Johnson Controls Fire Protection LP does not hold MBE/WBE status.

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

**FISCAL IMPACT:**

\$89,119.33 is budgeted and needed for this contract.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

The expected cost for this project is as follows:

Year 1: 7/2023 to 7/2024	\$89,119.33
Year 2: 7/2024 to 7/2025	\$85,000.00
Year 3: 7/2025 to 7/2026	\$85,000.00
Year 4: 7/2026 to 7/2027	\$85,000.00
Year 5: 7/2027 to 7/2028	\$85,000.00
Total	\$429,119.33

To authorize the Director of the Department of Public Utilities to enter into contract with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for life safety system maintenance services for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Codes; and to authorize the expenditure of \$89,119.33 from the Sanitary Sewer Operating Fund. (\$89,119.33)

**WHEREAS**, there is a need for life safety system maintenance services at the Southerly Wastewater

Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center; and

**WHEREAS**, the regular maintenance of the various life safety systems is required to preserve the expected and planned life for this equipment. The life safety systems provide fire alarm detection and fire sprinkler suppression systems which protect the assets contained in the various facilities. If the systems are not monitored, inspected and maintained the removal and replacement of the failed equipment would be a major impact to the budget. No community outreach or environmental factors are considered for this project; and

**WHEREAS**, Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) is the sole provider of the monitoring, maintenance and diagnostic testing of the systems, which include the fire alarm detection and fire sprinkler components that protect the assets contained in the various facilities; and

**WHEREAS**, Johnson Controls Fire Protection LP currently provides monitoring and inspection of the security system, including fire alarm detection, on a 24 hour, 7 days a week basis; and

**WHEREAS**, this contract anticipates that services under this agreement would be provided over a five (5) year period, on a year-to-year basis, based on funding availability, mutual agreement by both parties, approval of City Council, and certification of funds by the City Auditor; and

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage wishes to enter into an agreement with Johnson Controls Fire Protection LP, in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement, to provide the necessary funding through and including July 28, 2024; and

**WHEREAS**, the City may, at any time during the performance of the services under this contract, propose a modification by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this contract and shall govern all subsequent performance under the contract; and

**WHEREAS**, the expenditure of \$10,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 02, Services, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, the expenditure of \$79,119.33, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract with Johnson Controls Fire Protection LP for life safety system maintenance services;**NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into contract (FEM 1390.3) with Johnson Controls Fire Protection LP, 6200 Shamrock, Dublin, Ohio 43016, for life safety system maintenance services for the Division of Sewerage and Drainage at its Sewer Maintenance Operations Center and Southerly and Jackson Pike Wastewater Treatment Plants. The contract amount of is \$89,119.33. The expected cost for this project is \$429,119.33.

**SECTION 2.** That this contract is in accordance with the relevant provisions of Chapter 329 of City Code pertaining to sole-source procurement.

**SECTION 3.** That the expenditure of \$89,119.33, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$79,119.33 from object class 03, Services, and \$10,000.00 from object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1344-2023

**Drafting Date:** 4/29/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with GE Digital LLC for the maintenance of software licenses and support for the GE Advantage (aka Global Care).

The Sewer Maintenance Operation Center (SMOC) and the Jackson Pike (JPWWTP) and Southerly (SWWTP) Wastewater Treatment Plants utilize the GE Advantage (aka Global Care) software to monitor their plant-wide control systems and operations. At SMOC, the software monitors remote pump and lift stations, as well as level sensors and flow meters throughout the City. There are two (2) products covered by the support agreement: iFix is the control software for supervisors and operators, which controls all plant processes and systems, and iHistorian, which records a historical database of approximately 64,624 data points monitored daily at Division of Sewerage and Drainage (DOSD) facilities. This agreement includes updates to each product to its most up-to-date 2023 version.

The license renewals and support agreement for the existing software and licenses will go into effect on the date of execution and expire on September 12, 2024.

GE Digital LLC is the developer of the software and has a partnership with Gray Matter Systems as the sole provider of all software support and maintenance. This agreement will be established in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement.

**SUPPLIER:**

GE Digital LLC | Federal EIN #14-0689340 | D365 Vendor #017326 | Expires 5/19/2023.  
GE Digital LLC does not hold MBE/WBE status.

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

**FISCAL IMPACT:**

\$185,867.27 is budgeted and needed for this expense.

\$199,993.52 was spent in 2022

\$184,737.26 was spent in 2021

To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,867.27 from the Sewer Operating Sanitary Fund. (\$185,867.27)

**WHEREAS**, the Sewer Maintenance Operation Center and the Jackson Pike and Southerly Wastewater Treatment Plants have various operating and process systems that are monitored and controlled by GE Advantage (aka Global Care) software; and

**WHEREAS**, GE Digital LLC is the developer of the software and has partnered with Gray Matter Systems as the sole provider of support and maintenance for the software; and

**WHEREAS**, this legislation is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement; and

**WHEREAS**, the existing software licenses and corresponding support agreement expire September 12, 2023, so there is a need for the Division of Sewerage and Drainage to enter into a renewal; and

**WHEREAS**, the proposed license renewals and support agreement are for one (1) year and will expire on September 12, 2024; and

**WHEREAS**, there are two (2) software products covered by this support agreement: iFix for supervisors and operators, which controls all plant processes and systems, and iHistorian, which records a historical database of approximately 64,624 points monitored daily at Division of Sewerage and Drainage facilities; and

**WHEREAS**, this agreement includes updates to each product to its most up-to-date 2023 version; and

**WHEREAS**, the expenditure of \$185,867.27, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract for the maintenance of licenses and support for the GE Advantage (aka Global Care) software; **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 enter into contract with GE Digital LLC, 2700 Camino Ramon, San Ramon, CA 94583-9130, for the GE Advantage (aka

Global Care) software licenses, maintenance, and support for the Division of Sewerage and Drainage, with an expiration date of September 12, 2024.

**SECTION 2.** That this contract is in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement.

**SECTION 3.** That the expenditure of \$185,867.27, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1348-2023

**Drafting Date:** 5/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract for Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks with Snow Equipment (PA004938). The Division of Water is requesting the establishment of a purchase order in the amount of \$272,228.00 for one (1) Single Axle CNG Dump Truck with snow removal equipment with Fyda Freightliner Columbus, Inc. This vehicle will be used primarily by the Division of Water, Distribution Maintenance section crew to transport employees, tools, materials, and equipment for maintenance of the City of Columbus waterlines.

This purchase was approved by Fleet Management and will replace vehicle BT-23531. In support of the Mayor's Get Green Columbus initiative, this vehicle is powered by a compressed natural gas (CNG) engine.

The company is not debarred according to the Excluded Part 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.

**SUPPLIER:** Fyda Freightliner Columbus, Inc., MAJ, 3140789102, expires 4/14/25.

**Fiscal Impact:** \$272,228.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures.

\$0.00 spent on similar purchases in 2022.

\$215,805.00 was spent on similar purchases in 2021.

To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$272,228.00 for the purchase of one (1) Single Axle CNG



Dump Truck with snow removal equipment from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$272,228.00 from the Water Operating Fund. (\$272,228.00).

**WHEREAS**, one (1) Single Axle CNG Dump Truck with snow removal equipment is required by the Division of Water. This vehicle will be used primarily by Division of Water, Distribution Maintenance section crews, to transport employees, tools, materials, and equipment for maintenance of the City of Columbus waterlines; and

**WHEREAS**, purchase orders will be issued by the Purchasing Office in accordance with an established Universal Term Contract (PA004938) with Fyda Freightliner Columbus, Inc. on file in the Purchasing Office; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. for a Single Axle CNG Dump Truck with snow removal equipment, all for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Fyda Freightliner Columbus, Inc., 1250 Walcutt Road, Columbus, Ohio 43228 for the purchase of one (1) Single Axle CNG Dump Truck with snow removal from an established Universal Term Contract (PA004938) for the Division of Water.

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

**SECTION 3.** That the expenditure of \$272,228.00, or so much thereof as may be needed, is hereby authorized from Water Operating Fund in object class 06 Vehicles per the accounting coeds in the attachment to this ordinance.

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

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**Legislation Number:** 1349-2023

**Drafting Date:** 5/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to establish a contract to purchase a Batwing Mower for the Division of Water with Century Equipment, Inc. The mower will be used by the Watershed Management Section staff to mow and maintain property around the Watershed areas. This unit is replacing BT-22104. This purchase has been approved by the Division of Fleet Management.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ024598). Twenty-eight (28) bidders were solicited (4 EBE, 2 WBE, 22 MAJ)

and three (3) bids were received and was opened on April 27, 2023.

After a review of the bid it has been determined that AG Pro Ohio LLC the apparent low bidder did not meet specifications of 3.3.29 Mower transport width must be less than 72 inches. Their bid had a travel width of 85 inches.

The Division of Water recommends an award be made to Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, the second lowest bidder in the amount of \$94,095.07.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**SUPPLIER:** Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc., 59-3472632, (MAJ), expires 1/14/24.

**FISCAL IMPACT:** \$94,095.07 is required for this purchase.

\$23,898.23 was expended for a similar purchase in 2021.

\$86,400.98 was expended for a similar purchase in 2020.

To authorize the Director of the Department of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Batwing Mower for the Division of Water; and to authorize the expenditure of \$94,095.07 from the Water Operating Fund. (\$94,095.07)

**WHEREAS,** it is necessary for the Division of Water to purchase a Batwing Mower in the amount of \$94,095.07 to mow and maintain property around the Watershed areas; and

**WHEREAS,** the current equipment is nearing the end of its service life; and

**WHEREAS,** the Purchasing Office opened formal bids on April 27, 2023 for the purchase of a Batwing Mower for the Division of Water; and

**WHEREAS,** the Division of Water recommends an award be made to the lowest responsive and responsible bidder, Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc.

**WHEREAS,** it is necessary to authorize the expenditure of \$94,095.07 from the Water Operating Fund; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc.; **NOW, THEREFORE,**

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

**SECTION 1.** That the Finance and Management Director is authorized to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc., 4199 Leap Rd., Hilliard, OH 43026 for the purchase of a Batwing Mower for the Division of Water, in accordance with the specifications on file in the Purchasing

Office.

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

**SECTION 3.** That the expenditure of \$94,095.07 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating) in object Class 06 Vehicles per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1351-2023

**Drafting Date:** 5/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into an unplanned modification of the contract with Roberts Service Group, Inc. for electric power system maintenance services for various Department of Public Utilities facilities.

The Department of Public Utilities (DPU) has various electric power equipment at the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW) that requires maintenance services. This equipment is located throughout the facilities associated with DPU's sewage and storm water collection systems and water distribution system, including at the two (2) Wastewater Treatment Plants, Compost Facility, Sewer Maintenance Operations Center, and three (3) Water Treatment Plants. The equipment is also located at various electric substations that service the City of Columbus and its satellite communities.

The work performed under the current contract is for electric power distribution systems and their components that require studies, inspection, testing, maintenance, and repair or replacement, with the majority of the work for industrial equipment and systems ranging from 120V to 15.5 kV. The contract also covers inspection, testing, maintenance, and repair or replacement work on equipment and systems >15.5 kV to 138 kV that requires a contractor or subcontractor with highly specialized experience in high voltage equipment.

The Department of Public Utilities advertised Request for Proposals for the subject services in the City Bulletin in accordance with the relevant provisions of Chapter 329 of City Code. Two hundred and two (202) vendors were solicited (RFQ10714), and four (4) proposals were received and opened on November 7, 2018. The evaluation and final ranking was based upon the criteria in the Request for Proposal and Roberts Service Group, Inc. was determined to be the most qualified responder to provide the necessary electric power system maintenance services.

The original contract, PO153604, was established for a period of one (1) year with three (3) additional one (1) year renewal options contingent upon mutual agreement, availability of funding, and approval by Columbus City Council. This is the third modification and it adds an additional year to the contract to and including July 16, 2024.

This modification is necessary in order to complete ongoing O’Shaughnessy Dam substation work, as delays in the supply chain and production of essential equipment were not anticipated. The necessary switchgear equipment is currently being manufactured, but installation and commissioning will not be complete by the end of the current contract. Additionally, American Electric Power (AEP) is taking this opportunity to re-open DPU’s entire interconnection agreement as well as requiring a full system study, even though DPU is only restoring the hydro facility to its specified capacity at this time. Negotiation and communication on this interconnection agreement have also not moved as quickly as anticipated. Once an agreement has been reached, our Contractor will install the new power cable to the relocated AEP pad-mounted meter, which AEP has elected to move outside the substation in order to begin the commissioning process. The estimated amount of the modification is \$900,000.00. All terms and conditions of the original agreement remain in full force and effect.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification #2 is ADD \$900,000.00 Total contract amount including this modification is \$7,426,921.00.
2. Reason additional funds were not foreseen: This modification was unplanned because of delays in the supply chain and production of equipment needed to restore the substation that supports the O’Shaughnessy Dam.
3. Reason other procurement processes not used: The time sensitive nature of the repairs and that the work under this modification is within the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost to provide Electric Power System Maintenance Services for DPU facilities is in accordance with the terms of the original contract

**SUPPLIER:**

Roberts Service Group, Inc. | EIN on file | D365 Vendor #004397 | Expires 10/10/2024  
Roberts Service Group, Inc. holds WBE status.

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

**FISCAL IMPACT:**

\$900,000.00 is needed and available for this contract modification for the Division of Power.

\$123,505.24 has been spent in 2023  
\$426,456.44 was spent in 2022  
\$478,925.81 was spent in 2021

To authorize the Director of the Department of Public Utilities to modify and extend the electric power system

maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$900,000.00 from the Electricity Operating Fund. (\$900,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with Roberts Service Group, Inc. for electric power system maintenance services for the various divisions of the Department; and

**WHEREAS**, the Department advertised Request for Proposals for the subject services in accordance with the relevant provisions of Chapter 329 of City Code, four (4) proposals were received and opened on November 7, 2018, and Roberts Service Group, Inc. was determined to be the most qualified responder to provide the necessary electric power system maintenance services; and

**WHEREAS**, the existing contract provides maintenance services for electric power distribution systems and their components that require studies, inspection, testing, maintenance, and repair or replacement; and

**WHEREAS**, the majority of the work is on industrial equipment and systems ranging from 120V to 15.5 KV, though there may also be inspection, testing, maintenance, and repair or replacement work on equipment and systems >15.5 kV to 138 kV that require a contractor or subcontractor with highly specialized experience in high voltage equipment; and

**WHEREAS**, the original contract language allowed for a one (1) year contract with the option to renew the agreement for three (3) additional years contingent upon mutual agreement, budgeted funds and approval by City Council; and

**WHEREAS**, the Department of Public Utilities wishes to increase and extend PO153604 with Roberts Service Group, Inc. for electric power system maintenance services to complete ongoing O'Shaughnessy Dam substation work; and

**WHEREAS**, the unplanned modification is necessary because of unanticipated delays in the supply chain and production of equipment essential for the Dam's substation and American Electric Power's full-system study and reopening of DPU's interconnection agreement, after which the new power cable will be installed; and

**WHEREAS**, this contract modification #3 will provide the additional funding and time necessary to finish repair work and installation on the substation supporting the Dam; and

**WHEREAS**, the vendor has agreed to increase and extend PO153604 and it is in the best interest of the City to exercise this option; and

**WHEREAS**, that the expenditure of \$900,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$500,000.00 from object class 03, Services, and \$400,000.00 from object class 02, Materials and Supplies, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to increase and extend the current contract for electric power system maintenance services with Roberts Service Group, Inc.; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to increase and extend contract No. PO153604 with Roberts Service Group, Inc., 820 North Hague Avenue, Columbus, Ohio 43204, for electric power system maintenance services for the Department of Public Utilities. Total amount of modification #3 is ADD \$900,000.00. Total contract amount including this modification is \$7,426,921.00. This modification will extend the contract through and including July 16, 2024.

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

**SECTION 3.** That the expenditure of \$900,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$500,000.00 from object class 03, Services, and \$400,000.00 from object class 02, Materials and Supplies, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1355-2023

**Drafting Date:** 5/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage.

This General Budget Reservation will be used for the rental of equipment with an operator for various projects beyond the scope of the Division's owned equipment. Services required will be obtained in accordance with the contract.

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

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:**

PA006132 - Rental of Construction Equipment with an Operator - expires 10/31/25

**SUPPLIER:** Travco Construction Inc., Vendor #009944, Expires 9/26/24 MAJ

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:** \$150,700.00 is budgeted and available for this purchase.

\$3,100,305.05 was spent in 2022

\$2,544,752.07 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 Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,700.00 from the Sewerage Operating Fund. (\$150,700.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator; and

**WHEREAS**, it is now necessary to authorize the expenditure of \$150,700.00 or so much thereof as is needed for the purchase from and within the Sewer Operating Sanitary Fund; and

**WHEREAS**, the contract will be used for the rental of equipment with an operator for various projects beyond the scope of the Division's owned equipment; 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 Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; **NOW, THEREFORE**,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator.

**SECTION 2.** That the expenditure of \$150,700.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) 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.

Drafting Date: 5/1/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Brown Enterprise Solutions, LLC for the renewal of software licenses and maintenance and support for Tableau software. Tableau is a data visualization and business intelligence software that provides instantaneous insight by transforming data into visually appealing and interactive visualization. It helps the user see and understand the data quickly and find patterns that otherwise may be very difficult to detect and understand. Tableau connects to almost every database and its resulting visualizations can be easily shared with others both on and off City's web pages. City departments are using this platform for data visualizations and better decision making. The original contract (RFQ022015) authorized Brown Enterprise Solutions, LLC via Ord. No. 1937-2022, passed on July 11, 2022. The City of Columbus does not enter into automatic renewals, however upon mutual agreement and authorized appropriation as approved by Columbus City Council may be renewed for three (3) additional one (1) year terms. This ordinance represents the first of three (3) allowable additional one (1) year terms, the term of this contract will be for one (1) year, beginning on July 25, 2023 and ending on July 24, 2024. This ordinance authorizes the expenditure of \$151,355.00 for the above-described purpose.

#### **CONTRACT COMPLIANCE NUMBER**

Vendor Name: Brown Enterprise Solutions, LLC

DAX Vendor #: 010668 - MBE

CC#: 90-0353698 Expiration date: 3-3-2025

#### **FISCAL IMPACT**

In 2022, the Department of Technology expended \$149,876.13 (via Ord. No. 1937-2022) for the purchase of software licenses and maintenance and support for Tableau software. This year (2023) the cost for the renewal of software licenses and maintenance and support for Tableau software is \$151,355.00. Funds for this purchase are available and budgeted in the Department of Technology, Information Services Operating Fund.

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the renewal of software licenses and maintenance and support for Tableau software; and to authorize the expenditure of \$151,355.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$151,355.00)

**WHEREAS**, the Department of Technology has a continued need for licenses and maintenance and support for its Tableau software; and

**WHEREAS**, Tableau is a data visualization and business intelligence software that provides instantaneous insight by transforming data into visually appealing and interactive visualization. Tableau connects to almost every database and its resulting visualizations can be easily shared with others both on and off City's web pages. City departments are using this platform for data visualizations and better decision making; and

**WHEREAS**, Ord. No. 1937-2022, passed on July 11, 2022 authorized the original contract (RFQ022015) with Brown Enterprise Solutions, LLC. which included option(s) to renew. The City of Columbus does not enter into automatic renewals, however upon mutual agreement and authorized appropriation as approved by Columbus City Council this contract may be renewed for three (3) additional one (1) year terms. This ordinance represents the first of three (3) allowable additional one (1) year terms; and

**WHEREAS**, the term of this contract will be for one (1) year, beginning on July 25, 2023 and ending on July 24, 2024. This ordinance authorizes the expenditure of \$151,355.00 for the above-described purpose; and



**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the renewal of Tableau software license maintenance and support services, to support daily operation activities, to ensure no service interruption, and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Technology is hereby authorized to enter into contract with Brown Enterprise Solutions, LLC for the renewal of licenses and maintenance and support for Tableau software at a cost of \$151,355.00, for a term of one (1) year, beginning on July 25, 2023 and ending on July 24, 2024.

**SECTION 2.** That the expenditure of \$151,355.00, so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows in the attachment to this ordinance. **(Please see attachment 1356-2023 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1359-2023

**Drafting Date:** 5/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the appropriation of \$282,222.70 in the Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund. This subfund houses moneys that CCS has provided to the City of Columbus, Department of Technology (DoT) to pay for supplies, services and capital equipment associated with the Voice-over-Internet-Protocol (VOIP) telephone project.

Per ordinance 2557-2017 (and all exhibits) passed by City Council on October 30, 2017, this on-going project is a collaborative partnership between the city and the schools. As the city expands its VOIP solution, services and equipment are made available to the schools and the schools are, in turn, reimbursing the city for incurred costs. These costs include maintenance and license renewals, phone and data charges, staff augmentation, etc. The funds are deposited into a special subfund, created expressly to account for the project's revenues and expenditures. Periodic appropriations from the unappropriated balance of this subfund are sought as needed and as funds are received by the city.

**FISCAL IMPACT**

There is currently an unencumbered cash balance of \$282,222.70 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund. This amount is solely the cash carryover into 2023 (resulting from prior-year encumbrances cancellations and lapsed appropriations).

To authorize the appropriation of \$282,222.70 from the unappropriated balance of the Columbus City Schools,

Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$282,222.70)

**WHEREAS**, on October 31, 2017, the City of Columbus and Columbus City Schools entered into a collaborative partnership for a Voice-over-Internet-Protocol solution with the passage of ordinance 2557-2017; and

**WHEREAS**, pursuant to the above noted ordinance and all attachments and exhibits, Columbus City Schools periodically provides funds to the City of Columbus for incurred costs; and

**WHEREAS**, these funds are deposited into a special subfund, created expressly for the purpose of accounting for the project's revenues and expenditures; and

**WHEREAS**, there is currently an unencumbered balance of \$282,222.70 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund; and

**WHEREAS**, the Department of Technology desires to appropriate the amount noted to ensure the availability of budget authority for the continuance of the above-named project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$282,222.70 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol 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 City Auditor be and is hereby authorized and directed to appropriate \$282,222.70 to the Department of Technology, Information Services Division, Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund, as follows in the attachment to this ordinance. (See 1359-2023APP)

**SECTION 2:** 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 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.

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**Legislation Number:** 1361-2023

**Drafting Date:** 5/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Assistant Director of Public Service, designated pursuant to Columbus City Code Section 219.02, to modify a professional services contract with Compass Infrastructure Group, LLC to add additional funds for design of the Bridge Rehabilitation - General Engineering (2022) project.

Ordinance 2820-2022 authorized the Director of Public Service to enter into a professional services contract with Compass Infrastructure Group, LLC for the Bridge Rehabilitation - General Engineering (2022) project. This project provides additional resources to perform various engineering and surveying tasks for bridge and retaining wall projects. This ordinance authorizes the Assistant Director of Public Service to modify the contract in the amount of \$125,000.00.

This is an unplanned modification that is in support of the East Franklinton Gravity 2.0 Pedestrian Improvements Project to perform a Lighting System Evaluation for proposed decorative lighting under both the CSX Railroad Bridge and Norfolk Southern Railroad Bridge, which are over State Street between Lucas Street

and Starling Street, and, based upon the findings of the evaluation, prepare detailed design plans. 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:	\$300,000.00	(PO354726, Ord. 2820-2022)
The total of Modification No. 1:	<u>\$125,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$425,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Compass Infrastructure Group, LLC.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Compass Infrastructure Group, LLC is CC032467 and expires 3/8/2024.

## 3. FISCAL IMPACT

Funding is available within the Northland and Other Acquisitions Fund, Fund 7735 within the Department of Development. An amendment to the 2022 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

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

This Contract was bid with a City of Columbus MBE/WBE Program goal of 15% as provided by the Office of Diversity and Inclusion. Failure by Compass Infrastructure Group, LLC to meet this overall contract goal with City certified MBE/WBE firm(s) may subject Compass Infrastructure Group, LLC to penalties. Potential penalties were described in the "Penalties for Non-Compliance" section of the "RFP ATTACHMENT A: CITY OF COLUMBUS MBE/WBE PROGRAM SPECIAL PROVISION" document that was part of the bid documents for this Contract and are incorporated here by reference.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Northland and Other Acquisitions Fund; to authorize the Assistant Director of Public Service to enter into a contract modification with Compass Infrastructure Group, LLC in connection with the Bridge Rehabilitation - General Engineering (2022) project; to authorize the expenditure of up to \$125,000.00 from the Northland and Other Acquisitions Fund for the project. (\$125,000.00)

**WHEREAS**, contract no. PO354726 with Compass Infrastructure Group, LLC, in the amount of \$300,000.00, was authorized by Ordinance No. 2820-2022; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$125,000.00 to provide additional funds for the Bridge Rehabilitation - General Engineering (2022) project related to the East Franklinton Gravity 2.0 Pedestrian Improvements project; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget and transfer cash to provide funding for project expenditures; and

**WHEREAS**, this contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned 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; **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**

7735 / P540007-100066 / Signal Installation Gravity Project (Unvoted Carryover) / \$200,000.00 / (\$125,000.00) / \$75,000.00

7735 / P530301-982022 / Bridge Rehabilitation - General Engineering (2022) (Unvoted Carryover) / \$0.00 / \$125,000.00 / \$125,000.00

**SECTION 2.** That the transfer of \$125,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7735 (Northland and Other Acquisitions Fund), from Dept-Div 4402 (Economic Development), Project P540007-100066 (Signal Installation Gravity Project), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-982022 (Bridge Rehabilitation - General Engineering (2022)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Assistant Director of Public Service, designated pursuant to Columbus City Code Section 219.02, be and hereby is authorized to enter into a contract modification with Compass Infrastructure Group, LLC, 2800 Corporate Exchange Drive, Suite 100, Columbus, OH 43231, for the Bridge Rehabilitation - General Engineering (2022) project in the amount of \$125,000.00, 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 \$125,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7735 (Northland and Other Acquisitions Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-982022 (Bridge Rehabilitation - General Engineering (2022)), 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1365-2023

**Drafting Date:** 5/2/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, Compost Facility.

This General Budget Reservation will be used to purchase materials to maintain the facility.

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

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:**

PA005801 - Ready Mix Concrete - expires 10/31/25

**SUPPLIER:** Anderson Concrete Corporation, Vendor #006044, Expires 1/24/24 majority

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:** \$60,000.00 is budgeted and available for this purchase.

\$76,032.25 was spent in 2022

\$5,405.50 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 Agreement for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of Ready Mixed Concrete; and

**WHEREAS,** it is now necessary to authorize the expenditure of \$60,000.00 or so much thereof as is needed for the purchase from and within the Sewer Operating Sanitary Fund; and

**WHEREAS,** the contract will be used to purchase the materials to maintain the facility; 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 Agreement for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage; **NOW, THEREFORE,**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General

Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Ready Mix Concrete.

**SECTION 2.** That the expenditure of \$60,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) in object class 02 Materials & Supplies per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1380-2023

**Drafting Date:** 5/3/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Public Utilities to modify the Master Services Agreement with American Municipal Power, Inc. (AMP) to authorize AMP to purchase wholesale electricity through block power purchases for a term beginning with execution of the modification and ending no later than December 31, 2025.

The Division of Power's projections for purchase power needs accounted for 4.8 megawatts (MW) generated by biomass and combined heat and power generation units under construction at the Jackson Pike (JPWWTP) and Southerly (SWWTP) wastewater treatment plants. These projects have been delayed and are now estimated to come online in mid-2024 (JPWWTP) and 2026 or 2027 (SWWTP). AMP is currently procuring energy to make up the 4.8MW deficit through the Real-Time market, which is a spot market where electricity is procured for immediate delivery with prices calculated every five minutes (for more than 10,000 different pricing points) according to actual grid operating conditions. Block power purchases can lock in better pricing and provide more price stability.

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #18 is \$0.00. Total contract amount including this modification is \$335,450,534.00.
2. Reason additional funds were not foreseen: No additional funding is required.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted for competitive prices on the City's behalf through a bidding process.
4. How was cost determined: The delay in biomass and combined heat and power generating units at the wastewater treatment plants was known while the budget was developed and the estimated cost of making up that energy (4.8MW) is already accounted for. Authorizing block power purchases allows AMP Inc. to lock in better pricing if available, and provides more price stability than buying power from the Real-Time market.

**SUPPLIER:**

American Municipal Power, Inc. | D365 Vendor #004495 | EIN on file | Expired 2/4/2023 |  
Nonprofit Organization  
American Municipal Power, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:**

\$0.00. No additional funds are required.

\$18,407,222.49 has been spent in 2023

\$58,758,819.00 was spent in 2022

\$51,546,573.96 was spent in 2021

**EMERGENCY DESIGNATION:**

This ordinance is being submitted as an emergency in order to allow the purchase of necessary electricity through the more price-stable block purchase power mechanism. Without this capability, AMP Inc., on behalf of DOP, is subject to the Real-Time market prices when purchasing power to make up for the 4.8 MW deficit as a result of delays in the combined heat and power generation units at the Southerly and Jackson Pike wastewater treatment plants. While spot market prices are currently lower than typical, they can be volatile and are expected to rise over the summer. Immediate passage of this ordinance will allow AMP to procure blocks of energy at lower prices. It is to the Division’s benefit to achieve price stability, as large increases could require reductions in other areas and affect overall service levels.

To authorize the Director of Public Utilities to modify the Master Services Agreement with American Municipal Power, Inc. (AMP) to authorize AMP to purchase wholesale electricity through block power purchases for a term beginning with execution of the modification and ending no later than December 31, 2025; and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus, Ohio is a political subdivision, organized and existing pursuant to the laws of the State of Ohio, that owns and operates an electric utility system for the sale of electric power and associated energy for the benefit of its citizens and customers; and

**WHEREAS**, in order to satisfy the electric energy requirements of its electric utility system, the Department of Public Utilities, Division of Power has an existing contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc. (AMP); and

**WHEREAS**, AMP is an Ohio non-profit corporation, of which the City is a member, and has heretofore purchased energy arranged by AMP; and

**WHEREAS**, it is necessary to modify the Master Services Agreement with AMP to authorize AMP to purchase wholesale electricity through block power purchases for a term beginning with execution of the modification and ending no later than December 31, 2025; and

**WHEREAS**, AMP will negotiate with one or more reputable and financially sound third-party power suppliers to enter into an agreement(s) to purchase electric energy in megawatt (MW) or megawatt hour (MWh) blocks, all of which will provide an economical source of electric energy; and

**WHEREAS**, AMP, has prepared and delivered to the City the form of a Fixed Volume Energy Supply Schedule, pursuant to which the City may purchase energy; and

**WHEREAS**, AMP has provided and will continue to provide appropriate personnel and information regarding the block power purchase(s) to the City, as such officers and representatives of the City deem necessary or appropriate, to enable the City to evaluate the benefits and risks of the block power purchase(s), to take actions contemplated by the Ordinance hereinafter set forth, and to determine that the same are in the public interest; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify the Master Services Agreement with American Municipal Power, Inc. (AMP) to authorize AMP to purchase wholesale electricity through block power purchases for a term beginning with execution of the modification and ending no later than December 31, 2025, without delay, for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify the Master Services Agreement with American Municipal Power, Inc. (AMP) to authorize AMP to purchase wholesale electricity through block power purchases for a term beginning with execution of the modification and ending no later than December 31, 2025. Modification No.18 to this contract includes no additional funding.

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

**SECTION 3.** That if any section, subsection, paragraph, clause or provision or any part thereof of this Ordinance shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Ordinance shall be unaffected by such adjudication and all the remaining provisions of this Ordinance shall remain in full force and effect as though such section, subsection, paragraph, clause or provision or any part thereof so adjudicated to be invalid had not, to the extent of such invalidity, been included herein.

**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:** 1389-2023

**Drafting Date:** 5/3/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Clerk to enter into a grant agreement with Ghana Festival Ohio in support of their five-day event showcasing Ghanaian culture and showing support to Columbus' sister city of Accra.

Ghana Festival Ohio seeks to preserve and promote the cultural heritage of people of African origin or ancestry. The organization is a non-profit that pursues these goals through cultural and artistic exhibitions and performances, dances, music, food, education, and interactive programming. It is also their goal to promote cultural tourism to enhance global diversity and promote cultural awareness and artistic visibility of the Western African Community in Ohio while creating the platform for socio-cultural, economic, business, and investment opportunities.

The grant will support Ghana Festival Ohio in bringing in international cultural performing troupes, international guest performing artists for music, and the rental of cultural performing drums and equipment, as well as some additional logistics rental and media needs.

**Emergency Justification:** Emergency action is requested so that purchases and deposits that must be made in advance of the August event can proceed as soon as possible.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Ghana Festival Ohio to support the GhanaFestOhio event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

**WHEREAS,** Columbus City Council seeks to support to the celebration of Columbus as a diverse and welcoming city including for those of West African origin or ancestry; and

**WHEREAS,** Ghana Festival Ohio seeks to showcase Ghanaian culture through their flagship event of GhanaFestOhio this summer; and

**WHEREAS,** it is necessary to authorize the City Clerk to enter into a grant agreement with Ghana Festival Ohio to support the GhanaFestOhio event that promotes cultural tourism and artistic visibility for the Western African community in central Ohio, in an amount of up to \$25,000.00; and

**WHEREAS,** an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to transfer and appropriate funds so that purchases and deposits that must be made in advance of the August event can proceed as soon as possible; **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 Ghana Festival Ohio in an amount up to \$25,000.00 for the purpose of supporting the GhanaFest event that promotes cultural tourism and artistic visibility for the Western African community in central Ohio.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1392-2023

**Drafting Date:** 5/4/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into a non-profit service contract with Impact Community Action to implement the Empowered! program and support energy efficient, sustainable neighborhoods in line with the City’s Columbus Climate Action Plan. Empowered! is a clean-energy jobs program geared toward Columbus residents ages 18-24. The program will provide training and on-the-job experience for careers in the clean-energy sector and focus on recruiting participants from communities of color and women in Opportunity Neighborhoods. These services cannot be provided by current city employees.

Funding will support three cohorts of program participants over the next year, providing training to establish the skills and knowledge needed to be a competitive candidate for full-time employment within the clean-energy sector. Training will also highlight career exploration; digital literacy; diversity, equity and inclusion; and wraparound services.

Additionally, Empowered! participants will receive on-the-job experience as Energy Advocates, helping residents navigate and better understand energy efficiency and the range of energy programs available to them. They will also perform low-level energy audits and simple energy upgrades such as LED-bulb replacement. Participants will be paid \$17 per hour as Energy Advocates and receive compensation for their training.

Upon completion of the program, Empowered! graduates will be placed in pre-apprenticeships or apprenticeships, or directly employed in fields such as weatherization, construction, utilities, solar installation and manufacturing. The Empowered! Program will advance both the Columbus Climate Action Plan and environmental justice by supporting those communities most impacted by climate change.

Additionally, this funding will also support the expansion of IMPACT’s Weatherization Assistance Program (WAP), which will provide home energy conservation assistance including housing unit inspections; attic, wall and basement insulation; and access to energy-efficient applications to help lower home energy costs and reduce environmental pollutants for customers who are between 200-300% FPL. The funding also includes

support for energy-efficient appliance upgrades for traditional WAP participants (below 200% of the FPL).

This contract(s) will include program expenses beginning January 1, 2023.

Impact Community Action, FID 205536173, CC#CC001447, expires 11/17/2023

**Emergency Designation:** Emergency action is requested so that workforce development efforts can begin as quickly as possible to ensure that training, skill development, apprenticeship programming and eventual direct employment can begin as quickly as possible to enhance employment as well as sustainability efforts.

**Fiscal Impact:** This ordinance authorizes a transfer and appropriation of \$2,680,000.00 from the General Fund to the Sustainable Columbus Fund and the expenditure of \$2,680,000.00 from the Sustainable Columbus Fund, to Impact Community Action for implementation of the Empowered! Program and neighborhood energy efficiency measures.

To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with Impact Community Action for implementation of the Empowered! Program, a clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$2,680,000.00 from the General Fund to the Sustainable Columbus Fund; to authorize the appropriation of \$2,680,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of \$2,680,000.00 from the Sustainable Columbus Fund; and to declare an emergency. (\$2,680,000.00)

**WHEREAS,** Empowered! is a clean-energy jobs program geared toward Columbus residents ages 18-24; and

**WHEREAS,** the Empowered! program will provide training and on-the-job experience for careers in the clean-energy sector and focus on recruiting participants from communities of color and women in Opportunity Neighborhoods; and

**WHEREAS,** Impact Community Action is a non-profit organization with a mission to fight poverty by providing hope inspiring help and real opportunities for self-sufficiency; and

**WHEREAS,** Impact Community Action will provide career readiness, training, and placement for youth in Opportunity Neighborhoods, while simultaneously increasing the sustainability and resiliency of housing for families in Opportunity Neighborhoods; and

**WHEREAS,** IMPACT Community Action will provide expanded Weatherization Assistance programming for residents between 200%-300% of the Federal Poverty Line; and

**WHEREAS,** IMPACT Community Action will provide energy efficient appliance replacement and upgrades for residents below 200% of the Federal Poverty Line; and

**WHEREAS,** this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Impact Community Action to provide career readiness, training, and placement for youth in Opportunity Neighborhoods so that workforce development efforts can begin as quickly as possible to ensure that training, skill development,

apprenticeship programming and eventual direct employment can begin as quickly as possible to enhance employment as well as sustainability efforts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into a non-profit service contract with Impact Community Action to implement the Empowered! Program.

**SECTION 2.** That the transfer of \$2,680,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund to the Sustainable Columbus Fund, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1392-2023 Legislation Template.xls**

**SECTION 3.** That the appropriation of \$2,680,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the Sustainable Columbus Fund, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1392-2023 Legislation Template.xls**

**SECTION 4.** That the expenditure of \$2,680,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the Sustainable Columbus Fund 2260 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1392-2023 Legislation Template.xls**

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

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

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

**SECTION 8.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 5/4/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Vehicle Towing with Eitels Towing Service, Inc. The Division of Fleet Management is the primary user of vehicle towing, used for disabled City of Columbus vehicles with an estimated 75% of the usage consisting of heavy duty tows. The term of the proposed option contract would be approximately two (2) years, expiring August 31, 2025, with the option to renew for two (2) additional one year periods. The Purchasing Office opened formal bids on April 27, 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 Section 329 relating to competitive bidding (Request for Quotation No. RFQ024527). Three (3) bids were received.

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

Eitels Towing Service, Inc., CC# 004490 expires 4/26/2025, All Items, \$1.00  
Total Estimated Annual Expenditure: \$100,000.00, Division of Fleet Management, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation 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 Vehicle Towing with Eitels Towing Service, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS,** the Vehicle Towing UTC will provide for the towing of disabled City of Columbus vehicles with 75% being heavy duty equipment; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on April 27, 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 Finance and Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Vehicle Towing; **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 Vehicle Towing in accordance with Request for Quotation RFQ024527 for a term of approximately two (2) years, expiring August 31, 2025, with the option to renew for

one (1) additional year, as follows:

Eitels Towing Service, Inc., All Items, \$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.

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**Legislation Number:** 1395-2023

**Drafting Date:** 5/4/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Finance and Management to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus to support freelance workers' access to community legal resources when facing nonpayment scenarios.

The mission of the Legal Aid Society of Columbus is to provide civil legal aid and advocacy to combat unfairness and injustice and to help people rise out of poverty. In addition to providing numerous self-help resources, community members are able to apply for direct help with Legal Aid's team of lawyers.

This agreement will support Legal Aid in dedicating staff time directly to the needs of freelancer workers who are facing nonpayment from a hiring party, as referred to Legal Aid from the City of Columbus' Wage Theft Prevention and Enforcement Commission. This agreement will bolster the Columbus community in seeking to address matters of failure-to-pay, especially for freelance workers who are vulnerable to this type of exploitative, illegal behavior.

**Fiscal Impact:** Funding is available within the Public Safety Initiatives subfund.

To authorize the Director of Finance and Management to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus to support legal resources for freelance workers facing nonpayment; and to authorize an appropriation and expenditure within the Public Safety Initiatives subfund. (\$10,000.00)

**WHEREAS,** Columbus City Council passed Ordinance 1016-2023 on May 1, 2023 to approve an amendment to city code that offers additional protections to freelancer workers and established a complaint process regarding the violation of these protections through the Wage Theft Prevention and Enforcement Commission; and

**WHEREAS,** the Wage Theft Prevention and Enforcement Commission, upon issuing a written decision finding a violation of Chapter 2337 of city code which establishes protections for freelance workers, may direct the impacted freelancer worker to community legal resources; and

**WHEREAS**, the Legal Aid Society of Columbus seeks to provide civil legal aid and advocacy to combat unfairness and injustice to help people rise out of poverty, including for freelance workers facing nonpayment; and

**WHEREAS**, it is necessary to authorize an agreement with the Legal Aid Society of Columbus in support of access to legal resources for freelance workers, in an amount of up to \$10,000.00; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus in an amount of up to \$10,000.00 for the purpose of supporting access to community legal resources for freelance workers in Columbus.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Finance and Management per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is authorized under the not-for-profit contracting provisions of Section 329 of Columbus City Codes.

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

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

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**Legislation Number:** 1401-2023

**Drafting Date:** 5/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of the Department of Building and Zoning Services to enter into contract with 3SG Plus, LLC, for the purchase of document conversion services from 3SG Plus, LLC; to waive the competitive bidding provisions of the Columbus City Codes; to authorize that this contract begin retroactively on April 1, 2023; to authorize the expenditure of \$149,960.00 from the Development Services Fund; and to declare an emergency. (\$149,960.00)

**WHEREAS**, the seven-month contract with 3SG Plus, LLC authorized by this ordinance will ensure continuation of the service while BZS bids it out; and

**WHEREAS**, the contract authorized by this ordinance will be for a term of seven months, beginning retroactively on April 1, 2023 and ending on October 31, 2023 at a cost of \$149,960.00; and

**WHEREAS**, a waiver of the competitive bidding provisions of Columbus City Code, section 329, is necessary to award this contract, as there are now multiple authorized re-sellers of the OnBase service; and

**WHEREAS**, funds for this project are in the Development Services Fund; and

**WHEREAS**, an emergency exists in the daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Building and Zoning Services to enter into contract with 3SG Plus, LLC for the purchase of document conversion services to maintain uninterrupted services from the supplier for critical technology services; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Building and Zoning Services, be and is hereby authorized to enter into contract with 3SG Plus, LLC for the purchase of document conversion services for a period of seven months, beginning retroactively on April 1, 2023 and ending October 30, 2023, in an amount not to exceed of \$149,960.00.

**SECTION 2.** That the expenditure of \$149,960.00, or so much thereof as may be necessary, is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No. 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord. 1401-2023 Legislation Attachment.xlsx

**SECTION 3.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into this agreement.

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

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

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**Legislation Number:** 1403-2023

**Drafting Date:** 5/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from The City of Columbus, Recreation and Parks Department asking that the City extinguish the right-of-way and transfer the asset of an approximate 0.252 acre portion of right-of-way from the Department of Public Service to the Recreation and



Parks Department to be combined with parcel 010-071202. The right-of-way area is located adjacent to the Whetstone Park area; and is located at the south-west corner of the Olentangy/Ceramic intersection.

Extinguishing the right-of-way and transferring the asset will facilitate improvements and enhancements to city-owned property; this right-of-way is within Park boundaries and should not exist as City right-of-way but should be under the control of the Recreation and Parks Department.

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 the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the asset among City Departments. This request went before the Land Review Commission on February 16, 2023. The Department of Public Service has agreed to transfer the asset at no cost to them, as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

## **2. FISCAL IMPACT:**

There is no cost to the City to transfer the right of way.

To extinguish a 0.252 acre portion of the above mentioned right-of-way and transfer control of the property to the Recreation and Parks Department. (\$0.00)

**WHEREAS**, the Department of Public Service (DPS) received a request from the Recreation and Parks Department (R&P) asking for the transfer of an approximate 0.252 acre portion of right-of-way from DPS to the R&P's to be combined with R&P's existing Franklin County tax parcel number 010-071202. The right-of-way area is located adjacent to the Whetstone Park (Park) area and is located at the south-west corner of the Olentangy Blvd. and Ceramic Dr. intersection; and

**WHEREAS**, extinguishing the right-of-way and transferring the property will facilitate improvements and enhancements to City owned property. The right-of-way is within Park boundaries and should not exist as right-of-way, but should be under the control of R&Ps; and

**WHEREAS**, this request went before the Land Review Commission on February 16, 2023; and

**WHEREAS**, after review of this request the Land Review Commission voted to recommend the above referenced right-of-way be transferred to the City of Columbus, Recreation and Parks Department at no cost to them; 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 the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the property among City Departments;  
**NOW, THEREFORE**,

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

**Section 1.** That the 0.252 acre portion of right-of-way described and depicted in Exhibit A, which is attached hereto and made a part hereof, is no longer needed as public right of way and can be extinguished.

**Section 2.** That control of this property shall be transferred from the Public Service Department to the Recreation and Parks Department.

**Section 3.** That a general utility easement in, on, over, across and through this excess right-of-way shall be, and hereby is, retained for those utilities currently located within said excess right-of-way.

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

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**Legislation Number:** 1405-2023

**Drafting Date:** 5/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:**

The Department of Public Service (DPS) received a request from the Recreation and Parks Department (R&P) asking for transfer of an approximate 0.325 acre portion of right-of-way from DPS to R&P's to be combined with R&P's existing Franklin County tax parcel number 010-067083. The right-of-way area is also known as Glenview Blvd. and is located between N. Eureka Avenue and N. Eldon Avenue.

Extinguishing the right-of-way and transferring the property will facilitate improvements and enhancements to City owned property. The right-of-way is within R&P's park boundaries and should not exist as right-of-way, but should be under the control of R&P's.

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 the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the property among City Departments. DPS has agreed to transfer the asset as described and shown within the attached legal description and exhibit and supports extinguishing this property as public right-of-way.

This request went before the Land Review Commission on December 19, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to R&P's at no cost.

**2. FISCAL IMPACT:**

There is no cost to the City to transfer the right-of-way.

To extinguish a 0.325 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)

**WHEREAS,** Department of Public Service (DPS) received a request from Recreation and Parks Department (R&P) asking for the transfer of an approximate 0.325 acre portion of right-of-way from DPS to the R&P's to be combined with R&P's existing Franklin County tax parcel number 010-067083. The right-of-way area is also known as Glenview Blvd. and is located between N. Eureka Avenue and N. Eldon Avenue; and

**WHEREAS,** extinguishing the right-of-way and transferring the property will facilitate improvements and enhancements to City-owned property. This right-of-way is within R&P's park boundaries and should not exist as right-of-way, but should be under the control of R&P's; and

**WHEREAS,** DPS has agreed to transfer the asset as described and shown within the attached legal description and exhibit and supports extinguishing this property as 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 the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the property among City Departments; and

**WHEREAS**, this request went before the Land Review Commission on December 19, 2019; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to R&P's at no cost; **NOW, THEREFORE**,

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

**SECTION 1.** That the 0.325 acre portion of right-of-way described and depicted in Exhibit A, which is attached hereto and made a part hereof, is no longer needed as public right of way and can be extinguished.

**SECTION 2.** That control of this property shall be transferred from the Public Service Department to the Recreation and Parks Department.

**SECTION 3.** That a general utility easement in, on, over, across and through this excess right-of-way shall be, and hereby is, retained for those utilities currently located within said excess right-of-way.

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

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**Legislation Number:** 1407-2023

**Drafting Date:** 5/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services. These are unanticipated expenditures that may include, but are not limited to, purchasing properties from the City of Columbus Land Bank, purchasing properties through other means as opportunities become available, surveys, engineering, demolition, inspection, and other services needed to move forward on opportunities to expand parkland and manage such assets. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Ordinance 2467-2022 originally established an auditor's certificate for the future award of contracts for architectural, engineering, and construction management services. This ordinance will authorize the establishment of a new auditor's certificate and authorize the Recreation and Parks Department to continue awarding contracts to consultants that have been pre-qualified through 2024, as previously authorized in Ordinance 2467-2022.

**Benefits to the Public:** Having this funding in place for acquisition opportunities will benefit the community by helping to ensure that new parkland and assets are able to be pursued in a timely manner, helping to meet

the demand to provide new parkland for the growing population of Central Ohio.

**Community Input Issues:** The citizens of Columbus have expressed their desire for new parks and facilities through direct contact with the department, especially in areas that are underserved.

**Area(s) Affected:** Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on acquisition opportunities as they become available.

**Master Plan Relation:** This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that the department is able to efficiently pursue new parks and facilities, especially in growth areas and underserved areas.

**Fiscal Impact:** \$100,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services within the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

**WHEREAS,** it is necessary that the City Auditor establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services within the Recreation and Parks Department; and

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and

**WHEREAS,** funding is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures; and

**WHEREAS,** it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund, 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 City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services within the Recreation and Parks Department.

**SECTION 2.** That the Director of the Recreation and Parks Department is authorized to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022.

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

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

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

**SECTION 6.** That the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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

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**Legislation Number:** 1415-2023

**Drafting Date:** 5/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors DBA M&D Blacktop and Anser Advisory for the Hard Surface Improvements 2022-2023 Project. The contract amount for M&D Blacktop, for the construction portion of this project, is \$1,425,165.20, with a contingency of \$72,834.80, for a total of \$1,498,000.00. The contract amount for Anser Advisory, for the construction management and inspection services portion of this project, is \$99,725.63. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$1,599,725.63 being authorized by this ordinance.

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

This project provides improvements at locations throughout the City of Columbus, including Greene Countrie Park, Stoneridge Park, Joan Park, Cremeans Park, Karns Park, Parkridge Park, Amvet Village Park, Holton Park, Three Creeks Park, Big Walnut Park, Wolfe Park, Carriage Place Park, Franklin Park and Krumm Park.

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

Construction:

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 27, 2023 and received by the Recreation and Parks Department on April 18, 2023. Bids were received from the following companies:

M&D Blacktop (MAJ): \$724,112.70 (Base bid, prior to alternates and contingency being added)

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

Construction Management and Inspection Services:

Proposals were advertised to four pre-qualified Construction Management and Inspection firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process through Vendor Services, in accordance with City Code Section 329, on April 19, 2022 and received by the Recreation and Parks Department on April 26, 2023. Request for proposals were sent to the following companies:

Anser Advisory (MAJ)  
CTL Engineering, Inc. (MBE)  
ms consultants (MAJ)  
Robertson Construction Services, Inc. (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 Anser Advisory be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

Pavement Protectors DBA M&D Blacktop  
2020 Longwood Avenue  
Grove City, Ohio 43123  
Mark Nance, (614) 875-9989  
Contract Compliance Number: 004731  
Contract Compliance Expiration Date: January 26, 2025

Anser Advisory  
3770 Ridge Mill Drive  
Columbus, Ohio 43026  
Thomas Merritt, (614) 554-0008  
Contract Compliance Number: 041113  
Contract Compliance Expiration Date: March 3, 2024

**Emergency Justification:** Emergency action is requested in order to complete this hard surface work prior to November 2023 due to weather related constraints that are needed for proper installation and pavement painting.

**Benefits to the Public:** This annual hard surface improvement program provides accessible and usable asphalt, concrete, and sport court improvements throughout our park properties.

**Community Input/Issues:** The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with staff. Hard surface improvement needs are gathered through direct contact with the community, 311 submissions, and staff recommendations. These improvements have been identified by both staff and from community requests.

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

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

**Fiscal Impact:** \$1,599,725.63 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 the Department of Recreation and Parks to enter into contract with Pavement Protectors DBA M&D Blacktop and Anser Advisory for the Hard Surface Improvements 2022-2023 Project; to authorize the transfer of \$1,599,725.63 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,599,725.63 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,599,725.63)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into contract Pavement Protectors DBA M&D Blacktop and Anser Advisory for the Hard Surface Improvements 2022-2023 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$1,599,725.63 within the Recreation and Parks Voted Bond Fund 7702; and

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

**WHEREAS,** it is necessary to authorize the expenditure of \$1,599,725.63 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 Pavement Protectors DBA M&D Blacktop and Anser Advisory in order to complete this hard surface work prior to November 2023 due to weather related constraints that are needed for proper installation and pavement painting, 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 Pavement Protectors DBA M&D Blacktop and Anser Advisory for the Hard Surface Improvements 2022-2023 Project.

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

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

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

**SECTION 5.** That the transfer of \$1,599,725.63 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 Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511007-100000 / Hard Surface Improvements (Voted Carryover) / \$0 / \$0 / \$4 / \$4 / \$4 (to match cash)

Fund 7702 / P511007-100000 / Hard Surface Improvements (Voted Carryover) / \$4 / \$4 / (\$4) / \$0 / \$0

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted 2019 SIT Supported) / \$6,406,800 / \$5,956,800 / (\$1,479,722) / \$4,927,078 / \$4,477,078

Fund 7702 / P511007-100000 / Hard Surface Improvements (Voted 2019 SIT Supported) / \$120,000 / \$120,000 / (\$120,000) / \$0 / \$0

Fund 7702 / P511007-202201 / Hard Surface Improvements 2022-2023 (Voted Carryover) / \$96,978 / \$0 / \$4 / \$96,982 / \$4

Fund 7702 / P511007-202201 / Hard Surface Improvements 2022-2023 (Voted 2019 SIT Supported) / \$0 / \$0 / \$1,599,722 / \$1,599,722 / \$1,599,722

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$1,599,725.63 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.

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**Legislation Number:** 1416-2023

**Drafting Date:** 5/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into a



grant agreement with the Ohio Department of Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project. This ordinance will also authorize the appropriation of grant and matching funds. The grant amount is \$4,294,938.00 and the local match amount is \$3,470,053.85. This ordinance also authorizes the Director of the Recreation and Parks Department to enter into contract with Complete General Construction for the Franklinton Loop - Souder Avenue Trail Connector Project. The contract amount is \$6,578,969.16, with a contingency of \$658,000.00, for a total of \$7,236,969.16. An additional \$528,295.69 is being authorized for interdepartmental inspections and fees for this project. There is a total of \$7,764,991.85 being authorized by this ordinance.

In 2018, the Columbus Recreation and Parks Department was awarded federal grant funding from the Mid-Ohio Regional Planning Commission (MORPC), administered by Ohio Department of Transportation (ODOT), to assist towards construction of a trail connection to the Scioto Trail for the Franklinton Community, from West Broad Street to Dublin Road. The project's grant funding is administered by ODOT under a Local Participation Agreement for Project PID 105736, as authorized by Ordinance 0442-2023. This project will build a pedestrian bridge across the Scioto River, from the Scioto Trail, and continue to West Broad Street along a 10 foot wide trail. This corridor, Franklinton Community, is experiencing a transformation with new dense mixed-use developments of housing and large scale employment centers. This project coincides with major development projects in the West Broad Street and Souder Avenue area of Franklinton, including a new corporate campus on Souder Avenue and McKinley Avenue which is anticipated to bring approximately 2,000 jobs into to the community. City staff began engagement with the community several years ago to address the unsafe conditions for cyclists and pedestrians, including the existing two-lane Souder Avenue roadway bridge over the Scioto River. Connectivity to the regional trail system, as well as upgrading the neighborhood's walking and cycling network, are listed as the community's highest priorities. The Department of Public Service (DPS) will provide the construction inspection of the project. The construction of the project is intended to be completed in the summer of 2024.

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

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 31, 2023 and received by the Recreation and Parks Department on April 25, 2023. Bids were received from the following companies:

Complete General Construction (MAJ): \$6,578,696.16  
Double Z Construction Company (MAJ): \$6,723,011.89

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

**Principal Parties:**

Complete General Construction Company  
1221 East Fifth Avenue  
Columbus, Ohio 43219  
Lee Guzzo, (614) 258-9515  
Contract Compliance Number: 006056  
Contract Compliance Expiration Date: May 10, 2025

Ohio Department of Transportation (ODOT)

400 East William Street  
Delaware, Ohio 43015  
Anthony Turowski, Deputy Director, District 6, (740) 833-8397  
Government Agency

**Emergency Justification:** Emergency action is requested in order to meet the required ODOT Federal grant funding fiscal deadline in June of 2023, securing the grant dollars available for the project.

**Benefits to the Public:** The Franklinton Community is one of the city's most disadvantaged areas for safe accessibility to parks and trails. The existing Souder Avenue roadway bridge is a heavily used bike and pedestrian route, with regional trails connecting to it on both banks of the Scioto River. This two lane bridge is recognized widely as one of the city's most unsafe and narrow crossings. Manual trail counts were conducted and found that the average daily use of the Souder Avenue Bridge by pedestrians and cyclists was approximately 250 uses per day. This equates to roughly 90,000 uses annually. These numbers place the Souder Avenue Bridge connection near the top five busiest counted sections in the Columbus trail system. The Broad Street and Souder Avenue corridor is also experiencing major redevelopment. The neighborhood strongly supports increased safety and access to the regional trail system with leads to jobs, parks, and downtown Columbus. The project will design a new separated facility to accommodate cyclists, runners, and walkers as part of an overall Franklinton Loop network to connect people to and from an underserved community.

**Community Input/Issues:** The Recreation and Parks Department has conducted extensive outreach for this project, involving public and private stakeholders in the Franklinton Community including Franklinton Development Association, Franklinton Trade Association, Franklinton Civic Association, Mount Carmel, Cover My Meds, YAY Bikes, Experience Columbus, as well as the Columbus Economic Development, Planning, Public Service, and Health Departments.

**Area(s) Affected:** Franklinton (54)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by providing expanded and equitable access to greenways, trails, and parks.

**Fiscal Impact:** This ordinance will authorize the appropriation of \$4,294,938.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$3,470,053.85 from the Recreation and Parks Voted Bond Fund 7702. \$3,470,053.85 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$7,764,991.85 available for this project. \$7,764,991.85 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Transportation for the Franklinton Loop - Souder Avenue Trail Connector Project and accept a grant in the amount of \$4,294,938.00; to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction for the Franklinton Loop - Souder Avenue Trail Connector Project; to authorize the appropriation of \$4,294,938.00 in the Recreation and Parks Grant Fund ; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$3,470,053.85 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$7,764,991.85)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$4,294,938.00 and enter into an agreement with the Ohio Department of Transportation for the Franklinton Loop - Souder Avenue Trail Connector Project; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction for the Franklinton Loop - Souder Avenue Trail Connector Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$4,294,938.00 to the Recreation and Parks Grant Fund; and

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

**WHEREAS**, it is necessary to authorize the transfer of \$3,470,053.85 within the Recreation and Parks Voted Bond Fund; 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 of Recreation and Parks to enter into a grant agreement with the Ohio Department of Transportation (ODOT) and a construction contract with Complete General Construction in order to meet the required ODOT Federal grant funding fiscal deadline in June of 2023, securing the grant dollars available for the project, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a contract with the Ohio Department of Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project. The amount of the grant is \$4,294,938.00.

**SECTION 2.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Complete General Construction for the Franklinton Loop - Souder Avenue Trail Connector Project.

**SECTION 3.** 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 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$4,294,938.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

**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 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 the transfer of \$3,470,053.71 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 9.** 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 Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P510304-100000 / Big Walnut Trail (Voted Carryover) / \$0 / \$0 / \$1,746 / \$1,746 / \$1,746 (to match cash)  
Fund 7702 / P510306-100000 / Olentangy Trail (Voted Carryover) / \$0 / \$0 / \$136,562 / \$136,562 / \$136,562 (to match cash)  
Fund 7702 / P510307-100000 / Camp Chase Trail (Voted Carryover) / \$50,108 / \$50,108 / \$21,719 / \$71,827 / \$71,827 (to match cash)  
Fund 7702 / P510316-100000 / Greenways Projects (Voted Carryover) / \$24,004 / \$24,004 / \$110,427 / \$134,431 / \$134,431 (to match cash)  
Fund 7702 / P510915-512000 / Greenways - Alum Creek Trail - Johnstown Road East Side Connector Grant Match (Voted Carryover) / \$0 / \$0 / \$57,760 / \$57,760 / \$57,760 (to match cash)

Fund 7702 / P510304-100000 / Big Walnut Trail (Voted Carryover) / \$1,726 / \$1,726 / (\$1,746) / \$0 / \$0  
Fund 7702 / P510306-100000 / Olentangy Trail (Voted Carryover) / \$136,562 / \$136,562 / (\$136,562) / \$0 / \$0  
Fund 7702 / P510307-100000 / Camp Chase Trail (Voted Carryover) / \$71,827 / \$71,827 / (\$71,827) / \$0 / \$0  
Fund 7702 / P510316-100000 / Greenways Projects (Voted Carryover) / \$134,431 / \$134,431 / (\$134,431) / \$0 / \$0

Fund 7702 / P510904-100000 / Greenways - Alum Creek Trail - Shepard Connector Grant Match (Voted Carryover) / \$43,625 / \$43,625 / (\$43,625) / \$0 / \$0  
Fund 7702 / P510909-100000 / Clean Ohio - Noe Bixby Parkland Acq - Grant Match (Voted Carryover) / \$5,127 / \$5,127 / (\$5,127) / \$0 / \$0  
Fund 7702 / P510915-512000 / Greenways - Alum Creek Trail - Johnstown Road East Side Connector Grant Match (Voted Carryover) / \$57,760 / \$57,760 / (\$57,760) / \$0 / \$0  
Fund 7702 / P512000-100000 / New Development - Misc. (Voted Carryover) / \$1,315,690 / \$1,315,690 / (\$1,315,690) / \$0 / \$0  
Fund 7702 / P512000-100000 / New Development - Misc. (Voted 2022 SIT Supported) / \$5,517,000 / \$5,517,000 / (\$1,703,285) / \$3,813,715 / \$3,813,715

Fund 7702 / P510310-100000 / Franklinton Loop (Voted Carryover) / \$0 / \$0 / \$1,766,768 / \$1,766,768 / \$1,766,768  
Fund 7702 / P510310-100000 / Franklinton Loop (Voted 2022 SIT Supported) / \$0 / \$0 / \$1,703,285 / \$1,703,285 / \$1,703,285

**SECTION 10.** For the purpose stated in Section 2, the expenditure of \$7,764,991.85 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 in object class 06 Capital Outlay 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.

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**Legislation Number:** 1421-2023

**Drafting Date:** 5/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance is in conjunction with the private, not-for-profit entity, Columbus Recreation and Parks Foundation (CRP Foundation), in partnership with Columbus Recreation and Parks Department (CRPD), to hire a consulting manager for the Columbus Recreation and Parks Foundation. The contract amount is \$100,000.00, for the initial nine month period and year one of a three year agreement which will commence on June 1, 2023 and end on February 28, 2026.

The consulting manager’s primary objective is to set the strategic direction of the CRP Foundation and implement a plan that will take the CRP Foundation’s work to the next level. The consulting manager will lead the overall operations of the CRP Foundation, including strategic planning, budget management, fundraising, outreach, reporting, ensuring legal compliance, staff management, and reporting.

In addition, the consulting manager will be responsible for collaborating with companies or individuals operating in foundation relations, nonprofit management, fundraising, financial management, organizational development, and board advisory and governance.

**Vendor Bid/Proposal Submissions:** Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 14, 2023, and received by the Recreation and Parks Department on April 14, 2023. Proposals were received from the following individual & companies:

1. Lisa Daris
2. Stefanie Steward Young & Associates
3. The Hodge Group

According to City Code, a selection team evaluated the proposals and recommended that Stefanie Steward Young & Associates be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

Stefanie Steward-Young & Associates

2870 Creekwood Estates Dr.

Blacklick, OH 43004

Phone: 614.778.3035

Email: [stefaniestewardyoung5@gmail.com](mailto:stefaniestewardyoung5@gmail.com) <<mailto:stefaniestewardyoung5@gmail.com>>

Contract Compliance Number: 045098

Contract Compliance Begin Date: April 13, 2023

Contract Compliance Expiration Date: April 13, 2025

**Emergency Justification:** After a two-year vacancy, emergency action is requested to ensure that the CRP Foundation has a managing consultant to lead and direct the CRP Foundation to ensure the achievement of its mission, financial viability, and long-term growth and overall stability of the organization. Contract to commence June 1, 2023.

**Benefits to the Public:** This contract benefits the public significantly by ensuring that CRPF works with the Columbus Recreation and Parks Department to ensure more equitable and thriving communities through philanthropic efforts, fundraising, and government grants giving residents access to affordable recreational programs, and safe facilities that make their lives and communities great.

**Community Input/Issues:** None

**Area(s) Affected:** Central Ohio, Columbus (99)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by connecting the people of our community through the power of nature, wellness, and creativity through philanthropic initiatives and works together with the department and community stakeholders.

**Fiscal Impact:** \$100,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Stefanie Steward-Young & Associates to provide consulting management services for the Columbus Recreation and Parks Foundation; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to enter into the first year of the three year agreement with Stefanie Steward-Young & Associates for foundation support services; and

**WHEREAS,** it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Department Operating Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into a contract with Stefanie Steward-Young & Associates commencing June 1, 2023 to ensure that the CRP Foundation has a managing consultant to lead and direct the CRP Foundation to ensure the achievement of its mission, financial viability, and long-term growth and overall stability of the organization all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract for the first year of a three year Term in the amount of \$100,000.00 with Stefanie Steward-Young & Associates, for foundation support services.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1422-2023

**Drafting Date:** 5/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Codes. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts were for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

Columbus City Council authorized the contract modifications and expenditures for the sixth year of banking services by passage of ordinance number 0465-2018 for the period June 1, 2018 through May 31, 2019 on March 12, 2018.

On April 8, 2019 Columbus City Council authorized the modifications and expenditures for the seventh year of banking services by passage of ordinance number 0717-2019 for the period June 1, 2019 through May 31, 2020 on April 8, 2019.

Columbus City Council authorized the renewal and expenditures for the eighth year of banking services for the period June 1, 2020 through May 31, 2021 by passage of ordinance number 0445-2020 on April 20, 2020. On May 10, 2021, Columbus City Council authorized the renewal and expenditures for the ninth year of banking services with passage of ordinance 1093-2021.

On February 14, 2022, Columbus City Council authorized the renewal and expenditures of banking services for the tenth year of the City Treasurer's ten year contract for the period June 1, 2022 through May 31, 2023 with passage of ordinance number 0374-2022.

As a result of delays in the City's banking RFP, Columbus City Council authorized extensions in banking contracts with Huntington Merchant Services with passage of ordinance 2580-2022.

On March 13, 2023, Columbus City Council authorized expenditures for banking services with Huntington Merchant Services for 2023 with passage of ordinance 0555-2023.

The City Treasurer now wishes to add funding on behalf of the City Auditor's Office, Income Tax Division for the period ending May 31, 2024 for credit card processing with Huntington Merchant Services.

This ordinance is submitted as an emergency so that there is no interruption to the Income Tax Division's ability to take credit card payments from the public as the fund is currently depleted.

**FISCAL IMPACT:**

Funds for these expenditures are budgeted and available within the various funds' 2023 budget appropriations.

Contract Compliance: Huntington Merchant Services, 113328074 pending.

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of up to \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

**WHEREAS**, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

**WHEREAS**, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

**WHEREAS**, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

**WHEREAS**, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance 0456-2017; and

**WHEREAS**, contracts for the sixth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2018 through May 31, 2019 on March 12, 2018, ordinance 0465-2018; and

**WHEREAS**, contracts for the seventh year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2019 through May 31, 2020 on April 8, 2020, ordinance 0717-2019; and

**WHEREAS**, contracts for the eighth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2020 through May 31, 2021 on April 20, 2020, ordinance 0445-2020; and



**WHEREAS**, contracts for the ninth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2021 through May 31, 2022 on May 10, 2021, ordinance 1093-2021; and

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

**WHEREAS**, due to delays in development of the banking RFP and to permit the additional time needed to transition services, Columbus City Council authorized an extension of the City Treasurer’s contract beyond their original ten year terms with passage of ordinance number 2580-2022 with Huntington Merchant Services; and

**WHEREAS**, on March 13, 2023, Columbus City Council authorized expenditures for banking services with Huntington Merchant Services for 2023 with passage of ordinance 0555-2023.

**WHEREAS**, the City Treasurer now wishes to modify its contract with Huntington Merchant Services to add resources to its contract with Huntington Merchant Services on behalf of the Division of Income Tax for the period ending May 31, 2024; 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 its contract with Huntington Merchant Services and authorize the expenditures as cited below providing the banking services necessary as the fund is currently depleted all so that there is no interruption to the Income Tax Division’s ability to accept credit card payments from the 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.** The City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for the provision of banking services for the period through May 31, 2024 and to authorize the expenditure of \$150,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 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.

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**Legislation Number:** 1424-2023

**Drafting Date:** 5/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Department of Neighborhoods to modify an existing agreement with the Neighborhood Design Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and

to declare an emergency. (\$300,000.00)

**WHEREAS**, 614 Beautiful is a program created in 2022 aimed at beautifying and unifying Columbus communities through place-based, public-facing improvements; and

**WHEREAS**, in addition to activating spaces and creating places, the program aims to encourage dialogue amongst neighbors, local businesses, and organizations, and promote creativity and ingenuity in strategies that support all within Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize a contract modification with Neighborhood Design Center so that Neighborhood Design Center will have enough time to plan, market, and score the applicants in advance of projects in order to avoid any disruption of the neighborhood beautification program, for the preservation of the health, safety, and welfare of residents ; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Neighborhoods is hereby authorized to modify an existing agreement with Neighborhood Design Center, originally authorized by ordinance 1214-2022, by extending the expiration date to July 31, 2024 and by adding \$300,000.00 of available resources.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$300,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Neighborhoods in 03-Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized by Section 1 of this ordinance, the expenditure of \$300,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1425-2023

**Drafting Date:** 5/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a contract with House of Media for planning the 2023 Hispanic Heritage Month events.

Each year, Americans observe National Hispanic Heritage Month from September 15 to October 15, by celebrating the histories, cultures and contributions of American residents whose ancestors came from Spain, Mexico, the Caribbean and Central and South America. These funds would support three Hispanic Heritage

Month events.

Emergency action is requested in order to avoid any delay in planning Hispanic Heritage Month events.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a contract with House of Media to plan the 2023 Hispanic Heritage Month events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

**WHEREAS**, each year, Americans observe National Hispanic Heritage Month from September 15 to October 15; and

**WHEREAS**, events will be held around Columbus to celebrate the histories, cultures and contributions of American residents whose ancestors came from Spain, Mexico, the Caribbean and Central and South America; and

**WHEREAS**, these funds will support events conducted by the Latine/ Hispanic Heritage Month Committee; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a contract with House of Media in support of Hispanic Heritage Month events in order to avoid any delay in planning for the September events, thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a contract with House of Media in the amount of \$35,000.00 to plan the 2023 Hispanic Heritage Month events.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$45,000.00 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 per the action authorized in Section 1 of this ordinance, the expenditure of \$45,000.00 within the Neighborhood Initiatives subfund 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 5/8/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the existing water service agreement with the City of Worthington, Ohio. The City of Columbus, Ohio, and the City of Worthington, Ohio, entered into an original water service contract on May 12, 1983, in accordance with Ordinance 2077-77 passed November 7, 1977. The City of Columbus and the City of Worthington entered into a new water service agreement on April 9, 2008, in accordance with Ordinance 1901-2007; this agreement is for 25 years and will expire in 2033. The City of Columbus and the City of Worthington subsequently entered into a modification to this water service agreement to revise the water service boundaries on June 20, 2013, pursuant to Ordinance 1070-2013 passed May 20, 2013.

The City of Columbus and the City of Worthington also entered into a sewer service agreement on September 28, 2020.

This modification to the water service agreement entered into on April 9, 2008 will modify the water service boundary to be consistent with the existing sewer service boundary.

**EMERGENCY DESIGNATION:** Not Applicable.

**FISCAL IMPACT:** Not applicable

To authorize the Director of the Department of Public Utilities to modify an existing water service agreement with the City of Worthington, Ohio, and to update the water service boundary to be consistent with the sewer service boundary. (\$0.00)

**WHEREAS,** the City of Columbus, Department of Public Utilities, and the City of Worthington, Ohio, entered into an original sewer service agreement on May 12, 1983, per Ordinance 2077-77; and

**WHEREAS,** the City of Columbus, Department of Public Utilities, and the City of Worthington, Ohio, entered into a new water service agreement on April 9, 2008, per Ordinance 1901-2007; and

**WHEREAS,** the City of Columbus, Department of Public Utilities, and the City of Worthington, Ohio, modified the water service agreement on June 20, 2013; and

**WHEREAS,** the City of Columbus, Department of Public Utilities, and the City of Worthington, Ohio, would like to modify the water service agreement entered into on April 9, 2008 to update the water service boundary to be consistent with the existing sewer service boundary; and

**WHEREAS,** it is mutually agreed that Exhibit A of the existing water service agreement entered into on April 9, 2008 be replaced with the revised Exhibit A attached hereto; and

**WHEREAS,** it is further understood and agreed by and between the City of Columbus, Ohio, and the City of Worthington, Ohio, that as to all other sections under the existing water service agreement entered into on April 9, 2008, the covenants, provisions, terms and conditions thereof shall be binding, and the only purpose of this modification of contract is to update the water service boundary; **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 modify the existing water service agreement entered into on April 9, 2008 with the City of Worthington, Ohio, and to update the water service boundary to be consistent with the existing sewer service boundary.

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

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**Legislation Number:** 1431-2023

**Drafting Date:** 5/8/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into a contract with Gatehouse Media Partners, Inc. in the amount of \$125,000.00 for the contract period of May 22, 2023 to February 28, 2024. Their contract compliance number is CC-001259. These services were advertised through Bonfire (RFQ024480) according to bidding requirements of the City Code.

Columbus Public Health has an immediate need for this 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.

Emergency action is requested because the existing campaign for increased awareness on the impact of trauma cannot continue without such funding.

**FISCAL IMPACT:** \$125,000.00 is budgeted in the Health Operating Fund for this Community Trauma and Safe Gun Storage contract.

To authorize the Board of Health to enter into a contract with Gatehouse Media Partners, Inc., for media campaign services the period of May 22, 2023 to February 28, 2024; to authorize the expenditure of \$125,000.00 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$125,000.00).

**WHEREAS,** Columbus Public Health has an need for media campaign services and

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

**WHEREAS,** an emergency exists and that it is immediately necessary to contract with Gatehouse Media

Partners, Inc for media campaign services, because the existing campaign for increased awareness on the impact of trauma cannot continue without such funding, and 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 a contract with Gatehouse Media Partners, Inc. in the amount of \$125,000.00 for the period of May 22, 2023 to February 28, 2024;

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$125,000.00 is hereby authorized from the Health Operating fund.

**SECTION 3.** That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 1438-2023

**Drafting Date:** 5/8/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of portable radios for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Division of Infrastructure Management has a need to purchase portable radios for the purpose of communicating in real time in order to efficiently maintain the roads. The division will replace current radios that will no longer be supported by the manufacturer. The City has a multiple year Universal Term Contract established for this equipment with Motorola Solutions Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Motorola Solutions Inc. PA005455, Motorola Radios, expires 6/30/2023.

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

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Motorola Solutions Inc. is CC007169 and expires 10/18/2024.

### **3. FISCAL IMPACT**

Funds are budgeted and available for this expenditure from the Street Construction, Maintenance, and Repair Fund (Fund 2265).

### **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the equipment can be ordered and be available before the current equipment pricing and contract expire June 30, 2023. Radios are immediately necessary for safety of newly hired Department personnel so that they have access to vital communication devices.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of portable radios from Motorola Solutions Inc.; to authorize the expenditure of up to \$136,888.77 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$136,888.77)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways in an efficient and timely manner; and

**WHEREAS**, the Purchasing Office established PA005455 for portable radios with Motorola Solutions Inc.; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase portable radios to assist with timely and efficient communication regarding road maintenance; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Motorola Solutions Inc. in accordance with the terms, conditions and specifications of PA005455 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$136,888.77 with Motorola Solutions Inc. for the purchase of the portable radios; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize this purchase so the radios can be ordered before the current equipment pricing and contract expires on June 30, 2023 so that newly hired department personnel have access to vital communication devices, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of portable radios for the Division of Infrastructure Management.

**SECTION 2.** That the expenditure of \$136,888.77, or as much thereof as may be necessary, is hereby

authorized in Fund 2265 (the Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 02 (Materials and Supplies) per the account codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1441-2023

**Drafting Date:** 5/9/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The legislation authorizes the Finance and Management Director to issue a purchase order to Redd Public Safety Equipment for the purchase of new inflatable rescue boats and accessories for use by the Division of Fire. The Fire Division is in need of new inflatable rescue boats and related accessories for use in its water rescue operations. These boats will replace current boats and equipment that have exceeded their useful life; the useful life of inflatable rescue boats and outboard motors is estimated between 8-10 years.

**Bid Information:** The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding via Request for Quotation No. RFQ024645 for the purchase of eight rescue boats, two boat trailers, two boat motors, 24 personal flotation devices and two rescue crafts. Five (5) bids were received with the following results::

Columbus Lumber	vendor #005579	\$4,467.60
David J. Robinson dba D&D Outfitters	vendor #044831	\$9,272.80
Cumberland Marine Repair LLC	vendor #021343	\$78,846.00
Redd Public Safety Equipment	vendor #031337	\$112,666.80
MES	vendor #026749	\$128,496.00

Redd Public Safety Equipment and MES were the only vendors that submitted bids for all equipment and training contingent on bid award; Redd Public Safety Equipment was the lowest of those two (2) bidders and thus is recommended the award for this purchase.

**Emergency Designation:** The Division of Fire requests emergency legislation so that the purchase of said rescue boats and accessories can commence prior to the expiration of quote, and to avoid potential supply chain delays.

**FISCAL IMPACT:** Funds exist within the Public Safety Department's Safety Voted Bond Fund for this purchase. Cash is available upon transfer from various projects within the Safety Voted Bond Fund for this purchase.

To authorize and direct the City Auditor to transfer \$112,666.80 of cash and appropriation within various projects of the Safety Voted Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to Redd Public Safety Equipment for the purchase of new inflatable rescue boats and accessories for use by the Division of Fire; to authorize the



expenditure of \$112,666.80 from the Safety Voted Bond Fund; and to declare an emergency. (\$112,666.80)

**WHEREAS**, the Division of Fire has an immediate need to purchase new inflatable rescue boats and accessories for use in it's water rescue operations; and,

**WHEREAS**, bids were solicited by the Purchasing Office, with Redd Public Safety Equipment submitting the lowest, responsive and responsible bid in response to RFQ024645; and,

**WHEREAS**, a transfer of funds and appropriation within the Safety Voted Bond Fund is necessary to fund this purchase; and,

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

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to issue a purchase order to Redd Public Safety Equipment for the purchase of new inflatable rescue boats and accessories needed by the Division of Fire for it's water rescue operations; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to commence the purchase of the aforementioned new inflatable rescue boats and accessories prior to the expiration of quote, and to avoid potential supply chain delays, thereby preserving the public peace, health, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

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

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

7701	/ P340123-100000	/ Fire Equipment (Voted Carryover)	/ \$138,239.00	/
\$250,906.00		/ +\$112,667.00		
7701	/ P330054-100000	/ Police Equipment - Server Storage (Voted Carryover)	/ \$753,096.00	/
\$640,429.00		/ (\$112,667.00)		

**SECTION 3.** That the transfer of \$112,666.80, or so much thereof as may be needed, is hereby authorized within the Safety Voted Bond Fund 7701 per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order to Redd Public Safety Equipment for the purchase of new inflatable rescue boats and accessories for use at the Division of Fire, in accordance with RFQ024645 solicited by the Purchasing Office.

**SECTION 5.** That the expenditure of \$112,666.80 from the Safety Voted Bond Fund is hereby authorized per the account codes in the attachment to this ordinance.

**SECTION 6.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with 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 all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 1443-2023

**Drafting Date:** 5/9/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the expenditure of \$789,514.00 from ARPA Fund 2209; to authorize the Director of the Department of Finance and Management to modify the existing subaward with Capital Crossroads Special Improvement District to increase the budget by \$789,514.00; to authorize the Director of the Department of Finance and Management to extend the contract period of performance with Capital Crossroads Special Improvement District; and to and declare an emergency. (\$789,514.00)

**WHEREAS**, the City was awarded \$9,357,365 in CDBG-CV funding from HUD for community development projects or programs that prevent, prepare for, and respond to the COVID-19 pandemic; and

**WHEREAS**, the City has received funds from the United States Department of Treasury from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021; and

**WHEREAS**, the expenditure of Coronavirus State and Local Fiscal Recovery Fund funding must support organizations providing services necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

**WHEREAS**, the Downtown Permanent Public Restrooms Project supports public health and COVID-19 mitigation efforts; and

**WHEREAS**, the City opened a bid for the Downtown Permanent Public Restrooms Project on behalf of Capital Crossroads Special Improvement District; and

**WHEREAS**, on April 4, 2023, two (2) bids for the Capital Crossroads Special Improvement District's Downtown Permanent Public Restrooms Project were received and publicly opened in the office of the Director of the Department of Finance and Management; and

**WHEREAS**, 2k General Company submitted a bid for \$2,015,704.40; and

**WHEREAS**, Complete General Construction submitted a bid for \$1,543,055.51; and

**WHEREAS**, Capital Crossroads Special Improvement District intends to contract with Complete General Construction, as the lowest and best bid; and

**WHEREAS**, this Ordinance allows for the modification of the subaward agreement with the Capital Crossroads Special Improvement District, in order to increase the total project budget and extend the period of

performance; and

**WHEREAS**, this Ordinance authorizes the expenditure of ARPA funding in the amount of \$789,514.00 be added to the total project budget for a subaward with Capital Crossroads Special Improvements District for the Downtown Permanent Public Restrooms Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the expenditure of \$789,514.00 from ARPA Fund 2209 for the Downtown Permanent Public Restrooms Project, in order to address the impacts of the COVID-19 health emergency and meet federal expenditure deadlines, such immediate action being necessary for the preservation of public health, peace, property, safety, and welfare;**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to execute a second modification with Capital Crossroads Special Improvement District to add \$789,514.00 from ARPA funds to the Downtown Permanent Public Restrooms Project budget.

**SECTION 2.** That, for the purpose stated in Section 1, the expenditure of \$789,514.00 is hereby authorized in Fund 2209 (ARPA), per the accounting codes in the attachment to this Ordinance.

**SECTION 3.** That the Director of the Department of Finance and Management is authorized to modify the subaward agreement with Capital Crossroads Special Improvements District to increase the total budget and extend the period of performance.

**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 modifications associated with this Ordinance.

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

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**Legislation Number:** 1444-2023

**Drafting Date:** 5/9/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate General Budget Reservation(s) resulting from this ordinance with the appropriate universal term contract(s) purchase agreement(s) with George Byers Sons Inc. (vendor 006008 / purchase agreement PA004790), on behalf of the Department of Public Safety, Division of Fire, for the purchase of vehicles to be used in the Fire Division's Wellness and Diversity Bureaus.

**EMERGENCY ACTION:** This ordinance is submitted as an emergency so this purchase may commence prior to automotive manufacturer order cutoff dates.

**FISCAL IMPACT:** This ordinance authorizes the appropriation and expenditure of \$80,000.00 from the General Fund, budgeted specifically to fund the purchase of these vehicles.

To authorize the Director of Finance and Management to associate General Budget Reservation(s) resulting from this ordinance with the appropriate universal term contract(s) purchase agreement(s) with George Byers Sons Inc. on behalf of the Department of Public Safety, Division of Fire, for the purchase of vehicles for use in

Wellness and Diversity Bureaus; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

**WHEREAS**, the Division of Fire needs to purchase vehicles for use by it's Wellness and Diversity Bureaus; and

**WHEREAS**, it is necessary to authorize the Finance and Management Director to associate General Budget Reservation(s) resulting from this ordinance with the appropriate universal term contract(s) purchase agreement(s) with George Byers Sons Inc. on behalf of the Department of Public Safety, Division of Fire; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate said funds with the appropriate universal term contract(s)/purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire so this purchase may commence prior to imminent automotive manufacturer order cutoff dates, for the immediate preservation of the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Finance and Management is authorized to associate General Budget Reservation(s) resulting from this ordinance with the appropriate universal term contract(s) purchase agreement(s) with George Byers Sons Inc. on behalf of the Department of Public Safety, Division of Fire for the purchase of vehicles for use by it's Wellness and Diversity Bureaus.

**SECTION 2.** That the expenditure of \$80,000.00 is authorized from the General Fund, according to the attached accounting document.

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

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

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

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**Legislation Number:** 1448-2023

**Drafting Date:** 5/9/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety to pay Air Flite Inc.'s ("Air Flite") commission fee for serving as a broker in the sale of the Division of Police's Bell 407GX helicopter serial number 54906. This ordinance also authorizes the sale of the helicopter to a buyer when such buyer is identified by Air Flite. The City of Columbus, pursuant to Ordinance No. 1217-2022, passed on April

24, 2023, authorized the Director of Public Safety to enter into a contract with Air Flite to serve as the City's marketing agent in the sale of a Division of Police Helicopter, all the proceeds of which will be deposited back into the Special Income Tax Fund. This ordinance will fulfill the City's obligation of paying the broker commission fee of 2.5% of the sale price of the helicopter with payment amount not to exceed \$105,000.00 pursuant to the terms of the contract with Air Flite authorized by Ordinance No. 1217-2022 and to authorize the Director of Public Safety to execute all documents necessary to consummate and conclude the sale once the buyer is identified by Air Flite including the AirCRAFT Purchase Agreement provided by Air Flite.

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 in order to obtain monies to be used to expedite the purchase of critical mission equipment for the remainder of the helicopter fleet.

**FISCAL IMPACT:** This ordinance authorizes the sale of a Division of Police helicopter and the appropriation of \$105,000.00 within the Special Income Tax Fund to pay broker commission fee to Air Flite Inc. in an amount not to exceed \$105,000.00 from the Special Income Tax Fund. Funds are available for this expense. The revenue generated from this sale will be deposited in the Special Income Tax Fund.

To authorize the appropriation of \$105,000.00 within the Special Income Tax Fund; to authorize the Director of the Department of Public Safety to pay an amount not to exceed \$105,000.00 to Air Flite Inc. for serving as a broker in the sale of a Division of Police Bell helicopter Bell 407GX helicopter serial number 54906 authorized by Ordinance No. 1217-2022; to authorize the Director of Public Safety to execute all such documents necessary to consummate the sale of the Division of Police Helicopter; to authorize the expenditure of an amount not to exceed \$105,000.00; to waive the relevant provisions of Columbus City Codes, 1959, pertaining to the sale of city-owned personal property; and to declare an emergency (\$105,000.00)

**WHEREAS,** the City of Columbus contracted with Air Flite, Inc. via ordinance 1217-2022 passed on April 24, 2023, to serve as a broker for the sale of a Division of Police Bell 407GX helicopter serial number 54906 which is no longer in use; and

**WHEREAS,** Ordinance No. 1217-2022 determined that the use of a broker was in the best interest of the City due to the uniqueness of this type of sale and to obtain the highest possible revenue; and

**WHEREAS,** it is necessary to waive the provisions of Section 329.30 of the Columbus City Codes; and

**WHEREAS,** this ordinance will fulfill the city's obligation to pay the broker commission fee of 2.5% of the sale price of the helicopter once Air Flite has identified a buyer and completed all steps to consummate the sale, the payment amount not to exceed \$105,000.00; and

**WHEREAS,** Air Flite has been used previously as a broker to sell the Division of Police's helicopters; 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 make payment to Air Flite as fees for brokering the sale of a helicopter in order to expedite the sale of the helicopter in order to obtain monies to be used to expedite the purchase of critical mission equipment for the remainder of the helicopter

fleet 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 Public Safety Director be and is hereby authorized and directed to make payment to Air Flite for brokering the sale of a Bell 407GX helicopter serial number 54906 in the amount not to exceed \$105,000.00 once a buyer for the helicopter is identified.

**SECTION 2.** That the sale of the Division of Police Bell 407GX helicopter serial number 54906 is hereby authorized;

**SECTION 3.** That from the unappropriated monies in the Special Income Tax Debt Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for another purpose during the fiscal year ending December 31, 2023, the sum of \$105,000.00 is appropriated to the Division of Police, Department of Public Safety, per the accounting codes in the attachment to this legislation.

**SECTION 4.** That the expenditure of an amount not to exceed \$105,000.00, or so much thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund to pay Air Flite Inc. per the accounting codes in the attachment to this legislation.

**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 it is in the City's best interests to waive the provisions of Section 329.30 of the Columbus City Codes and said provision is hereby waived.

**SECTION 7.** 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.

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**Legislation Number:** 1455-2023

**Drafting Date:** 5/10/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Nexplanon (Etonogestrel Implant) with Theracom LLC. The Columbus Public Health Department is the sole user for the esonogestrel implants which are used as a method of birth control. Theracom LLC is the sole source for this implant as they are a sole distributor of the products. Pricing was obtained from a bid proposal submitted by the supplier. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2025 with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

Theracom LLC, CC# 007366 expires 5/1/2025, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Columbus Public Health Department, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure that Nexplanon (Etonogestrel Implant) is readily available for contraceptive services provided in Health clinic operations.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Nexplanon (Etonogestrel Implant) with Theracom, LLC, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Nexplanon (Etonogestrel Implant) UTC will provide for the purchase of etonogestrel implants used to provide continuous contraceptive services through the Women’s Health Clinic and Theracom LLC is a sole source provider of these goods and services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Public Health Department, in that the supplies at the Health Department are nearly exhausted and the etonogestrel implants need to be readily available to ensure there is an uninterrupted supply, that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Nexplanon (Etonogestrel Implant) with Theracom LLC, thereby preserving the public health, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Nexplanon (Etonogestrel Implant) for a term of approximately two (2) years, expiring December 31, 2025, with the option to renew for one (1) additional year, as follows:

Theracom LLC, \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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

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**Legislation Number:** 1456-2023

**Drafting Date:** 5/10/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Pathways to Purpose: Casey Goodson Jr. CDL (commercial driver’s license) program is an employment program in memory of Casey Goodson Jr., a community member and CDL driver who was taken way too soon. The focus of this program is to provide individuals with soft skills and commercial driver’s license training to help create a stable living environment through employment. There is need both nationwide and in the Central Ohio area for truck drivers. IMPACT Community Action will help advance this program by providing commercial driver’s license training and soft skills training to each of the participants as well as administering the program.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$200,000.00)

**WHEREAS**, recognizing the need for stable employment is of paramount importance in the aftermath of the COVID-19 pandemic; and

**WHEREAS**, this past year has underscored the critical role community services play in supporting the social well-being of vulnerable populations and communities; and

**WHEREAS**, the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

**WHEREAS**, that there is a need for individuals with their commercial driver’s license in Central Ohio; and

**WHEREAS**, nationally, 40% fewer truck drivers were trained in 2020 than were trained in 2019 according to a report by the Society for Human Resource Management; and

**WHEREAS**, in memoriam of Casey Goodson Jr., a Columbus resident and commercial driver’s license holder whose life was taken way too soon; and

**WHEREAS**, the focus of this program is to provide individuals with soft skills and commercial driver’s license training to help create a stable living environment through employment. There is need both nationwide and in the Central Ohio area for truck drivers; and

**WHEREAS**, IMPACT Community Action will help advance this program by providing commercial driver’s license training and soft skills training for each of the participants as well as administering the program; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Public Service is hereby authorized to enter into a grant agreement with IMPACT Community Action for up to \$200,000.00 for the provision of commercial driver’s license training, soft skills training and the administration of the program.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate within the Neighborhood



Initiatives subfund, fund 1000, subfund 100018, to the Department of Public Service, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$200,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1473-2023

**Drafting Date:** 5/11/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with C.D. Whitfield Company LLC, for the Reeb Avenue Center Boiler Replacement Project, in the amount of \$127,646.00. The City will complete an Environmental Review Record and obtain an Authorization to Utilize Grant Funds from the U.S. Department of Housing and Urban Development for the project prior to the execution of the construction contract.

The scope of work includes the replacement of the boiler in the mechanical room at the Reeb Avenue Center. The contractor will also provide all testing and training for maintenance personnel.

**2. CONSTRUCTION CONTRACT AWARD:** The project was let by the Office of Construction Management via Vendor Services and Bid Express. Two bids were opened on April 7, 2023 from the following Majority-designated vendors:

- |                                |              |
|--------------------------------|--------------|
| 1. C.D. Whitfield Company LLC  | \$127,646.00 |
| 2. General Temperature Control | \$193,000.00 |

C.D. Whitfield's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$127,646.00. Their Contract Compliance Number is 2105 (in process of updating), Majority-owned firm. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against C.D. Whitfield Company.

**3. MINORITY CONTRACT PARTICIPATION:** Of the 436 vendors solicited, 159 were Minority-owned, 2 Veteran-owned, 270 Small Business-owned, and 100 Women-owned. C.D. Whitfield Company did not propose any minority designated subcontractors. A goal was not assigned by the Office of Diversity and Inclusion due to the low estimated amount of the project.

**4. EMERGENCY DESIGNATION:** Construction needs to be finished by December 31, 2023 in order to meet the requirements of the CDBG grant. Emergency designation will eliminate 6 weeks of downtime. Materials should be ordered as soon as possible due to current supply-chain issues. Having the necessary materials on order will enable the contractor to mobilize and finish construction by the December 31, 2023 deadline.

**5. FISCAL IMPACT:** Funding for this project will come from the Community Development Block Grant (CDBG) under the U.S. Department of Housing and Urban Development (HUD). The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2023 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 3353-2022.

The appropriation and expenditure of \$127,646.00 will be needed within the Community Development Block Grant (CDBG) Fund.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with C.D. Whitfield Company LLC for the Reeb Avenue Center Boiler Replacement Project; to authorize the appropriation and expenditure of funds in an amount up to \$127,646.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$127,646.00)

**WHEREAS,** two bids for the Reeb Avenue Center Boiler Replacement Project were received and publicly opened in the office of the Director of Finance and Management on April 7, 2023; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from C.D. Whitfield Company LLC in the amount of \$127,646.00; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Reeb Avenue Center Boiler Replacement Project; and

**WHEREAS,** it is necessary to authorize the appropriation and expenditure of \$127,646.00 from the Community Development Block Grant Fund included in the Draft 2023 Annual Action Plan adopted under Ordinance No. 3353-2022; and

**WHEREAS,** The City will complete an Environmental Review Record and obtain an Authorization to Utilize Grant Funds from the U.S. Department of Housing and Urban Development for the project prior to the execution of the construction contract; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Reeb Avenue Center Boiler Replacement Project, with C.D. Whitfield Company LLC; in an emergency manner in order to reduce project down time and expedite material orders thereby enabling construction to be completed by the December 31, 2023 deadline of the CDBG grant; for the immediate preservation of the public, health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with C.D. Whitfield Company LLC, for the Reeb Avenue Center Boiler Replacement Project, in an amount up to \$127,646.00.

**SECTION 2.** That the appropriation and expenditure up to \$127,646.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1477-2023

**Drafting Date:** 5/11/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Commercial Interior Space Design Services and Furniture Procurement Services with Workspace Ohio LLC, dba Dupler Office. The Real Estate Management Office is the primary user for services and materials for Commercial Interior Space Design Services and Furniture Procurement Services. The City's intent is to have a designer readily available to take on various projects that arise. The term of the proposed option contract would be approximately one (1) year, expiring May 31, 2024, with the option to renew for three (3) additional one year periods. In addition, the expenditure of \$1.00 is

hereby authorized from General Budget Reservation BRPO002253.

A formal best value proposal (BVP) solicitation was published for the purchase of Commercial Interior Space Design Services and Furniture Procurement Services.

Proposals were evaluated by a five (5) member committee, based upon various criteria including organizational experience, quality and feasibility, warranty services, furniture procurement services and total cost resulting in an award recommendation to Workspace Ohio LLC, dba Dupler Office.

**BID INFORMATION:** Request for Quotation RFQ023973 was advertised and proposals were opened March 7, 2023. Ten (10) responses were received.

An evaluation committee consisted of five (5) representatives from the Finance and Management Department. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

Workspace Ohio LLC, dba Dupler Office received the highest score, 94.2 out of 100 points. The selected Offeror provides interior space design services and furniture procurement services.

The request for purchase of Commercial Interior Space Design Services and Furniture Procurement Services UTC used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

Workspace Ohio LLC, dba Dupler Office, CC# 040812, expires 2/3/2024, All Items, \$1.00  
Total Estimated Annual Expenditure: \$300,000.00, City wide.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because there are projects in place for buildings and facilities and there is an immediate need to use the interior space design and furniture procurement services included in this contract.

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. Each Agency will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Commercial Interior Space Design Services and Furniture Procurement Services with Workspace Ohio LLC, dba Dupler Office; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Real Estate Management Office has an ongoing need to purchase Commercial Interior Space Design Services and Furniture Procurement Services; and,

**WHEREAS**, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ023973 resulting in the recommendation to award Workspace Ohio LLC, dba Dupler Office; and

**WHEREAS**, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for the Real Estate Management Office to obtain commercial interior space design services and furniture procurement services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Real Estate Management Office so they can benefit from utilizing this UTC for upcoming interior design and furniture projects in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Commercial Interior Space Design Services and Furniture Procurement Services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Commercial Interior Space Design Services and Furniture Procurement Services UTC in accordance with Request for Quotation RFQ0023973 for a term of approximately one (1) year, expiring May 31, 2024 with the option to renew for three (3) additional one year periods, as follows:

Workspace Ohio LLC, dba Dupler Office, All Items, \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1482-2023

**Drafting Date:** 5/11/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into a professional services contract with EMH&T (Evans, Mechwart, Hambleton & Tilton, Inc.) in the amount of up to \$1,700,000.00 for the Roadway - Livingston Avenue - 18th Street to Nelson Road project.

The intent of this project is to provide the City of Columbus design improvements to the Livingston Avenue corridor from 18th Street to Nelson Road. A safety study was initiated by the City that included public engagement with a steering committee made up of community members. The resulting recommendation is to perform a lane reallocation to reduce the travel lanes and provide improvements that will increase safety for all

users.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Livingston Avenue - 18th Street to Nelson Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from March 29, 2023 to April 26, 2023. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 3, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
EMH&T	Columbus, OH MAJ	
American Structurepoint	Columbus, OH MAJ	
GPD Group	Columbus, OH MAJ	
CHA Consulting, Inc.	Columbus, OH MAJ	

EMH&T received the highest score by the evaluation committee and will be awarded the Roadway - Livingston Avenue - 18th Street to Nelson Road contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

As part of their bid EMH&T has proposed the following 4 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Lawhon & Associates, Inc.	Columbus, OH WBE	
Advanced Engineering Consultants	Columbus, OH MBE	
Resource International	Columbus, OH WBE	
Dynotec	Columbus, OH MBE	

**2. CONTRACT COMPLIANCE**

EMH&T’s contract compliance number is CC004214 and expires 11/16/2024.

**3. FISCAL IMPACT**

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority for the project.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

**5. EMERGENCY DESIGNATION**

Ordinance 2862-2022 authorized the Director of Public Service to formally apply for a Safe Streets and Road for All Grant for the Livingston Avenue corridor between 18th Street and Nelson Road. The City was successful and received an award of \$12,000,000.00 to complete the construction portion of the project. The award stipulates that the project must be completed five years from the time the grant agreement is executed. In order to meet this timeline, design of the project must start immediately necessitating the need for an

emergency legislation request.

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 the Department of Public Service to enter into a professional services contract with EMH&T for the Roadway - Livingston Avenue - 18th Street to Nelson Road project; to authorize the expenditure of up to \$1,700,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$1,700,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for design improvements to the Livingston Avenue corridor from the 18th Street to Nelson Road. A safety study was initiated by the City that included public engagement with a steering committee made up of community members. The resulting recommendation is to perform a lane reallocation to reduce the travel lanes and provide improvements that will increase safety for all users; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Livingston Avenue - 18th Street to Nelson Road project; and

**WHEREAS**, EMH&T submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with EMH&T for the provision of professional engineering consulting services described above in the amount of up to \$1,700,000.00; and

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

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

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

**WHEREAS**, this contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned 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 of Public Service to enter into contract with EMH&T in order to provide funding for the Roadway - Livingston Avenue - 18th Street to Nelson Road so that the project may start as soon as possible and meet the deadlines set by the grant, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

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

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

7704 / P440005-102180 / UIRF - Livingston Avenue Pedestrian Safety Study (Voted 2019 SIT Supported) / \$2,000,000.00 / (\$1,700,000.00) / \$300,000.00

7704 / P531079-100000 / Roadway - Livingston Ave - 18th Street to Nelson Road (Voted 2019 SIT Supported)  
/ \$0.00 / \$1,700,000.00 / \$1,700,000.00

**SECTION 2.** That the transfer of \$1,700,000.00, 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 P440005-102180 (UIRF - Livingston Avenue Pedestrian Safety Study), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531079-100000 (Roadway - Livingston Ave - 18th Street to Nelson Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with EMH&T at 5500 New Albany Road, Columbus, Ohio 43054, for the Roadway - Livingston Avenue - 18th Street to Nelson Road project in an amount up to \$1,700,000.00.

**SECTION 4.** That the expenditure of \$1,700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531079-100000 (Roadway - Livingston Ave - 18th Street to Nelson Road), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1483-2023

**Drafting Date:** 5/11/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN22-021) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on December 28, 2022. City Council approved a service ordinance addressing the site on February 6, 2023. Franklin County approved the annexation on February 28, 2023 and the City Clerk received notice on March 16, 2023.



**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-021) of QSI Properties LLC for the annexation of certain territory containing 0.48± acres in Mifflin Township.

**BODY:**

**WHEREAS**, a petition for the annexation of certain territory in Mifflin Township was filed on behalf of QSI Properties LLC on December 28, 2022; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on February 28, 2023; and

**WHEREAS**, on March 16, 2023, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **NOW, THEREFORE,**

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

**SECTION 1.** That the annexation proposed by QSI Properties LLC in a petition filed with the Franklin County Board of Commissioners on December 28, 2022 and subsequently approved by the Board on February 28, 2023 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin and being in Quarter Township 3, Township 1, Range 17, United States Military Lands, and being a portion of the 0.634 acre (Deed) parcel (APN 190-000391-00) as conveyed to QSI, Properties, LLC in Instrument Number 202206060084440, with all record references herein cited being of the Franklin Recorder's Office, Columbus, Ohio, and being more particularly described as follows for annexation purposes:

Beginning for reference at a point at the intersection of the centerline of Johnstown Road (County Road Number 377-60 feet in width) and the centerline (north) of Cassady Avenue (County Road Number 96-variable width), and at the southeasterly corner of said 0.634 acre parcel;

Thence North 04°03'00" East, along said centerline of Cassady Avenue and the easterly line of said 0.634 acre parcel, a distance of approximately 3.2 feet to a point;

Thence North 85°57'00" West, leaving said centerline of Cassady Avenue and said easterly line of the 0.634 acre parcel, and crossing a portion of said Cassady Avenue and said 0.634 acre parcel, a distance of approximately 40.0 feet to a point at the intersection of a northerly line of the City of Columbus Corporation Line (Ordinance Number 1046-59, Miscellaneous Record Volume 117, Page 475) and an easterly line of the City of Columbus Corporation Line (Ordinance Number 3183-90, Official Record Volume 16576, Page F07), and at the true point of beginning of the annexation area herein described;

Thence South 50°15'00" West, continuing across a portion of said Cassady Avenue and said 0.634 acre parcel, and along the northerly right-of-way line of said Johnstown Road and said northerly line of the City of Columbus Corporation Line (Ordinance Number 1046-59, Miscellaneous Record Volume 117, Page 475), a distance of approximately 131.2 feet to a point on the westerly line of said 0.634 acre parcel, and on the easterly line of the 1.467 acre (Deed) parcel (APN 190-004923-00) as conveyed to Neal T. Hartfield Limited in Instrument Number 200108300201163;

Thence North 39°45'00" West, leaving said northerly right-of-way line of Johnstown Road and said northerly line of the City of Columbus Corporation Line (Ordinance Number 1046-59, Miscellaneous

Record Volume 117, Page 475), and along the westerly line of said 0.634 acre parcel and said easterly line of the 1.467 acre parcel, a distance of approximately 211.1 feet to a point at the northwesterly corner of said 0.634 acre parcel and the northeasterly corner of said 1.467 acre parcel, and on the southerly line of the 0.934 acre parcel as conveyed to Strategic Property Concepts 3, LLC in Instrument Number 201808130108287, and said point also being on a southerly line of the City of Columbus Corporation Line (Ordinance Number 1607-72, Miscellaneous Record Volume 158, Page 88);

Thence South 85°03'22" East, along the northerly line of said 0.634 acre parcel and a portion of said southerly line of the 0.934 acre parcel, and along said southerly line of the City of Columbus Corporation Line (Ordinance Number 1607-72, Miscellaneous Record Volume 158, Page 88), and crossing a portion of said Cassady Avenue, a distance of approximately 240.9 feet to a point on said westerly line of the City of Columbus Corporation Line (Ordinance Number 3183-90, Official Record Volume 16576, Page F07);

Thence South 04°03'00" West, leaving said northerly line of said 0.634 acre parcel, and crossing a portion of said 0.634 acre parcel and said Cassady Avenue along said westerly line of the City of Columbus Corporation Line (Ordinance Number 3183-90, Official Record Volume 16576, Page F07), a distance of approximately 57.8 feet to the true point of beginning of the annexation area herein described, containing 0.48 acres, more or less.

The bearing system, as described herein, is based upon the centerline of Johnstown Road, being South 50°15'00" West, as indicated in the description of the 0.634 acre (Deed) parcel as conveyed to QSI Properties, LLC in Instrument Number 202206060084440, Franklin County Recorder's Office, Columbus, Ohio

The total length of the annexation perimeter for this annexation area is 641 feet, of which 430 feet are contiguous with the existing City of Columbus Corporation Lines, being 67% contiguous. This annexation does not create any islands of township property.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 1485-2023

**Drafting Date:** 5/11/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN22-022) by the city of Columbus and authorizes its transfer from Blendon Township to Montgomery Township per an annexation agreement between the City and the Township. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on February 21, 2023.

Franklin County approved the annexation on March 7, 2023 and the City Clerk received notice on March 28, 2023. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City's ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Blendon Township. The annexation agreement also requires that territory annexed to the City of Columbus from Blendon Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-022) of Jon-David Charlton and Jodi M. Charlton et.al. for the annexation of certain territory containing 32.99± acres in Blendon Township.

**WHEREAS**, a petition for the annexation of certain territory in Blendon Township was filed on behalf of Jon-David Charlton and Jodi M. Charlton et.al. on February 21, 2023; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 7, 2023; and

**WHEREAS**, on March 28, 2023, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; and,

**WHEREAS**, the annexation agreement between Blendon Township and the City of Columbus requires the City to transfer territory annexed from Blendon Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; **NOW,**

**THEREFORE,**

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

**SECTION 1.** That the annexation proposed by Jon-David Charlton and Jodi M. Charlton et.al. in a petition filed with the Franklin County Board of Commissioners on February 21, 2023 and subsequently approved by the Board on March 7, 2023 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, Range 17, Township 2, Quarter township 1, United States Military Lands and being all of that 5.17 acre tract of land as conveyed to Jon-David Charlton and Jodi M. Charlton, of record in Instrument Number 201411040146346, and being Franklin County Ohio Auditor's PIO: 110-001001, part of that 16.602 acre tract as conveyed to Eugene L. Hollins and Katherine H. Beach, of record in Instrument Number 201710250149384, and being Franklin County Ohio Auditor's PIO: 110-005.398, part of that 36.5 acre original tract of land as conveyed to Earl T. Yeager and Stephanie Yeager, of record in Official Records 02553J05, and being Franklin County Ohio Auditor's PIO: 110-000147, part of that 5.01 acre tract of land as conveyed to Barbara V. Prindle and Gail

Elizabeth Vawter, Co-Trustees, of record in Instrument Number 202110270195953, and being Franklin County Ohio Auditor's PIO: 110-005899, all deed references are on record at the Recorder's Office Franklin County, Ohio and being more particularly described as follows:

Beginning, at the southwesterly corner of Reserve "H" of a plat entitled Hoover Farms Section 4 Part 2, of record in Plat Book 129, Page 59, being a northwesterly corner of an original 25.461 acre tract of land as conveyed to Keith R. Thatcher and Brenda Thatcher, of record in Instrument Number 201604270051857 and in the Existing City of Columbus Corporation Line of record in Ordinance Number 0900-2021, Case Number 28-20, Recorded in Instrument Number 202107210128723 and in the existing City of Columbus Corporation line of record in Ordinance Number 2442-2018, Case Number 15-18, recorded in Instrument Number 201810310148349;

Thence Southerly, with said westerly line of said original 25.461 acre tract and said Corporation Line, a distance of approximately 960 feet to a point in the northerly line of a 27.869 acre tract of land as conveyed to SPRUCECOMMONPLUS LLC, of record in Instrument Number 202111050202346;

Thence Westerly, continuing with said existing City of Columbus Corporation line and with the northerly line of said 27.869 acre tract, a distance of approximately 58 feet to a corner thereof;

Thence Southerly, continuing with said existing City of Columbus Corporation line and with the westerly line of said 27.869 acre tract a distance of approximately of 388 feet to the northeasterly corner of a 5.08S acre tract of land as conveyed to Takao Okamoto and Miyako Okamoto, of record in Instrument Number 201508140112542;

Thence Westerly, with the northerly line of said 5.089 acre tract, a distance of approximately 589 feet to the southeasterly corner of a 1.21 acre tract of land as conveyed to Daniel L. Weaver, of record in Instrument Number 200001040002309;

Thence Northerly, with the easterly line of said 1.21 acre tract, with the easterly line of a 1.20 acre tract of land as conveyed to Josh Bartholomew and Anna Bartholomew, of record in Instrument Number 201509210132585, and with the easterly line of a 0.55 acre tract of land as conveyed to William E. Hamilton and Bonnie L. Hamilton, of record in Deed Book 3294, Page 209, a distance of approximately 382 feet to the northeasterly corner of said 0.55 acre tract;

Thence Westerly, with the northerly line of said 0.55 tract and the northerly line of a 0.89 acre tract of land as conveyed to William E. Hamilton and Bonnie L. Hamilton, of record in Deed Book 1970, Page 462, a distance of approximately 255 feet to the southeasterly corner of a 3.491 acre original tract of land as conveyed to William E. Hamilton and Bonnie L. Hamilton, of record in Deed Book 3150, Page 241;

Thence Northerly, with the easterly line of said 3.491 acre original tract, with the easterly line of a 0.918 acre tract of land as conveyed to Darla Marlene Dillmore and Phillip Michael Dillmore, of record in Instrument Number 199903310080015, and with the easterly line of a 0.918 acre tract of land as conveyed to Dean La Lynn Lowder and Daniel Richard Lowder, of record in Instrument Number 199903310080016, a distance of approximately 467 feet to the northeasterly corner of said 0.918 acre tract;

Thence Westerly, with the northerly line of said 0.918 acre tract, a distance of approximately 66 feet to the southeasterly corner of a 1.180 acre tract of land as conveyed to Terry A. Snyder, of record in Instrument Number 20010418008163 and Official Record 748D04;

Thence Northerly, with the easterly line of said 1.180 tract and with the easterly line of a 1.172 acre tract of land as conveyed to Amy B. Tincher, of record in Instrument 202009250145263, a distance of approximately 296 feet to the northeasterly corner of said 1.172 acre tract;

Thence Westerly, with the northerly line of said 1.172 acre tract, a distance of approximately 294 feet to a point in the easterly right of way line of Cabbage Road (Variable R/W);

Thence Northerly, with said right of way line, a distance of approximately 120 feet to a point in the southerly line of a 1.004 acre tract of land as conveyed to Sara M. Allison and Benjamin A. Campbell, of record in Instrument Number 202108160144520;

Thence with the perimeter of said 1.004 acre tract the following courses:  
Easterly, a distance of approximately 302 feet to a corner thereof; Northerly, a  
distance of approximately 125 feet to a corner thereof;

Westerly, a distance of approximately 301 feet to a point in said easterly right of way line;  
Thence Northerly, with said easterly right of way line, a distance of approximately 71 feet to a point on a  
southerly line of a 1.004 acre tract as conveyed to David and Rachel Penny, of record in Instrument Number  
202105060081441;

Thence with the perimeter of said 1.004 acre tract the following courses:

Easterly, a distance of approximately 302 feet to a corner thereof;

Northerly, a distance of approximately 126 feet to a point on the southerly line of a 3.00 acre tract as  
conveyed to Dale E. Fife and Erin K. Fife, of record in Instrument 200810270158323;

Thence Easterly, with the southerly line of said 3.00 acre tract and with the southerly line of a 9.094 acre  
tract of land as conveyed to Harold M. Evans, of record in Instrument Number 202204210062075, a  
distance of approximately 968 feet to a northwesterly corner of said Reserve "H" and being a point on said  
existing City of Columbus Corporation line Ordinance Number 2442-2018, Case Number 15-18, Recorded  
in Instrument Number 202107210128723;

Thence Southerly, with the westerly line of said Reserve "H" and with existing City of Columbus  
Corporation Line, a distance of approximately 258 feet The Point of Beginning and containing 32.99± acres  
of land more or less, being all out of Blendon Township;

The annexation description of the location of the property to be annexed and is not a boundary survey as  
defined in O.A.C. Chapter 4733.37. The above annexation contains a perimeter distance of 258 feet  
contiguous with the existing City of Columbus Corporation Line by Ordinance Number 2442-2018, 1406  
feet contiguous with the existing City of Columbus Corporation Line by Ordinance Number 0900-2021,  
with an overall total perimeter of 6328 feet to be annexed, and 26% of the perimeter length is contiguous to  
the City of Columbus Corporation line.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to  
each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the  
transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the  
correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to  
the Board of Elections thereof and do such other things as may be required by law.

**SECTION 3.** That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of  
the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus  
to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in  
and extensions of the boundary lines of Montgomery Township as may be necessary so that said township  
may include therein that portion of Blendon Township, which by the order of the Board of County  
Commissioners of Franklin County, Ohio, on August 23, 2022 was approved for annexation to the city of  
Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of  
the said city of Columbus in accordance with the maps attached to said petition.

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

Drafting Date: 5/12/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background**

This legislation authorizes the Director of the Department of Development to enter into a service contract with Mann Roofing & Construction LLC for the Division of Housing’s Roof Replacement Program, in an amount up to \$175,000.00, using bond funds.

The department advertised RFQ024413 through Vendor Services and accepted bids through Bonfire, requesting contractors to provide roof replacement services. The effort was advertised from March 20, 2023, to April 11, 2023. The department notified 205 registered vendors, seven bids were received, and two were deemed non-responsive.

The Director of Development requests to enter into contract with the three lowest, responsive, responsible, and best bidders as multiple contractors are needed for this program. Each contract will be under a separate ordinance.

Offeror	MWBE Status	Evaluation	Subcontractor
Black Bronco	n/a	not lowest	no
Josh A Roofing	not registered	non-responsive	no
Mann Roofing & Construction LLC		MBE	contract no
Morgan Brothers	EBE	not lowest	no
Revere Roofing Company, Inc.	not registered	contract	no
Shamrock Asphalt Services, LLC	n/a	contract	no
Storm Contracting	not registered	non-responsive	no

The Roof Replacement Program is a home repair program operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

Emergency action is requested in order to continue correcting roof conditions that may cause the homeowner to vacate their property.

**FISCAL IMPACT**

Funds in the amount of \$175,000.00 is available in the Development Taxable Bond Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project. This ordinance is contingent upon the deposit of the 2023 bond sale proceeds.

**CONTRACT COMPLIANCE:** The vendor number is 032158 and expires 3/28/2024. The vendor is MBE certified with the City.

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Mann Roofing & Construction LLC for an amount up to \$175,000.00 for the Division of Housing’s Roof Replacement program; to authorize the expenditure of up to \$175,000.00 from the

Development Taxable Bond Fund; and to declare an emergency. (\$175,000.00).

**WHEREAS**, the Department of Development has advertised RFQ024413 seeking contractors to provide roof replacement services on Bonfire on March 20, 2023, and bids were due on April 11, 2023; and

**WHEREAS**, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home; and

**WHEREAS**, the Director of the Department of Development desires to enter into a service contract with Mann Roofing & Construction LLC to perform roof correction services for the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development such as to necessitate authorizing the Director to enter into a service contract with Mann Roofing & Construction LLC in order to continue correcting roof conditions that may cause the homeowner to need to vacate their property, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** The Director of the Department of Development is authorized to enter into a service contract with Mann Roofing & Construction LLC for an amount up to \$175,000.00 to provide roof replacement services in accordance with RFQ024413 for the Division of Housing’s Roof Replacement program.

**SECTION 2.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this this project:

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

7739 / P782001-100000 / Housing Preservation (Councilmanic SIT Supported) / \$2,000,000.00/ (\$175,000.00) / \$1,825,000.00

7739 / P782001-100002 / Roof Program (Councilmanit SIT Supported) / \$0.00 / \$175,000.00/ \$175,000.00

**SECTION 3.** That the transfer of \$175,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$175,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100002, Dept. 44-10 (Housing), 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 1494-2023

**Drafting Date:** 5/12/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Background**

This legislation authorizes the Director of Development to enter into a service contract with Revere Roofing Company, Inc. for the Division of Housing’s Roof Replacement Program, in an amount up to \$150,000.00, using bond funds.

The department advertised RFQ024413 through Vendor Services and accepted bids through Bonfire, the City of Columbus’s vendor procurement platform, requesting contractors to provide roof replacement services. The effort was advertised from March 20, 2023, to April 11, 2023. The department notified 205 registered vendors, seven bids were received, and two were deemed non-responsive.

The Director of Development requests to enter into contract with the three lowest, responsive, responsible, and best bidders as multiple contractors are needed for this program. Each contract will be under a separate ordinance.

### **Offeror MWBE Status Evaluation Subcontractor**

Black Bronco	n/a	not lowest	no
Josh A Roofing	not registered	non-responsive	no
Mann Roofing & Construction LLC	MBE	contract	no
Morgan Brothers	EBE	not lowest	no
Revere Roofing Company, Inc.	not registered	contract	no
Shamrock Asphalt Services, LLC	n/a	contract	no
Storm Contracting	not registered	non-responsive	no

The Roof Replacement Program is a home repair program operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

Emergency action is requested in order to continue correct roof conditions that may cause the homeowner to vacate their property.

### **FISCAL IMPACT**

Funds in the amount of \$150,000.00 is available in the Development Taxable Bond Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper



project. This ordinance is contingent upon the deposit of the 2023 bond sale proceeds.

**CONTRACT COMPLIANCE:** The vendor number is 045478 and expires 5/23/2025.

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Revere Roofing Company, Inc. for an amount up to \$150,000.00 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$150,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$150,000.00).

**WHEREAS,** the Department of Development has advertised RFQ024413 seeking contractors to provide roof replacement services on Bonfire, the City of Columbus's vendor procurement portal, on March 20, 2023, and bids were due on April 11, 2023; and

**WHEREAS,** the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such a condition is not corrected, could cause the homeowner to vacate their home; and

**WHEREAS,** the Director of the Department of Development desires to enter into a service contract with Revere Roofing Company, Inc. to perform roof correction services for the program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development to enter into a service contract with Revere Roofing Company, Inc. in order to continue correcting roof conditions that may cause the homeowner to vacate their property, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** The Director of the Department of Development is authorized to enter into a service contract with Revere Roofing Company, Inc. for an amount up to \$150,000.00 to provide roof replacement services in accordance with RFQ024413 for the Division of Housing's Roof Replacement program.

**SECTION 2.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this this project:

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

7739 / P782001-100000 / Housing Preservation (Councilmanic SIT Supported) / \$1,825,000.00/ (\$150,000.00)  
/ \$1,675,000.00

7739 / P782001-100002 / Roof Program (Councilmanic SIT Supported) / \$175,000.00 / \$150,000.00/  
\$325,000.00

**SECTION 3.** That the transfer of \$150,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100002, Dept. 44-10 (Housing), 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 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:** 1495-2023

**Drafting Date:** 5/12/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project and to provide payment for construction, construction administration and inspection services.

This project consists of 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, small amounts of additional traffic control is included, 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 number 1008-2018 authorized the Director of Public Service to enter into agreements with and to accept grant monies and other resources from The Ohio Department of Transportation (ODOT) for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project.

The estimated Notice to Proceed date is July 24, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 4, 2023, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete General Construction	\$1,225,995.10	Columbus, OH	Majority
Danbert Electric Corp	\$1,241,303.61	Plain City, OH	

Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$1,225,995.10. The amount of construction administration and inspection services will be \$125,183.90. The total legislated amount is \$1,351,179.00.

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

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI</u>
Paul Peterson Company Inc. Majority		Columbus, OH
Griffin Pavement Striping Majority		Columbus, OH
Strawser Paving CO., Inc. Majority		Columbus, OH

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Complete General Construction Company is CC006056 and expires 5/10/2025.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

A portion of the funding for this project is a reimbursable budgeted expense of \$1,026,000.00 within the Federal Transportation Grants Fund, Fund 7765, Grant G592002 (Cleveland Ave Ped Imps 108642). Funds will need to be appropriated.

The remaining balance of \$325,179.00 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. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the date requirements of the grant as stipulated by ODOT and to ensure the safety of the traveling public.

To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project; to authorize the expenditure of up to \$1,351,179.00 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,351,179.00)

**WHEREAS**, the Department of Public Service is engaged in the Intersection - Cleveland Avenue - 5th Avenue

to Lehner Road project; and

**WHEREAS**, the work for this project consists of 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 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**, Complete General Construction Company will be awarded the contract for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project for construction expense along with construction administration and inspection services; and

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

**WHEREAS**, funds must be appropriated within the Federal Transportation Grants Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction Company to to complete needed improvements at the earliest possible time and meet the date requirements of the grant as stipulated by ODOT in order to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

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

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

7704 / P440104-100027 / Miscellaneous Economic Development - Creative Campus Phase 2 (Voted Carryover) / \$854,907.00 / (\$70,000.00) / \$784,907.00

7704 / P538003-100000 / Intersection-Cleveland Avenue-5th Ave to Lehner Rd (Voted Carryover) / \$30,000.00 / \$70,000.00 / \$100,000.00

**SECTION 2.** That the transfer of \$70,000.00, 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 5913 (Traffic Management), Project P538003-100000 (Intersection-Cleveland Avenue-5th Ave to Lehner Rd), Object Class 06 (Capital Outlay) between projects 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 \$1,026,000.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5913 (Traffic Management), Grant G592002 (Cleveland Ave Ped Imps 108642), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project in the amount of up to \$1,225,995.10 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$125,183.90.

**SECTION 5.** That the expenditure of \$1,026,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Grant G592002 (Cleveland Ave Ped Imps 108642), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$325,179.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538003-100000 (Intersection-Cleveland Avenue-5th Ave to Lehner Rd), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

**SECTION 10.** 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 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.

Drafting Date: 5/12/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background**

This legislation authorizes the Director of Development to enter into a service contract with Shamrock Asphalt Services LLC for the Division of Housing’s Roof Replacement Program, in an amount up to \$175,000.00, using bond funds.

The department advertised RFQ024413 through Vendor Services and accepted bids through Bonfire, requesting contractors to provide roof replacement services. The effort was advertised from March 20, 2023, to April 11, 2023. The department notified 205 registered vendors, seven bids were received, and two were deemed non-responsive.

The Director of Development requests to enter into contract with the three lowest, responsive, responsible, and best bidders as multiple contractors are needed for this program. Each contract will be under a separate ordinance.

Offeror	MWBE Status	Evaluation	Subcontractor
Black Bronco	n/a	not lowest	no
Josh A Roofing	not registered	non-responsive	no
Shamrock Asphalt Services LLC	MBE	contract	no
Morgan Brothers	EBE	not lowest	no
Revere Roofing Company, Inc.	not registered	contract	no
Storm Contracting	not registered	non-responsive	no

The Roof Replacement Program is a home repair program operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such a condition is not corrected, could cause the homeowner to vacate their home.

Emergency action is requested in order to continue correcting roof conditions that may cause the homeowner to vacate their property.

**FISCAL IMPACT**

Funds in the amount of \$175,000.00 is available in the Development Taxable Bond Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project. This ordinance is contingent upon the deposit of the 2023 bond sale proceeds.

**CONTRACT COMPLIANCE:** The vendor number is 032203 and expires 5/8/2025. The vendor is MBE certified with the City.

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Shamrock Asphalt Services LLC for an amount up to \$175,000.00 for the Division of Housing’s Roof Replacement program; to authorize the expenditure of up to \$175,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$175,000.00).

**WHEREAS**, the Department of Development has advertised RFQ024413 seeking contractors to provide roof replacement services on Bonfire on March 20, 2023, and bids were due on April 11, 2023; and

**WHEREAS**, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home; and

**WHEREAS**, the Director of the Department of Development desires to enter into a service contract with Shamrock Asphalt Services LLC to perform roof correction services for the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development to enter into a service contract with Shamrock Asphalt Services LLC in order to continue correcting roof conditions that may cause the homeowner to vacate their property, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** The Director of the Department of Development is authorized to enter into a service contract with Shamrock Asphalt Services LLC for an amount up to \$175,000.00 to provide roof replacement services in accordance with RFQ024413 for the Division of Housing’s Roof Replacement program.

**SECTION 2.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this this project:

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

7739 / P782001-100000 / Housing Preservation (Councilmanic SIT Supported) / \$1,675,000.00/ (\$175,000.00) / \$1,500,000.00

7739 / P782001-100002 / Roof Program (Councilmanic SIT Supported) / \$325,000.00 / \$175,000.00/ \$500,000.00

**SECTION 3.** That the transfer of \$175,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$175,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100002, Dept. 44-10 (Housing), 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 1498-2023

**Drafting Date:** 5/12/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Utilities to enter into contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU). The Division of Power (DOP) uses a system called Responder to track and manage power outages, etc. This system uses a tool list called ArcFM that integrates with ESRI's GIS to trace outages on the DOP GIS data layers. This is a critical operational management system, as well as customer interactions management system related to power outages. DPU is upgrading the current Responder application and upgrading ArcFM to 10.8.1 in order to keep the system current and to also take advantage of new functionality. ArcFM software is also used by DPU to track the City's electric assets using geographic information system (GIS) technology currently used by DoT's GIS office for tracking the City's fiber assets using GIS technology. The total cost associated with this legislation is \$290,171.00. The coverage term period for this contract is one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office.

Implementation of the upgrade began in April 2020 through the passage, under the authority of Ordinance No. 2182-2020 through purchase order PO264150. PO264150 expired April 7, 2023 with approximately \$322,706.00 of unused funds. This ordinance will allow for the completion/finalization of the Interactive Voice Response (IVR) system 10.8.1 upgrade project. The cost of implementing the final components of the upgrade is \$248,081.00. Also included in the statement of work and quote is the addition of an ArcGIS Enterprise custom Experience Builder widget, which will provide DPU with important add functionality. The cost of the custom Experience Builder widget is \$42,090.00. The total cost associated with this legislation is \$290,171.00. The coverage term period for this contract is one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office.

This ordinance requests approval of services provided by Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC for the IVR Responder ArcFM Upgrade 10.8.1, in accordance with sole source procurement provisions of Chapter 329 of Columbus City Codes. It has been determined that Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC is the sole source of software licensing, professional services, maintenance and support and training/implementation services for ArcFM software solutions and does not utilize re-sellers for this purpose.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed and for the completion/finalization of the critical Interactive Voice Response (IVR) system 10.8.1 upgrade project.

**FISCAL IMPACT:**

In 2020, the Department of Technology, on behalf of the Department of Public Utilities legislated \$525,589.00



(via Ord. No. 2182-2020) for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project. This year (2023), the total cost of this ordinance for the same said services is \$290,171.00. Funds have been budgeted and are available in the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor: Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC;      Expiration Date:  
05/05/2024

DAX Vendor Account #: 009049

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$290,171.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$290,171.00)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU), in the amount of \$290,171.00. The coverage term period for this contract is one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office; and

**WHEREAS**, the Division of Power (DOP) uses a system called Responder to track and manage power outages, etc. This system uses a tool list called ArcFM that integrates with ESRI's GIS to trace outages on the DOP GIS data layers. This is a critical operational management system, as well as customer interactions management system related to power outages. DPU is upgrading the current IVR Responder application and upgrading ArcFM to 10.8.1 in order to keep the system current and to also take advantage of new functionality. ArcFM software is also used by DPU to track the City's electric assets using geographic information system (GIS) technology currently used by DoT's GIS office for tracking the City's fiber assets using GIS technology; and

**WHEREAS**, Implementation of the upgrade began in April 2022 through the passage, under the authority of Ordinance No. 2182-2022 through purchase order PO264150. PO264150 expired April 7, 2023 with approximately \$322,706.00 of unused funds. This ordinance will allow for the completion/finalization of the Interactive Voice Response (IVR) system 10.8.1 upgrade project. The cost of implementing the final components of the upgrade is \$248,081.00. Also included in the statement of work and quote is the addition of an ArcGIS Enterprise custom Experience Builder widget, which will provide DPU with important add functionality. The cost of the custom Experience Builder widget is \$42,090.00. The total cost associated with this legislation is \$290,171.00. The coverage term period for this contract is one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office; and

**WHEREAS**, the services provided by Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC for the IVR Responder 10.8.1 Upgrade are in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined that Schneider Electric Smart Grid Solutions LLC is the sole source of licensing, maintenance and support, and training services for ArcFM software solutions, and does not utilize re-sellers for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU) in order to initiate services from the supplier at the prices proposed and for the completion/finalization of the critical Interactive Voice Response (IVR) system 10.8.1 upgrade project, 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, on behalf of the Department of Public Utilities (DPU), be and is hereby authorized to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code , for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU). The total cost of this legislation/ordinance is \$290,171.00. The coverage term period for this contract is one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office.

**SECTION 2:** The total cost associated with this legislation is \$290,171.00 and so the expenditure of that amount, or so much thereof as may be necessary, is hereby authorized to be expended from **(Please see attachment 1498-2023 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 this contract is being entered into pursuant to the sole source provisions of the Columbus City Code Chapter 329.

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

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**Legislation Number:** 1500-2023

**Drafting Date:** 5/12/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for a maintenance and support agreement for the ProQa software application for license renewal, service, and support for existing licenses and service.

ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming

information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. ProQa allows the City's Emergency Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

**Bid Information:** This service contract is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

**Emergency Designation:** Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly maintained and do not have an interruption in services to assure that staff can properly take and dispatch 911 calls within the Communications Center.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$66,867.00 from the Division of Support Services' general fund budget for the support and maintenance of existing and new ProQa software applications for the 911 Communications Center.

Funds previously expended on this contract

2022: \$63,683.00

2021: \$63,683.00

2020: \$63,683.00

2019: \$63,683.00

2018: \$63,683.00

#### **..Title**

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$66,867.00 from the general fund; and to declare an emergency. (\$66,867.00)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$66,867.00 from the general fund; and to declare an emergency. (\$66,867.00)

**WHEREAS**, the Department of Public Safety, Division of Support Services, has a need to provide ProQa software support to the City's 911 Emergency and back-up Dispatching Center(s); and,

**WHEREAS**, Medical Priority Consultants Inc., DBA Priority Dispatch, currently provides ProQa software and licenses to the City's 911 Emergency and back-up Dispatching Center(s); and,

**WHEREAS**, Priority Dispatch provides Help Desk Support, website support, and software updates and maintenance which facilitate the CAD System's daily operations; and,

**WHEREAS**, this acquisition is in accordance with sole source provisions of City Code; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into said contract with Medical Priority Consultants, Inc. for a maintenance agreement covering the ProQa software application, to allow the communications center to dispatch 911 calls and to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to enter into a contract with Medical Priority Consultants, Inc., DBA Priority Dispatch, for the provision of a software maintenance agreement for the 911 Communications Center ProQa software application.

**SECTION 2.** That this agreement is hereby being entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Codes.

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

**SECTION 4.** That for the purpose stated in Section 1 hereof, the expenditure of \$66,867.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1531-2023

**Drafting Date:** 5/16/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the encumbrance of funding in the amount of up to \$25,000,000.00 for the Roadway Improvements - I-70/71 South and East Freeways project and authorizes the Director of Public Service to expend funds to support utility relocations and construction services for the project.

Administered by the Ohio Department of Transportation, the project consists of several phases culminating in various improvements to the Interstate Route 70 (IR70) and Interstate Route 71 (IR71) corridor in Downtown Columbus, including reconstructing and widening portions of IR70 eastbound and westbound between Fourth Street and Miller Avenue and resurfacing portions of IR70 and IR71. The project commenced construction in 2019 and construction is expected to continue for several more years. The funds encumbered by this ordinance will be available for use on current and future phases of the project.

Ordinance 2066-2019 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the Roadway Improvements - I-70/71 South and East Freeways project and to expend \$8,200,000.00 to defray the cost of anticipated construction and inspection services necessary for the

completion of the project.

Ordinance 0556-2020 authorized the encumbrance and expenditure of funding in the amount of up to \$625,315.00 to support anticipated utility relocation, construction, and inspection costs in current or future phases of the project. That ordinance also authorized the Director of Public Service to execute agreements, including any future amendments or modifications thereto, if needed, with ODOT to advance the construction of the needed public infrastructure improvements.

Ordinance 1157-2021 authorized the encumbrance and expenditure of funding in the amount of up to \$4,650,000.00 to support anticipated utility relocation, construction, and inspection costs in current or future phases of the project.

Ordinance 1299-2022 authorized the encumbrance and expenditure of funding in the amount of up to \$3,787,930.65 to support anticipated utility relocation and construction costs in current or future phases of the project.

This ordinance is authorizing funding in the amount of \$25,000,000.00 for funding construction, utilities and related costs in addition to City Construction Inspection costs associated with the IR70 and IR71 corridor in Downtown Columbus project.

There are additional phases planned for this project which will need funding. Funding needs in excess of the amount encumbered with this ordinance for the current project phases and for future phases of the project will be submitted for Council consideration with future ordinances.

## **2. FISCAL IMPACT**

Funding for this project is available and appropriated in the Streets and Highways Bond Fund, Fund 7704, in an amount of up to \$25,000,000.00.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to complete utility work and inspection prior to ODOT's required funding date and in order to adhere to ODOT's planned project schedule to promote highway safety.

To authorize the Director of the Department of Public Service to expend up to \$25,000,000.00 from the Streets and Highways Bond Fund for the Roadway Improvements - I-70/71 South and East Freeway project; and to declare an emergency. (\$25,000,000.00)

**WHEREAS**, the Ohio Department of Transportation proposes to construct various improvements to IR70/IR71 eastbound and westbound between 4th Street and Miller Avenue as part of Roadway Improvements - I-70/71 South and East Freeways project; and

**WHEREAS**, this improvement project is located within the Columbus corporate boundaries; and

**WHEREAS**, Ordinance 2066-2019 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the Roadway Improvements - I-70/71 South and East Freeways project; and

**WHEREAS**, it is necessary to encumber and expend additional funds for the City share of the costs for the current phases of this project; and

**WHEREAS**, there are additional phases planned for this project which will need funding, and funding needs in excess of the amount encumbered with this ordinance for the current project phases and for future phases of the project will be submitted for Council consideration with future ordinances; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service expend these funds so as to allow ODOT to maintain the planned project schedule and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to contribute funds to the Ohio Department of Transportation and/or to pay still to be determined utility companies, or companies contracted by utility companies, for construction costs and utility relocation costs related to the Roadway Improvements - I-70/71 South and East Freeways project.

**SECTION 2.** That the expenditure of \$25,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530161-100207 (Roadway Improvements - I-70/71 South and East Freeway), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1532-2023

**Drafting Date:** 5/16/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a technology grant in the amount of \$85,758.30 from The Supreme Court of Ohio and to appropriate from the unappropriated balance of the general government grant fund and to enter into contract with StepMobile LLC in the amount of \$75,000 from the grant funds.

This grant will fund upgrades to the Ohio Community Supervision System (OCSS) supplied by StepMobile and provide equipment for self-help and probation.

**Emergency Legislation** is requested so the grant funds can be used as close to the start date (6/1/23) as possible.

**FISCAL IMPACT** \$85,758.30 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from The Supreme Court of Ohio; to appropriate \$85,758.30 from the unappropriated balance of the general government grant fund to provide OCSS upgrades and equipment; to authorize the expenditure of \$75,000.00 from the general government grant fund; to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC in the amount of \$75,000.00 from the grant funds; and to declare an emergency. (\$85,758.30)

**WHEREAS**, a grant from the Supreme Court of Ohio in the amount of \$85,758.30 has been awarded to provide the OCSS upgrades and equipment in the Franklin County Municipal Court; and

**WHEREAS**, funds up to an amount not to exceed \$75,000.00 is provided within this grant for a contractual agreement with StepMobile LLC; and

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support to update OCSS; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to approve the acceptance of this grant so that the grant funds can be used as soon as possible to the June 1 start date; **NOW, THEREFORE,**

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a technology grant in the amount of \$85,758.30 from The Supreme Court of Ohio.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2023, the sum of \$85,758.30 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

**SECTION 3.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with StepMobile LLC for \$75,000.00 for upgrades to the OCSS system.

**SECTION 4.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

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**Legislation Number:** 1535-2023

**Drafting Date:** 5/17/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten. Kindergarten readiness is a multidimensional construct reflecting young children’s preparedness for instruction in areas related to both academic and social-emotional skills. Children who arrive to kindergarten with limited readiness in one or more of these areas face challenges in the transition into the kindergarten setting, and are susceptible to academic achievement over time.

Participation in quality early childhood education can provide an important mechanism for developing children’s school readiness; likewise, certain intentional parenting practices, such as shared book-reading and numeracy discussions, also can support school readiness. However, not all children have access to quality early learning programs and/or intentional parenting practices.

Because of this, the Mayor’s Office of Education is requesting the authority to partner with Columbus Early Learning Centers (CELC) on the Summer Success Program at the Hilltop Early learning Center (SSHEL), a four-week intensive summer readiness ‘camp’ for children without prior Early Childhood Education experience and those who may not have sufficient supports at home for developing key readiness skills. In addition, funding will be provided through this ordinance for important teacher and student recruitment activities for the 2023-2024 school year. Summer readiness camp to begin June 1, 2023.

Therefore, the Office of Education requests permission to contract with CELC to provide this crucial work.

This contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their existing contract with the City to serve as the Master Operator of the Hilltop Early Learning Center and their success in providing high quality early learning experiences.

**FISCAL IMPACT:** Funding for this contract (\$345,000.00) is available within the 2023 Office of Education General Fund budget.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure that programming can begin June 1, 2023.

To authorize the Executive Director of the Office of Education to enter into a contract with Columbus Early Learning Centers to plan and implement the 2023 Summer Success Program at the Hilltop early Learning Center, a four-week intensive summer readiness ‘camp’ for children without prior early childhood education experience needed for the achievement of the Mayor’s goal that every child is ready for kindergarten; to authorize the expenditure of \$345,000.00 from the General Fund; and to declare an emergency. (\$345,000.00)



**WHEREAS**, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten; and

**WHEREAS**, participation in quality early childhood education can provide an important mechanism for developing children’s school readiness; and

**WHEREAS**, not all children have access to quality early childhood education and/or intentional parenting practices; and

**WHEREAS**, the Summer Success program assists children that have not participated in early childhood education and may not have developed key readiness skills; and

**WHEREAS**, the Office of Education and Columbus Early Learning Centers seek to plan and implement the Summer Success Program at the Hilltop Early Learning Center to assist more children; and

**WHEREAS**, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

**WHEREAS**, funding was budgeted in the General Fund within the Office of Education’s operating budget for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Executive Director to enter into contract with the Columbus Early Learning Centers to allow programming to commence at the beginning of summer, all for the preservation of public health, peace, property, and safety; **NOW, THEREFORE:**

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

**SECTION 1.** That the Executive Director of the Office of Education is authorized to enter into a contract with the Columbus Early Learning Centers for the planning and implementation of the Summer Success Program at the Hilltop Early Learning Center.

**SECTION 2.** That the expenditure of \$345,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment EXP**)

**Div.:** 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$354,000.00

**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 legislation.

**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 10 days after passage if the Mayor neither approves nor vetoes the same

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**Legislation Number:** 1544-2023

**Drafting Date:** 5/17/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes awarding \$12,566.00 in summer programming funds to 934 Inc. 934 Inc. is a 501(c)(3) nonprofit arts organization whose mission is to provide relevant programming as a publicly accessible arts anchor within the neighborhood fabric of Milo-Grogan. It strives to foster an interest in the arts among all ages in the local community; provide a space for programming that showcases the skills of emerging visual and performance artists; and provide established artists recognition among the greater community. Funding authorized by this ordinance will go towards providing the 2023 934 Digital Garage Youth Summer Design Thinking Camp. This program is a five week summer STEM camp for Columbus high school students, facilitated by the 934 Inc. Pedagogy Committee and local experts.

The services being offered by 934 Inc. cannot be provided by existing city employees as they are outside the scope of the City's current responsibility and capacity.

This ordinance also authorizes entering into contract with the above-named nonprofit organization for the above-described services. The term of this contract will begin on the date of a confirmed purchase order and will end on December 31, 2023.

Finally, this ordinance authorizes the expenditure of \$12,566.00 from the Information Services Operating Fund for the above described purpose.

**Emergency Designation**

Emergency action is requested to ensure that the funds are in place by summer break.

**Fiscal Impact**

Funds for this transaction will be available in the Information Services Operating Fund with passage of companion ordinance 1542-2023.

To authorize the Director of the Department of Technology to enter into a non-profit service agreement with 934 Inc. to provide summer programming services; to authorize the expenditure of \$12,566.00 from the Information Services Operating Fund; and to declare an emergency. (\$12,566.00)

**WHEREAS**, the Department of Technology desires to enter into a non-profit service contract with 934 Inc. to help fund summer 2023 programming; and

**WHEREAS**, funds for the above-described contract are budgeted and available for the above-mentioned purpose in the Information Services Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a non-profit contract with 934 Inc. to assist with funding for summer 2023 and programming opportunities all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into a non-profit service contract with 934 Inc. for summer 2023 programming opportunities, the term of which will begin on the date of a confirmed purchase order by the City Auditor's Office and end on December 31, 2023.

**SECTION 2:** That the expenditure of up to \$12,566.00 or so much thereof as may be needed, is hereby authorized in the Information Services Operating fund, as illustrated in the attachment to this ordinance. (see 1544-2023EXP)

**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 legislation.

**SECTION 5:** That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service agreements.

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

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**Legislation Number:** 1545-2023

**Drafting Date:** 5/17/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes awarding \$51,700.00 in summer programming funds to Columbus College of Art and Design (CCAD). Award of these funds to CCAD, a 501(c)(3) nonprofit organization, will assist with their College Preview program, a 3-week intensive program for high school students that helps prepare them for college. College Preview is aimed at high school students in grades 10 through 12 that are interested in (or have selected) majors in advertising and graphic design; animation; comics and narrative practice; fashion design; fine arts; illustration; industrial design; interior architecture and design; and photography, film, and video.

The services being offered by CCAD cannot be provided by existing city employees as they are outside the scope of the City's current responsibility and capacity.

This ordinance also authorizes entering into contract with the above-named nonprofit organization for the above-described services. The term of this contract will begin on the date of a confirmed purchase order and will end on December 31, 2023.

Finally, this ordinance authorizes the expenditure of \$51,700.00 from the Information Services Operating Fund for the above described purpose.

**Emergency Designation**

Emergency action is requested to ensure that the funds are in place by summer break.

**Fiscal Impact**

Funds for this transaction will be available in the Information Services Operating Fund with passage of companion ordinance 1542-2023.

To authorize the Director of the Department of Technology to enter into a non-profit service agreement with the Columbus College of Art and Design to provide summer programming services; to authorize the expenditure of \$51,700.00 from the Information Services Operating Fund; and to declare an emergency. (\$51,700.00)

**WHEREAS**, the Department of Technology desires to enter into a non-profit service contract with CCAD to help fund summer 2023 programming; and

**WHEREAS**, funds for the above-described contract are budgeted and available for the above-mentioned purpose in the Information Services Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a non-profit contract with CCAD to assist with funding for summer 2023 and programming opportunities and to ensure that such finding is in place before summer break 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 a non-profit service contract with CCAD for summer 2023 programming opportunities, the term of which will begin on the date of a confirmed purchase order by the City Auditor’s Office and end on December 31, 2023.

**SECTION 2:** That the expenditure of up to \$51,700.00 or so much thereof as may be needed, is hereby authorized in the Information Services Operating Fund, as illustrated in the attachment to this ordinance. (see 1545-2023EXP)

**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 legislation.

**SECTION 5:** That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service agreements.

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

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**Legislation Number:** 1556-2023

**Drafting Date:** 5/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the transfer and expenditure of up to \$280,000.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into a sub-recipient grant agreement with the Columbus Urban League in an amount up to \$280,000.00 to add needed capacity to address COVID-19 specific services for boys and young men of color and black girls; to authorize the payment of expenses starting May 16, 2023; and to declare an emergency. (\$280,000.00)

**WHEREAS**, the COVID-19 pandemic has resulted in the lack of summer employment opportunities; and

**WHEREAS**, The Mayor and City Council are committed to the mission and work of the My Brother’s Keeper and the Commission on Black Girls; and,

**WHEREAS**, expenditure of funds is necessary within the Coronavirus State and Local Fiscal Recovery Fund to address unforeseen needs within the population of boys and young men of color and black girls caused by the COVID-19 public health emergency; and,

**WHEREAS**, such expenditure of funds has not been previously accounted for within the 2023 Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods such that it is immediately necessary to authorize the Director to enter into sub-recipient grant agreement with the

non-profit organization the Columbus Urban League to allow them to immediately provide additional COVID-19 specific services to their members and the non-profit sector; **NOW, THEREFORE,**

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

**SECTION 1:** That the Director of the Department of Neighborhoods is hereby authorized to enter into a sub-recipient grant agreement with the following organization to allow them to begin providing additional COVID-19 specific services to their members and the non-profit sector in an amount up to \$280,000.00 effective May 16, 2023.

**Columbus Urban League \$280,000**

**SECTION 2:** That the transfer and expenditure of up to \$280,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 Coronavirus State and Local Fiscal Recovery Fund, Dept-Div 48-01, in object class 05 (Grants) 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 legislation.

**SECTION 5:** 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.

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**Legislation Number:** 1562-2023

**Drafting Date:** 5/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with All Nations Worship Assembly, a non profit entity, for the support of their Tomorrows Leader's Youth Intervention Program.

In April 2023, the City of Columbus had an open and competitive application process to support funding for nonprofit organizations looking to establish or grow programs focusing on various areas including education, arts and crafts, workforce development, and financial literacy. These areas are designed to provide safe, constructive venues for youth to learn, grow and develop during the summer months.

Funding proposals were then evaluated by an interdepartmental review committee comprised of representatives from the Mayor, the Recreation and Parks Department, Department of Neighborhoods and Columbus City Council.

The services included in these contracts cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly for the support of the Tomorrow Leader's Youth Intervention Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

**WHEREAS,** the City of Columbus is looking to invest in our community partners that are so vital to the

success of our kids and teens; and

**WHEREAS**, summer youth engagement and employment programs provide safe, constructive venues for youth to learn, grow and develop during the summer months; and

**WHEREAS**, it is necessary to authorize the City Clerk to enter into grant agreements to allow the agencies to immediately provide summer employment and engagement opportunities that students can benefit from;

**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 All Nations Worship Assembly, for support of the Tomorrows Leader's Youth Intervention Program.

**SECTION 2.** That the City Auditor is authorized and directed to appropriate \$25,000.00 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 \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is 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 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 full force and effect from and after the earliest period allowed by law.

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**Legislation Number:** 1564-2023

**Drafting Date:** 5/18/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Amendment: Z08-040A**

Ordinance #1714-2008, passed December 8, 2008 (Z08-040), rezoned 2.69± acres at 1041-1101 Bethel Road from CPD, Commercial Planned Development District to CPD, Commercial Planned Development District to permit 6,400 square feet of eating and drinking establishment space within the existing shopping center. This ordinance amends the permitted uses and CPD plan to permit a 1,540 square foot outdoor patio for accessory eating and drinking purposes. The remaining development standards from Ordinance #1714-2008 remain unchanged.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #1714-2008, passed December 8, 2008 (Z08-040), for property located at **1041-1101 BETHEL RD. (43220)**, by repealing Section 3 and replacing with a new Section 3 to modify the CPD text and plan as it pertains to the addition of an outdoor patio for eating and drinking (Rezoning Amendment #Z08-040A).

**WHEREAS**, Ordinance #1714-2008, passed December 8, 2008 (Z08-040), rezoned 2.69± acres at **1041-1101 BETHEL RD. (43220)**, from CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District to permit eating and drinking establishment uses; and

**WHEREAS**, that rezoning established specific development standards addressing setbacks, traffic access, parking, landscaping, building design, and lighting commitments in the CPD text in accordance with a registered CPD plan; and

**WHEREAS**, the Applicant proposes to modify the CPD text and site plan to permit a 1,540 square foot outdoor patio for accessory eating and drinking purposes; and

**WHEREAS**, it is necessary to amend Section 3 of Ordinance #1714-2008, passed December 8, 2008 (Z08-040) to revise the CPD text and site plan to permit a 1,540 square foot outdoor patio for accessory eating and drinking purposes; and

**WHEREAS**, all other aspects of Ordinance #1714-2008 are unaffected by this amendment and remain in effect, and are repeated below for clarity; 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:

**1041-1101 BETHEL RD. (43220)**, being 2.69± acres located at the southwest corner of Bethel Road and Kenny Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and City of Columbus, being located within that 2.9011-acre tract as described in a deed to Bethel-Kenny Center, LLC, of record in Instrument No. 200402020022909, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northwesterly corner of said 2.9011-acre tract and in the southerly right-of-way line of Bethel Road, located South 89°58'38" West, a distance of 493.46 feet and South 00°09'00" East, a distance of 60.00 feet from the centerline intersection of Bethel Road with Kenny Road;  
Thence North 89°58'38" East, along said southerly right-of-way line, a distance of 351.20 feet to an angle point;

South 45°01'22" East, a distance of 42.43 feet to a point in the westerly right-of-way line of Bethel Road;

Thence along said right-of-way line the following courses:

1. South 00°01'22" East, a distance of 142.19 feet to an angle point;
2. North 89°58'38" East, a distance of 15.77 feet to an angle point;
3. South 17°57'00" West, a distance of 146.26 feet to a point in the southerly line of said 2.9011-acre tract;

Thence South 90°00'00" West, along said southerly line and the northerly line of the Sheffield Subdivision (P.B. 39, PGS. 1 - 3), a distance of 351.15 feet to the southwesterly corner of said 2.9011-acre tract;

Thence North 00°09'00" West, along the westerly line of said 2.9011-acre tract, the easterly line of the Renee M. Beavers 0.711-acre tract (I.N. 200105300118344), a distance of 311.18 feet to the place of beginning and containing 2.689 acres of land.

This description was prepared by M•E Companies Survey Group based on information obtained from available records.

**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 Section 3 of Ordinance #1714-2008, passed December 8, 2008 (Z08-040), be hereby repealed and replaced with new Section 3 reading as follows:

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE PLAN,**" and said text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" both dated May 17, 2023, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

#### **COMMERCIAL PLANNED DEVELOPMENT TEXT**

**Application: Z08-040A**

**Address: 1041-1101 Bethel Road**

**Parcels: 010-150493**

**Property Size: +/- 2.69 acres**

**Current District: CPD**

**Proposed District: CPD**

**Area Commission: Northwest Civic Association**

**Owner(s): Bethel-Kenny Center LLC c/o Marty Orvets**

**Applicant: Bethel-Kenny Center LLC c/o Marty Orvets**

**Attorney: Michael Shannon, Underhill & Hodge LLC**

**Date: May 17, 2023**

#### **I. Introduction:**

The property owner requests an amendment to the existing CPD district to allow for the installation of a restaurant patio and two walk-in freezers.

The +/- 2.69 acre site is developed with a 30,485 sq. ft. shopping center and is zoned CPD. The site was originally zoned CPD in 1992 (Z92-040) to allow development of the property with a shopping center and



rezoned CPD in 2008 (Z08-040) to remove the restaurant prohibition and allow up to 6,400 square feet of restaurant use. This 2008 rezoning also updated provisions of the underlying CPD for use restrictions, landscaping, screening, lighting, and graphics control.

The site is located within the planning area of The Northwest Plan (2016). The Plan recommends Mixed Use 2 uses for this site. This is a commercial classification with residential uses supported. Development may include a mix of uses on one site (for example, residential units located either above and/or next to the commercial uses), or it may include only one use per site. The designation does not require a mix of uses, but instead promotes mixed use development where it is a viable development scenario.

To the north is a swim club in the R-1, Residential District and a restaurant in the C-4 Commercial District. To the east across Kenny Road is a mix of industrial and residential uses in the M-1, Manufacturing District. To the south are single-family dwellings in the SR, Suburban Residential District and a two-family dwelling in the R2F, residential District. To the west is a medical office in the CPD, Commercial Planned Development District.

The Applicant proposes installation of a 1,540 square foot restaurant patio on the east side of the building. The patio may be converted from covered to uncovered. The Applicant also proposes the installation of an 8'X12' walk-in freezer for retail use on the west side of the building and a 10'X10' walk-in freezer for restaurant use on the east side of the building. The walk-in freezer for restaurant use is included within the maximum allowed 6,400 square foot of restaurant use.

## **II. Permitted Uses:**

A. Those uses permitted within Section 3356.03, C-4, Permitted Uses, of the Columbus City Code shall be permitted. Except, the following uses are prohibited:

- Billboards and off premise signage
- Motorcycle, boat and other motor vehicle sales, leasing and rental or service/repair uses
- Community food pantry
- Hotel or motel
- Missions/Temporary Shelters/halfway house
- Check cashing and loans
- Outdoor power equipment stores
- Pawn broker
- Truck, utility trailer and RV sales, rental and leasing
- Funeral parlor
- Garden, landscaping and nursery centers and sales
- Limousine and taxi service
- Movie theaters
- Animal shelter
- Bowling alley
- Farm equipment and supply stores
- Cabaret, dance hall
- Nightclub or discotheque
- Poolroom or arcade, amusement arcade
- Laboratory
- Blood and organ banks
- Tire repair or sales shop

Carpet and upholstery cleaning services  
Vending machine operators

**III. 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 shall apply.

A. Density, Height, Lot and/or Setback Commitments:

1. Building and parking setbacks shall be as depicted on the CPD Plan.
2. There shall be a maximum of 6,400 square feet of restaurant use and 1,540 square feet of restaurant patio use.

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

1. All circulation, curb cuts, and access points shall be as depicted on the CPD Plan.
2. The minimum number of required parking spaces for the entire site shall be 126.
3. The speed humps installed along the service drive along the west and south property lines shall be maintained.

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

The developer shall maintain the existing landscaping and fencing as shown on the CPD Plan.

D. Building, Design, and/or Interior-Exterior Treatment Commitments:

1. All sides of the building shall be finished with brick.
2. The building roof shall have a pitch.

E. Dumpsters, Lighting, Outdoor Areas, and/or other Environmental Commitments:

1. The trash dumpster located at the northwest corner of the site as shown on the site plan shall continue to be screened from the north and west by a brick or masonry wall of not less than seven (7) feet in height measured from the grade of the dumpster.
2. All light poles and standards shall be in dark brown, bronze or black.
3. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure compatibility.
4. Outdoor displays in front of a store shall be limited in area so that there is at least a five foot wide sidewalk adjacent to the outdoor displays. No outdoor display or sales area shall be permitted in the parking lot.
5. Lighting for patio shall be shielded.

F. Graphic and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. CPD Criteria:

1. Natural Environment. The Site is developed with a 30,485 square foot shopping center and surface parking lot. There are no natural features.
2. Existing Land Use. The property is zoned CPD and used for retail and restaurant uses.
3. Transportation and Circulation. All circulation, curb cuts, and access points are existing, as depicted on the CPD Plan.
4. Visual Form of the Environment. The visual form of the Site has been established with the construction of the shopping center.
5. View and Visibility. The Site is visible from Bethel Road and Kenny Road.
6. Proposed Development. The Applicant proposes installation of a 1,540 square foot restaurant patio on the east side of the building. The patio may be converted from covered to uncovered.
7. Behavior Patterns. The site is along the Bethel Road commercial corridor.
8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. Section 3356.11. - Building setback line. This section shall be modified to reduce the minimum building setback line from Kenny Road from 30 feet to 12 feet.
2. Section 3312.27 - Parking setback line. This section shall be modified to reduce the minimum parking setback from Kenny Road from 10 feet to 1 foot. This is an existing parking setback reduction (Z08-040).
3. Section 3312.09 - Drive aisle. This section shall be modified to reduce the drive aisle on the west side of the building from 20 feet to 17 feet. This modification is requested to legitimize an existing condition.
4. Section 3312.21 Parking lot interior landscaping. This section shall be modified to waive the interior parking lot tree landscaping requirement. This modification is requested to legitimize an existing condition.
5. Section 3312.49, Minimum number of required parking spaces. This section shall be modified to reduce the minimum number of required parking spaces for the entire site from 185 to 126. This calculation is based on the most intense possible uses of 24,085 square feet of retail use (1:275), 6,400 square feet of restaurant without pickup use (1:75), and 1,540 square feet of restaurant patio use (1:150). The proposed restaurant patio and walk-in freezer adds 4 parking spaces to the existing parking demand. This modification is in general conformance with the existing parking reduction from 182 to 128 (Z08-040).
6. 3312.51.2 - Loading space. The section shall be modified to allow a loading space within a drive aisle. This

modification is requested to legitimize an existing condition.

I. Miscellaneous Commitments:

1. The site shall be developed in accordance with the submitted site plan titled “CPD Plan,” excluding floor plans. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The applicant shall dedicate right-of-way along the southeast corner of the property in order to provide a right-of-way equal to 30 feet from the centerline of Kenny Road.

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

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**Legislation Number:** 1567-2023

**Drafting Date:** 5/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to modify loan documents for Harry L. Macklin, Jr. (dba Accurate Auto Center) that were used for the purpose of purchasing the real property located at 1710, 1714, 1726, and 1728 East Main Street, Columbus, Ohio 43205 which is located in the Main Street Neighborhood Commercial Revitalization corridor.

The owner, Harry L. Macklin, is in the process of selling the aforementioned properties on Main Street. The City’s Business Development Loan, in the amount of \$100,000 was awarded in 1998 to Accurate Auto Center. The current principal balance and interest is a total of \$199,492.75 as of April 24, 2023. A modification is requested to forgive the interest totaling \$105,881.91 as of April 24, 2023. The current principal balance of \$93,610.84 will be paid by Accurate Auto Center upon the sale of the stated properties.

Accurate Auto Center was also awarded a Working Capital Loan used to meet short term payroll needs in the amount of \$30,000.00 in April, 1999. The current principal and interest is \$27,062.71 as of April 24, 2023. A modification is requested to forgive the interest amount of \$14,183.26 as of April 24, 2023. The current principal balance of \$12,879.45 will be paid upon sale of the stated property.

The Business Development Loan and Working Capital Loan were secured by mortgages recorded as Instrument Numbers 199804030079885 and 199804030079887, Recorder’s Office, Franklin County, Ohio.

Due to ongoing losses, Accurate Auto Center filed a chapter 7 bankruptcy on July 30, 2012 and the bankruptcy was terminated on August 15, 2013. The chapter 7 bankruptcy, however, did not include the above referenced properties on Main Street.

The above referenced properties were used as security for the Business Development Loan and Working Capital Loan.

Emergency action is requested to allow Harry Macklin to proceed with the real estate closing of the stated

properties, which is planned for May or June of 2023, and to allow reimbursement of the principal of the Business Development Loan and Working Capital Loan as well as forgive the interest on the Business Development Loan and the Working Capital Loan.

**Fiscal Impact:** This legislation does not have a fiscal impact.

**Contract Compliance:** The vendor number is 005630 and contract compliance is pending.

To authorize the Director of the Department of Development to modify the loan documents for Harry L. Macklin, Jr., dba Accurate Auto Center, for the purpose of forgiving the interest on the Building Development Loan and the Working Capital Loan, and to execute any and all documents necessary for the loan modifications; and to declare an emergency. (\$0.00)

**WHEREAS,** Harry Macklin (dba Accurate Auto Center) is in the process of selling real property located at 1710, 1714, 1726, 1728 East Main Street, Columbus, Ohio which is located in the Main Street Neighborhood Commercial Revitalization Area; and

**WHEREAS,** Accurate Auto Center, in 1998, was awarded a Business Development Loan, in the amount of \$100,000.00; and

**WHEREAS,** the properties located at 1710, 1714, 1726, and 1728 East Main Street, were used as security for the Business Development Loan and Working Capital Loan; and

**WHEREAS,** Harry Macklin, the owner, is in the process of selling the above referenced properties; and

**WHEREAS,** the current principal balance and interest owed is a total of \$199,492.75 as of April 24, 2023; and

**WHEREAS,** the current principal balance is \$93,610.84 and the interest is \$105,881.91 as of April 24, 2023; and

**WHEREAS,** a modification is requested to forgive the interest of \$105,881.91 as of April 24, 2023; and

**WHEREAS,** Accurate Auto Center, in April of 1999, was awarded a Working Capital Loan used to meet short term payroll needs in the amount of \$30,000.00; and

**WHEREAS,** the current principal balance and interest owed is a total of \$27,062.71 as of April 24, 2023; and

**WHEREAS,** the current principal balance is \$12,879.45 and the interest is \$14,183.26 as of April 24, 2023; and

**WHEREAS,** a modification is requested to forgive the interest of \$14,183.26 as of April 24, 2023; and

**WHEREAS,** the current principal balance of the Business Development Loan of \$93,610.84, and the current principal balance of the Working Capital Loan, of \$12, 879.45, will be paid upon the sale of the above referenced properties; and

**WHEREAS,** due to ongoing losses, Accurate Auto filed a chapter 7 bankruptcy on July 30, 2012 and the bankruptcy was terminated on August 15, 2013. The chapter 7 bankruptcy, however, did not include the above

referenced properties on Main Street; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the loan documents for Harry Macklin, Jr (dba Accurate Auto Center) for the purpose of forgiving the interest of the Business Development Loan and the Working Capital Loans, needed in order to sell the Main Street properties in the next month, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1:** That the Director of the Department of Development is authorized to modify the loan documents for Harry Macklin (dba Accurate Auto Center) for the purpose of forgiving the interest owed on the Business Development Loan and the Working Capital Loan, and to execute any and all documents necessary to modify the loans, including but not limited to releases and/or satisfaction of mortgage(s), in exchange for the payment of \$93,610.84 and \$12,879.45. The principal amounts of those loans will be paid and satisfied upon the sale of the properties located at 1710, 1714, 1726, and 1728 East Main Street.

**SECTION 2:** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1575-2023

**Drafting Date:** 5/18/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV21-027**

**APPLICANT:** Columbus Limestone Inc.; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

**PROPOSED USE:** Outdoor automobile storage.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 227.54± acre site consists of a single parcel which has been historically operated as a sand and gravel quarry in the EQ, Excavation and Quarrying District. The mining, excavating, and quarrying operations include ancillary manufacturing uses, including but not limited to outdoor storage and office and warehouse structures. The site was part of the 1956 annexation of Merion Village into the City of Columbus, and as a result of the annexation, the EQ District was also established in 1956. Ordinance #1037-2008 (CV08-013), passed July 23, 2008 permitted the establishment of the City of Columbus' Impound Lot at this location. The requested Council variance will legitimize the automobile storage use for a nearby automotive auction and other businesses in addition to the excavation and impound lot uses.

Portable trailer/buildings are already in use on site, permitted via Special Permit #BZA21-024. Variances to driveway width, dumpster area, lighting, landscaping and screening, maintenance, maneuvering, parking

setback line, parking space, striping and marking, access and circulation, required surface for parking, wheel stop device, minimum parking spaces, loading space dumpster area, and required conditions are included in this request. The site is within the boundaries of the *Scioto Southland Plan* (2007), which recommends “Park” land uses at this location once the quarrying operations become obsolete and “Light Manufacturing” uses. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). Staff notes that the proposed use is an expansion of a similar existing use, and the Plan notes that the "Park" recommendation should only be applicable once quarry-related activity has ended on the site. Additionally, the reduced development standards reflect existing conditions of the site, and are therefore supportable by Staff. This ordinance is conditioned on the outdoor storage use occurring within the “inner-side” of Impound Lot Road (south and west of the existing private street).

To grant a Variance from the provisions of Sections 3369.02, Permitted uses; 3312.13, Driveway; 3312.15, Dumpster area; 3312.19, Lighting; 3312.21, Landscaping and screening; 3312.23, Maintenance; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.39, Striping and marking; 3312.41, Access and circulation; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3312.49, Minimum numbers of parking spaces required; 3312.51, Loading space; 3321.01, Dumpster area; and 3369.04, Required conditions, of the Columbus City Codes; for the property located at **399 HAUL RD. (43207)**, to permit outdoor automobile storage with reduced development standards in the EQ, Excavation and Quarrying District (Council Variance #CV21-027).

**WHEREAS**, by application #CV21-027, the owner of property at **399 HAUL RD. (43207)**, requests a Council variance to permit outdoor automobile storage with reduced development standards in the EQ, Excavation and Quarrying District; and

**WHEREAS**, Section 3369.02, Permitted uses, permits only those uses associated with farming, excavation, quarrying, and solar energy collections, while the applicant proposes outdoor automobile storage and miscellaneous non-objectionable manufacturing uses as listed in Section 3363.08; and

**WHEREAS**, Section 3369.02, Permitted uses, prohibits impound lots, outside storage, offices and warehouses, while the applicant proposes to allow a miscellaneous non-objectionable use, Section 3363.08, and outdoor storage; and (see above)

**WHEREAS**, Section 3312.13, Driveway, requires that a commercial driveway be at least twenty feet wide, while the applicant proposes to allow for driveway widths less than twenty feet; and

**WHEREAS**, Section 3312.15, Dumpster area, requires that dumpsters shall comply with the provisions of general site development standards chapter, while the applicant proposes to eliminate these requirements as the dumpster will be moved regularly due to capacity and seasonality of the business; and

**WHEREAS**, Section 3312.19, Lighting, requires that lighting shall comply with the provisions of the general site development standards chapter, while the applicant proposes to eliminate these requirements as the lighting will be moved regularly due to capacity and seasonality of the business; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires landscaping to be provided both inside and on the perimeter of a parking lot, while the applicant proposes to maintain no interior or perimeter landscaping or screening; and

**WHEREAS**, Section 3312.23, Maintenance, requires that the owner or operator of property used for parking, circulation and loading shall maintain such area in good condition so that it is safe, clean, dust-free, and free of

any hazard, nuisance or other unsafe condition; striping for parking spaces shall be maintained in good condition, while the applicant proposes to waive these requirements, and;

**WHEREAS**, 3312.25, Maneuvering, requires that every parking and loading space shall have sufficient access and maneuvering area, while the applicant proposes to eliminate designated drive aisles, and;

**WHEREAS**, Section 3312.27, Parking setback line, requires a minimum 25 foot parking setback line from a street right-of-way, while the applicant proposes to maintain a 0 foot parking setback line from the east and north sides and within the “inner-side” of Impound Lot Road; and

**WHEREAS**, 3312.29, Parking Space, requires that a parking space shall be a rectangular area of not less than nine feet by 18 feet, while the applicant proposes to eliminate these requirements, and;

**WHEREAS**, Section 3312.39, Striping and marking, requires parking spaces to be striped, while the applicant proposes to maintain no striping or marking; and

**WHEREAS**, Section 3312.41, Access and circulation, requires pedestrian sidewalks or striped crosswalks to be provided from buildings to public sidewalk systems, while the applicant proposes to maintain a gravel parking area with no pedestrian sidewalks or striped crosswalks; and

**WHEREAS**, Section 3312.43, Required surface for parking, requires the surface of any parking area to be improved with Portland cement, asphaltic concrete, or other approved hard surface, while the applicant proposes a gravel parking area with no hard surface; and

**WHEREAS**, Section 3312.45, Wheel stop device, requires parking spaces to have wheel stop devices, while the applicant proposes to maintain no devices within the existing parking lot; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 1 parking space per 450 square feet of general office space and bicycle parking, while the applicant proposes to provide 0 parking spaces for the trailer and to eliminate the bicycle parking requirements; and

**WHEREAS**, Section 3312.51, Loading space, requires loading spaces to have a minimum clearance height of not less than 15 feet and shall have minimum dimensions of not less than 12 feet in width and 50 feet in length, exclusive of any driveway, aisle, or other circulation area, while the applicant proposes to eliminate dimensions and set locations for loading spaces; and

**WHEREAS**, Section 3321.01, Dumpster area, requires that a dumpster shall be in a designated area that does not interfere with any aisle, driveway, parking space, loading space or other circulation area and be screened from view on all sides, while the applicant proposes to eliminate these requirements as the dumpster will be moved regularly due to capacity and seasonality of the business; and

**WHEREAS**, Section 3369.04, Required conditions, requires that development plans shall be submitted to and approved by the Development Commission for planned industrial (or other) uses and their necessary municipal and utility services, while the applicant proposes to waive this requirement as the areas of use change due to capacity and seasonality of the business; and

**WHEREAS**, the City Departments recommend approval because the requested variances are compatible with the existing uses on site and reflect existing conditions; and



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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **399 HAUL RD. (43207)**, in using said property as desired; and

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

**SECTION 1.** That a variance from the provisions of Sections 3369.02, Permitted uses; 3312.13, Driveway; 3312.15, Dumpster area; 3312.19, Lighting; 3312.21, Landscaping and screening; 3312.23, Maintenance; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.39, Striping and marking; 3312.41, Access and circulation; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3312.49, Minimum numbers of parking spaces required; 3312.51, Loading space; 3321.01, Dumpster area; and 3369.04, Required conditions, of the Columbus City Codes, is hereby granted for the property located at **399 HAUL RD. (43207)**, insofar as said sections prohibit outdoor automobile storage and limited less-objectionable manufacturing uses in the EQ, Excavation and Quarrying District; with driveway widths less than twenty feet; elimination of dumpster area requirements; elimination of lighting requirements; no interior or perimeter landscaping or screening; elimination of maintenance requirements; elimination of drive aisle requirements; no parking setback line from the east and north sides and within the “inner-side” of Impound Lot Road; elimination of parking space size requirements; no striping and marking of parking spaces; gravel parking area with no pedestrian sidewalks or striped crosswalks; gravel parking area with no hard surfaces; elimination of wheel stop devices; no minimum parking spaces required and no bicycle parking; elimination of loading space requirements; elimination of dumpster area requirements; and elimination of the requirement that development plans shall be submitted to and approved by the Development Commission for planned industrial (or other) uses and their necessary municipal and utility services in the EQ district, said property being more particularly described as follows:

**399 HAUL RD. (43207)**, being 227.54± acres located on the south side of Frank Road, 935± feet west of South High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Located in Part of Sections 4, 5, 8 and 9, Township 4 North, Range 22 West, Congress Lands and Being All of the Ground Currently Owned by American Aggregates, Inc., Bounded on the North by Frank Road (State Route 104), on the East by the Columbus and Ohio Feeder Canal Lands, and the South and West by the Scioto River, Known as Lots 1, 2 and 3 and Vacated Roads of J. & E.j. Fisher's Sub. as Shown and Delineated in Plat Book 2, Page 43, Part of an Original 44 Acre Tract (D.b. 1061, Pg. 17), an Original 27.017 Acre Tract (D.b. 1049, Pg. 348), a 40 Acre Tract (D.b. 1081, Pg. 163), and a 36 Acre Tract (D.b. 1072, Pg. 362), and Now Being More Particularly Described as Follows:

Beginning at an Iron Pin Found in the South Limited Access Right of Way Line of Frank Road (State Route 104) as Shown on Fra-104-8.04 Highway Plans (on File at the Ohio Department of Transportation, Division 6,

Delaware, Ohio) at the Intersection of Said Line With the West Line of the Columbus and Ohio Feeder Canal Lands Currently Owned by the State of Ohio and Being Leased by the Columbus and Southern Ohio Electric Company (Lease Record 83, Page 346) as Shown on Survey Plat by R.g. Trembly, Engineer for the Jennings-Lawrence Company, Approved on March 14, 1927, and on File in the Office of the Department of Public Works of the State of Ohio, Columbus, Ohio:

THENCE THE FOLLOWING 17 COURSES AND DISTANCES ALONG THE WEST LINE OF THE COLUMBUS AND OHIO FEEDER CANAL LANDS;

SOUTH 2° 25' 35" EAST 436.24 FEET TO AN IRON PIN FOUND;

SOUTH 1° 44' 54" EAST 1558.10 FEET TO AN IRON PIN FOUND;

SOUTH 4° 55' 30" WEST 170.21 FEET TO AN IRON PIN FOUND;

SOUTH 6° 08' 35" WEST 96.96 FEET TO AN IRON PIN FOUND;

SOUTH 12° 45' 22" WEST 97.95 FEET TO AN IRON PIN FOUND;

SOUTH 18° 00' 16" WEST 97.75 FEET TO AN IRON PIN FOUND;

SOUTH 21° 11' 31" WEST 98.71 FEET TO AN IRON PIN FOUND;

SOUTH 29° 26' 29" WEST 586.13 FEET TO AN IRON PIN FOUND;

SOUTH 33° 16' 15" WEST 501.37 FEET TO AN IRON PIN FOUND;

SOUTH 22° 47' 40" WEST 205.54 FEET TO AN IRON PIN FOUND;

SOUTH 9° 58' 43" WEST 311.94 FEET TO AN IRON PIN FOUND;

SOUTH 5° 06' 51" WEST 185.70 FEET TO AN IRON PIN FOUND;

SOUTH 1° 07' 43" EAST 231.49 FEET TO AN IRON PIN FOUND;

SOUTH 0° 29' 45" WEST 83.42 FEET TO AN IRON PIN FOUND;

SOUTH 14° 08' 49" EAST 156.29 FEET TO AN IRON PIN FOUND;

SOUTH 22° 43' 33" EAST 230.94 FEET TO AN IRON PIN FOUND;

SOUTH 35° 06' 56" EAST 135.00 FEET TO A POINT ON THE NORTH BANK OF THE SCIOTO RIVER;

THENCE THE FOLLOWING 16 COURSES AND DISTANCES ALONG THE NORTH AND EAST BANK OF THE SCIOTO RIVER;

SOUTH 78° 24' 59" WEST 477.32 FEET TO A POINT;

NORTH 79° 58' 28" WEST 469.61 FEET TO A POINT;

NORTH 77° 41' 04" WEST 433.28 FEET TO A POINT;

NORTH 24° 21' 27" WEST 163.88 FEET TO A POINT;

NORTH 26° 07' 19" WEST 395.89 FEET TO A POINT;

NORTH 15° 29' 08" WEST 297.15 FEET TO A POINT;

NORTH 19° 40' 03" WEST 739.85 FEET TO A POINT;

NORTH 1° 24' 53" WEST 443.17 FEET TO A POINT;

NORTH 19° 04' 16" WEST 206.85 FEET TO A POINT;

NORTH 15° 12' 22" WEST 596.72 FEET TO A POINT;

NORTH 5° 26' 40" WEST 299.93 FEET TO A POINT;

SOUTH 84° 59' 26" WEST 203.54 FEET TO A POINT;

NORTH 9° 13' 44" WEST 488.25 FEET TO A POINT;

NORTH 2° 34' 42" WEST 792.44 FEET TO A POINT;

NORTH 6° 27' 49" EAST 379.19 FEET TO A POINT;

NORTH 10° 48' 05" EAST 540.46 FEET TO A POINT IN SAID SOUTH LIMITED ACCESS  
RIGHT-OF-WAY LINE OF FRANK ROAD (S.R. 104);

THENCE THE FOLLOWING 4 COURSES AND DISTANCES ALONG SAID SOUTH LIMITED ACCESS  
RIGHT-OF-WAY LINE OF FRANK ROAD (S.R. 104);

SOUTH 86° 16' 16" EAST 1887.22 FEET TO AN IRON PIN FOUND;

SOUTH 5° 58' 58" WEST 88.91 FEET TO AN IRON PIN FOUND;

SOUTH 86° 17' 41" EAST 906.17 FEET TO AN IRON PIN FOUND;

SOUTH 89° 17' 10" EAST 131.68 FEET TO THE POINT OF BEGINNING, CONTAINING 281.755  
ACRES.

BEARINGS BASED ON THE OHIO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NAD 83,  
NAVD 88) ESTABLISHED BY GPS SURVEY METHODS,

Excepting therefrom THE 54.22 ACRES CONVEYED TO THE CITY OF COLUMBUS, OHIO ON OR  
ABOUT OCTOBER 1, 2009, NOW REFERENCED AS FRANKLIN COUNTY PARCEL NUMBER  
010-288359-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for outdoor storage within the “inner-side” of Impound Lot Road (south and west of the existing private street). Variances do not apply to future redevelopment of the site with other uses specified by Ordinance #1037-2008 (CV08-013). Any portable buildings will need a Special Permit from the Board of Zoning Adjustment and any parking-related variance will be subject to the approval of the Division of Traffic Management during final site compliance review processes.

**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.

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**Legislation Number:** 1583-2023

**Drafting Date:** 5/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following not-for-profit agencies in support of summer youth employment and programs:

The Ohio State University, Africentric Personal Development Shop, Inc and Neighborhood Design Center and to authorize the transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$419,852.00)

WHEREAS, The Mayor and City Council are committed to the mission and work of the My Brother’s Keeper and the Commission on Black Girls; and,

WHEREAS, the grant funding of \$419,852.00 by passage of this ordinance will be used to support not-for-profit agencies to provide support youth employment and programming; and

WHEREAS, such expenditure of funds has not been previously accounted for within the 2023 Budget; 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 to enter into grant agreements to allow the agencies to immediately provide summer employment opportunities; **NOW, THEREFORE,**

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

**SECTION 1:** That the Director of the Department of Neighborhoods is authorized to enter into a non-profit grant agreement with the following agencies:

Africentric Personal Development Shop, Inc. \$87,852

Neighborhood Design Center \$32,000

The Ohio State University \$300,000

**SECTION 2.** That the transfer of \$419,852.00, or so much thereof as may be needed is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance

**SECTION 3:** That the expenditure of \$419,852.00 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in object class 05 (Grants) 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 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.

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**Legislation Number:** 1586-2023

**Drafting Date:** 5/19/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV23-028**

**APPLICANT:** Realej LLC; c/o Eugene and Jacqueline Cobb; 3923 Milner Road Northeast; Newark, OH 43055.

**PROPOSED USE:** One live-work unit.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a four-story mixed-use building comprised of 46 apartment units, approximately 4,900 square feet of vacant commercial space, and enclosed parking in the M, Manufacturing District as permitted by Ordinance #0772-2005 (CV03-039), passed July 18, 2005. The applicant proposes to convert the commercial space to a live-work unit. A Council variance is necessary because residential uses, including live-work units, are prohibited in the M, district, and this use was not permitted with CV03-039. The site is located within the Italian Village Urban Commercial Overlay (UCO), and is within the planning boundaries of the *Italian Village East Redevelopment Plan* (2000), which encourages a mix of commercial, residential and office uses along the North Fourth Street corridor. The requested use is consistent with the development pattern and historic character of the surrounding neighborhood.

To grant a Variance from the provisions of Section 3363.01, M-manufacturing districts for the property located at **803 N. 4TH ST. (43215)**, to permit one live-work unit in the M, Manufacturing District (Council Variance # CV23-028).

**WHEREAS**, by application #CV23-028, the owner of property at **803 N. 4TH ST. (43215)**, is requesting a Variance to permit one live-work unit within an existing building that contains 46 apartment units in the M, Manufacturing District; and

**WHEREAS**, Section 3363.01, M, Manufacturing District, prohibits live-work units, and allows only limited

residential uses, while the applicant proposes to convert vacant commercial space into one live-work unit within an existing building that contains 46 apartment units; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variance would allow a live-work unit within a building that already contains residential uses, and does not add an incompatible use. The Council variance is the only mechanism to allow the proposed live-work unit, and the request is consistent with the development pattern and historic character of the surrounding neighborhood; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and 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 **803 N. 4TH ST. (43215)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3363.01, M, Manufacturing District; for the property located at **803 N. 4TH ST. (43215)**, insofar as said section prohibits one live-work unit within an existing building containing 46 apartment units; said property being more particularly described as follows:

**803 N. 4TH ST. (43215)**, being 1.0± acres located on the west side of North 4th Street, 410+ feet south of East 1st Avenue, and being more particularly described as follows:

**LEGAL DESCRIPTIONS FOR KRAMER PROPERTY**

Situated in the County of Franklin, State of Ohio, and City of Columbus, being Lot Numbers Twenty-three (23), Twenty-four (24), Twenty-five (25), Twenty-six (26), Twenty-seven (27) and Twenty-eight (28) of William A. Neil's Trustees First Subdivision to said city, as the same are numbered and delineated upon the recorded plat thereof, of recorded in Plat Book No. 7, Page 2, Recorder's office, Franklin County, Ohio, and containing tax parcel numbers 010-040590, 010-041525, 010-041333, 010-041527, 010-056110, and 010-021092.

Situated in the County of Franklin, State of Ohio, and City of Columbus, being Lot Numbers Eight (8), Nine (9), Ten (10), and Eleven (11) of Charles W. Rice's Subdivision of Lot Nos. Fifty-three (53) and Fifty-four (54) of William Phelan's Mt. Pleasant Addition to said city as the same are numbered and delineated upon the recorded plat thereof, of recorded in Plat Book No. 1, Page 393, Recorder's office, Franklin County, Ohio, and containing tax parcel numbers 010-013163, 010-021456, 010-001133, and 010-008906.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for one live-work unit within an existing building containing 46 apartment units, or those uses permitted in the M, Manufacturing District or by Ordinance #0772-2005 (CV03-039), passed July 18, 2005.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 1587-2023

**Drafting Date:** 5/19/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV22-146**

**APPLICANT:** Blostein/Overly Architects c/o Bart Overly; 922 W. Broad Street; Columbus, OH 43222.

**PROPOSED USE:** Two-unit dwelling.

**LIVINGSTON AVENUE AREA COMMISSION:** Approval.

**HISTORIC RESOURCES COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single-unit dwelling, based on city records, in the R-3, Residential District. The applicant requests a Council variance to renovate the existing structure into a two-unit dwelling. A Council variance is necessary because the R-3 district only permits single-unit dwellings. The request includes variances to lot width, area district requirements, and a parking reduction from four required to three provided spaces. The requested two-unit dwelling is consistent with the *Near Southside Area Plan* (2011), which recommends “Medium Density Mixed Residential) land uses at this location.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C) Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **617 S. OHIO AVE. (43205)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-146).

**WHEREAS**, by application #CV22-146, the owner of the property at **617 S. OHIO AVE. (43205)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; 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 lot width of 38± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 4,332± square feet; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four parking spaces for a two-unit dwelling, while the applicant proposes three parking spaces; and

**WHEREAS**, the Livingston Avenue Commission recommends approval; and

**WHEREAS**, the Historic Resources Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance because the request is consistent with the land use recommendation of the *Near Southside Area 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 **617 S. OHIO AVE. (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A) (4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **617 S. OHIO AVE. (43205)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 feet to 38± feet; reduced lot area from 5,000 square feet 4,332± square feet; and a parking space reduction from four required spaces to three provided spaces; said property being more particularly described as follows:

**617 S. OHIO AVE. (43205)**, being 0.13± acres located on the west side of South Ohio Avenue, 250± feet south of Mooberry Street, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus and being more particularly described as follows:

Being parts of Lots Numbers Thirty-Nine (39) and Forty (40) of George J. Rodenfel's Amended Subdivision of the following numbered lots, each inclusive as follows: 3 to 6; 15 to 19; 26, 27, 33, 36 to 41, 48 to 54; 63 to 68 and 76 to 82, in Rodenfel's and Falkenback's Subdivision of George J. Rodenfel's Subdivision of Joseph Falkenback Assignee's Subdivision of a part of Half Section 23, Township 5, Range 22, Refugees Lands, as the



same are numbered and designated on the recorded plat thereof, of record in Plat Book No. 4, Page 80, Recorder's Office, Franklin County, Ohio.

The premises hereby conveyed being more particularly bounded and described as follows:

Being Fifteen (15) feet in width from North to South by the length of the lot from East to West, off of the South side of said Lot No. Thirty-Nine (39) and Twenty-three and Twelve Hundredths (23.12) feet in width from North to South by the length of the lot, from East to West, off of the North side of said Lot No. Forty (40).

Parcel Number 010-029133  
617 S. Ohio Avenue, Columbus, Ohio 43205

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 1589-2023

**Drafting Date:** 5/19/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z22-098**

**APPLICANT:** CALKAR LLC; c/o Donald T. Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43015.

**PROPOSED USE:** Manufacturing development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on May 11, 2023.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.60± acre site consists of portions of six commonly owned parcels zoned in the R-4, Residential District. Two of the parcels are undeveloped, and four contain an existing office building, parking and access area, and vehicle storage for the existing business. Part of the site is subject to Ordinance #1186-94 (CV94-009) which permitted an office building in the R-4, Residential District while a rezoning to the C-2, Commercial District was pending, but was not completed. The proposed M, Manufacturing District will permit all less objectionable manufacturing uses, including vehicle storage at this location, and will conform the existing use. The site is located within the boundaries of the *East Columbus Neighborhood Plan* (2012), which recommends “Light Industrial” land uses at this location. Additionally, part of the site is located within the boundaries of the I-670 Graphics Control Overlay. Staff is supportive of the requested M, Manufacturing District as it results in the zoning map accurately reflecting the existing manufacturing and storage uses, and is consistent with the Plan’s recommendation for light industrial land uses at this location.

To rezone **3245 E. 5TH AVE. (43219)**, being 1.60± acres located on the south side of East 5th to Stelzer Road, 450± feet west of Stelzer Road, **From:** R-4, Residential District, **To:** M, Manufacturing District (Rezoning #Z22-098).

**WHEREAS**, application #Z22-098 is on file with the Department of Building and Zoning Services requesting rezoning of 1.60± acres from R-4, Residential District, to M, Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested M, Manufacturing District will permit all less objectionable manufacturing uses including vehicle storage and is consistent with the *East Columbus Neighborhood Plans* land uses recommendation, and will not introduce incompatible uses to the area; now, therefore:

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

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

**3245 E. 5TH AVE. (43219)**, being 1.60± acres located on the south side of East 5th to Stelzer Road, 450± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, Township 1, Range 17 and being out of a 3.059 acre tract of land as conveyed to Calkar LLC, of record in Instrument Number 201406270082381, out and out of Lots 5, 6, and 7 of that plat entitled Bryan and Co's East Fifth Avenue Additions No. 1 and No. 2, of record in Plat Book 17, Page 102, and conveyed to Calkar LLC, of record in Instrument Number 201406270082381, all of that 0.106 acre tract of land conveyed to Calkar LLC, of record in Instrument Number 202212140167966 and all of that 0.032 acre tract of land conveyed to Calkar LLC, all deed references are on record at the Recorder's Office of Franklin County, Ohio and described as follows:

**BEGINNING** at a point in the westerly line of a 2.776 acre tract of land as conveyed to Calkar LLC, of record in Instrument Number 201406270082381 and being the northeast corner of a 1.251 acre tract of land as conveyed to Calkar LLC, of record in Instrument Number 201406270082381;

Thence South 89°56'58" West, with the northerly line of said 1.251 acre tract and through said 3.059 acre tract, a distance of 607.31 feet to a point in the easterly line of Reserve "B" of said Bryan and Co's East Fifth Avenue Additions No. 1 and No. 2;

Thence North 0°03'00" West, with said easterly line, a distance of 3.35 feet to the northeasterly corner of said Reserve "B" and being the southeasterly corner of said 0.032 acre tract;

Thence North 90°00'00" West, with the northerly line of said Reserve "B", a distance of 92.82 feet to a point in the easterly line of a 15 foot alley;

Thence North 00°00'00" East, with the easterly line of said alley and with the westerly line of Lot 3 of said Bryan and Co's East Fifth Avenue Additions No. 1 and No. 2, a distance of 139.36 feet to the northwesterly

corner thereof and a point in the southerly right of way line of East 5th Avenue;

Thence North 89°56'00" East, with the northerly lines of Lot 3, Lot 4, said southerly right of way line and through said 3.059 acre tract a distance of 173.24 feet to a point;

Thence South 78°03'59" East, continuing through said 3.059 acre tract, through Lot 5, Lot 6 and Lot 7 of said Bryan and Co's East Fifth Avenue Additions No. 1 and No. 2, a distance of 476.85 feet to a point in the westerly line of Lot 8 of said Bryan and Co's East Fifth Avenue Additions No. 1 and No. 2;

Thence South 0°38'01" East, with said westerly line, a distance of 28.87 feet to the southwesterly corner thereof and being in the northerly line of said 0.106 acre tract;

Thence North 89°56'58" East, with said southerly line and the northerly line of said 0.106 acre tract, a distance of 60.10 feet to a point in the westerly line of said 2.776 acre tract;

Thence South 0°14'00" West, with the westerly line of said 2.776 acre tract, a distance of 14.97 feet to the **POINT OF BEGINNING** and containing 1.6 +/- acres of land, more or less;

This description was prepared from existing records for zoning purposes and is not intended for deed transfer purposes.

**EXCEPTING THEREFROM THE FOLLOWING DESCRIBED REAL ESTATE:**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, Township 1, Range 17 and being all of that 0.006 acre tract of land as conveyed to Columbia Gas of Ohio Inc., of record in Deed Book 2542, Page 456, all deed references are on record at the Recorder's Office of Franklin County, Ohio and described as follows:

Beginning for Reference at the southeasterly corner of a 0.032 acre tract of land conveyed to Calkar LLC,

Thence North 0°03'00" West, with the easterly line of said 0.032 acre tract and with the easterly line of said Lot 4, a distance of 28.02 feet to the **TRUE POINT OF BEGINNING**;

Thence North 0°02'17" West, with said easterly line, a distance of 15.00 feet to a point;

Thence through said 3.059 acre tract the following courses:

North 84°55'56" East, a distance of 15.54 feet to a point;

South 00°01'12" East, a distance of 16.51 feet to a point;

North 89°27'26" West, a distance of 15.48 feet to the **POINT OF BEGINNING** and containing 0.006 +/- acres of land, more or less;

This description was prepared from existing records for zoning purposes and is not intended for deed transfer purposes.

Property Address: 3245 East 5th Avenue

**To Rezone From:** R-4, Residential District,

**To:** M, Manufacturing District.

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 1590-2023

**Drafting Date:** 5/19/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV23-002**

**APPLICANT:** Abdallah Aljakhsi; c/o Daniel Mayer; 1250 Chambers Road, Suite 250; Columbus, OH 43212.

**PROPOSED USE:** Accessory storage.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with an automotive repair shop in the C-4, Commercial District, and is subject to the Parsons Avenue Urban Commercial Overlay (UCO). The requested Council variance will permit two 8 feet by 20 feet shipping containers to be used for accessory storage. A Council variance is required because storage is not a permitted use in the C-4 district. A variance to reduce the parking setback is also included with this request. The site is within the boundaries of the *Near Southside Plan* (2011), which recommends “Mixed-Use (Neighborhood)” land uses at this location, and includes the early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). While the Plan does not address shipping containers as a storage use, Staff are supportive as the proposal will provide accessory storage that is located behind the existing commercial structure, away from the primary frontage along Parsons Avenue, and does not represent the introduction of an incompatible use.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.604, Setback requirements, of the Columbus City Codes; for the property located at **1048 PARSONS AVE. (43206)**, to permit accessory storage with a reduced parking setback in the C-4, Commercial District (Council Variance #CV23-002).

**WHEREAS**, by application #CV23-003, the owner of property at **1048 PARSONS AVE. (43206)**, is requesting a Council variance to permit accessory storage with a reduced parking setback in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4 permitted uses, prohibits storage, while the applicant proposes to allow two storage containers for accessory storage, as shown on the site plan; and

**WHEREAS**, Section 3372.604, Setback requirements, requires a minimum parking setback of five feet in the Urban Commercial Overlay (UCO), while the applicant proposes to maintain a parking setback of zero feet from the Parsons Avenue frontage; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request will provide an accessory storage use to the existing commercial building, and locates the proposed shipping containers behind the structure and away from the primary frontage along Parsons Avenue; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1048 PARSONS AVE. (43206)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.604, Setback requirements, of the Columbus City Codes; is hereby granted for the property located at **1048 PARSONS AVE. (43206)**, insofar as said sections prohibit storage in the C-4, Commercial District; with a reduced parking lot setback from five feet to zero feet along the Parsons Avenue frontage; said property being more particularly described as follows:

**1048 PARSONS AVE. (43206)**, being 0.15± acres located at the southeast corner of Parsons Avenue and Siebert Street, and being more particularly described as follows:

Situated in the County of Franklin, City of Columbus, State of Ohio and is bounded and described as follows: Being Lot Numbers Three Hundred Sixty-Two (362) and Three Hundred Sixty-Three (363), of Blesch and Kremer's Subdivision to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Pages 306 and 307, Recorder's Office, Franklin County, Ohio. Address: 1048 Parsons Ave., Columbus, OH 43206  
Permanent Parcel No.: 010-049575-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for commercial development with accessory storage, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "1048 PARSONS AVE," dated April 10, 2023, and signed by Daniel Mayer, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits 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.

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**Legislation Number:** 1602-2023

**Drafting Date:** 5/22/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The City Attorney's Office entered into a contract with LexisNexis, a division of RELX Inc. (herein referred to as "LexisNexis") for on-line legal research services January 1, 2023 for \$27,660.24. The City Attorney has a need for additional add-on subscription services. This legislation authorizes the City Attorney to modify (Modification No. 1) said contract with LexisNexis to add additional on-line legal research services; and to declare an emergency.

**FISCAL IMPACT:** The amount of the contract modification is \$1,540.00, and the total amount of this contract, as modified, is \$29,200.24. This contract modification is funded by the General Fund and Employee Benefits Fund.

Original contract amount: \$27,660.24 PO367762

Modification No. 1 amount: \$1,540.00 (\$220/month to begin 6/1/2023)

Total contract amount: \$29,200.24

**COMPANY:** LexisNexis, a division of RELX Inc., FID: 52-1471842, CC009054, expires 05/19/2025

To authorize the City Attorney to modify an existing contract with LexisNexis; to authorize the expenditure of up to \$1,540.00 from the General Operating Fund and Employee Benefits Fund; and to declare an emergency. (\$1,540.00)

**WHEREAS,** the City Attorney has identified the need to modify an existing contract with LexisNexis, for Lexis Advanced subscription add-on services for national jury verdict and settlements in an amount up to \$1,540.00; and

**WHEREAS,** it has become necessary in the usual daily operations of the Columbus City Attorney's Office to authorize the City Attorney to appropriate and expend these funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the City Attorney's Office in that it is in the

best interest of the City to authorize the City Attorney to modify the existing contract with LexisNexis, to add these vital on-line legal research subscription services ensuring access to up-to-date legal data with the national jury verdicts and settlements, subscription add-ons are scheduled to begin June 1, 2023 thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the City Attorney be and is hereby authorized to modify an existing contract with LexisNexis, in the amount of \$1,540.00. Bringing the contract total to \$29,200.24.

**Section 2.** That for the purposes stated in Section 1, the amount of \$1,435.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

**Section 3.** That for the purposes stated in Section 1, the amount of \$63.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 5502 (Employee Benefits), 46-4601 (Human Resources), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

**Section 4.** That for the purposes stated in Section 1, the amount of \$42.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 20-2001 (City Council), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

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

**Section 6.** This modification is made in accordance with the relevant provisions of the City Code Chapter 329 relating to contract modifications.

**Section 7.** The City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

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

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**Legislation Number:** 1607-2023

**Drafting Date:** 5/23/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate a total of \$25,000.00 in grant money to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) Grant Program, from the period of May 15, 2023 through June 30 2023. Through increased laboratory and surveillance capacity, participation in the eGISP program will permit Columbus Public Health (CPH) to increase our detection of antibiotic-resistant N.gonorrhoeae in our community. This program is part of the federal government’s “National Strategy for Combating

Antibiotic-Resistant Bacteria”. Examination of samples from gonorrhea-infected clients seeking screening for sexually transmitted diseases in the CPH Sexual Health and Wellness Center will be sent to the CDC for antibiotic susceptibility testing. Results are combined with other geographical sites across the US to create profile and measures to combat antibiotic resistant gonorrhea. The results are also shared with surveillance and clinical experts at CPH, to make local decisions regarding patient treatment.

Emergency action is required to ensure the continued operation of the eGISP grant program and to allow CPH to additional analysis of eGISP variables, this analysis is a requirement from grantor.

**FISCAL IMPACT:** The eGISP Grant Program is entirely funded by the Ohio Department of Health.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) grant program; to authorize the appropriation of \$25,000.00 from the unappropriated balance of the Health Department grant fund; and to declare an emergency. (\$25,000.00)

**WHEREAS**, \$25,000.00 in grant funds have been made available through the Ohio Department of Health for the eGISP Grant Program, for the period of May 15, 2023 through June 30, 2023; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the eGISP Grant Program; and

**WHEREAS**, it necessary to allow the City Auditor to transfer appropriations between object classes for the eGISP grant programs needed upon the request by the Columbus Public Health Department; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible; and to allow program to meet deliverables required from grantor. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department and to appropriate these fund to the Health Department to ensure the immediate delivery of essential eGisp services, all for the immediate preservation of the public health, peace, poverty, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$25,000.00 from the Ohio Department of Health for the eGISP Grant Program, for the period of May 15, 2023 through June 30, 2023.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ended June 30, 2023, the sum of \$25,000 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Funds, Fund 2251, Department of Health, Division 5001, per the account codes in the attachment to this ordinance.

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



**SECTION 4.** 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.** Upon execution of signed agreement, 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 eGISP program for the period of May 15, 2023 through June 30, 2023.

**SECTION 7.** That the city auditor is hereby authorized to transfer appropriations between object classes for the FY23 eGISP Grant Program as needed upon request by the Columbus Public Health Department.

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

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**Legislation Number:** 1620-2023

**Drafting Date:** 5/23/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend three (3) existing Universal Term Contracts (UTCs) for the option to obtain Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company. These contracts provides for office supplies, accessories, papers and related items used by various City agencies.

Three (3) contracts, PO231775, PO231779 and PO231781 were established in accordance with Request for Quotation RFQ015363 and authorized under Ordinance Number 1393-2020 and will expire July 31, 2023. The City and HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company can modify and extend the contracts for an additional one (1) year term subject to mutual agreement and approval of proper City Authorities. The new contracts' expiration date will be July 31, 2024.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure due to the impending contract expiration and to ensure office supplies, accessories and papers are readily available.

**FISCAL IMPACT:** No funding is required to modify and extend the option contracts. City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company, and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into three (3) Universal Term Contracts for Office Supplies, Accessories and Papers used by Various City Agencies; and

**WHEREAS**, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ015363 with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company, deemed the lowest, most responsive, responsible and best bidders, and

**WHEREAS**, the City and HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company can modify and extend the contracts for an additional one year period, subject to mutual agreement and approval of proper City authorities; and,

**WHEREAS**, an emergency exists in the usual daily operation of various City agencies that office supplies, accessories and papers are needed to perform job tasks in that it is necessary to authorize the Finance and Management Director to immediately modify and extend three (3) Universal Term Contracts with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company for the option to obtain Office Supplies, Accessories and Papers, due to the impending contract expiration and to maintain various office operations and facilities throughout the City; **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 option contracts with HiTouch Business Services LLC - PO231775, Key 4 Cleaning Supplies Inc. - PO231779 and Sterling Paper Company - PO231781, for a period of one year, from July 31, 2023 to and including July 31, 2024.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1621-2023

**Drafting Date:** 5/24/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an amendment to Ordinance No. 1382-2023, due to an incorrect organization name listed in the ordinance.

One of the vendor names listed in the attachment “Exhibit A” to Ordinance No. 1382-2023 was “The Links Incorporated (on behalf of the Twin Rivers (OH) Chapter of the Links Incorporated),” but should be “Links Incorporated Twin Rivers OH Chapter.” The legislation must be amended to allow execution of a valid agreement with the organization.

Exhibit A is attached to this ordinance and has been updated to reflect this amendment.

Emergency action is requested as it is immediately necessary to appropriate funds for necessary expenditures

beginning early this summer.

**FISCAL IMPACT:** No additional funding is required. Funds for this agreement have been appropriated within the Neighborhood Initiatives subfund.

To amend Ordinance No. 1382-2023, passed May 15, 2023, to correct an organization name listed in an attachment to the Ordinance; and to declare an emergency.

**WHEREAS**, Ordinance No. 1382-2023, passed May 15, 2023, authorized the City Clerk to enter into a grant agreement with The Links Incorporated; and

**WHEREAS**, at the time of agreement execution, it was discovered that the organization name was incorrect in the ordinance; and

**WHEREAS**, the correct vendor name is Links Incorporated Twin Rivers OH Chapter, which is a non-profit organization in Columbus and the local chapter of The Links Incorporated; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the to amend the ordinance so that the agreement can be executed in time for necessary expenditures beginning early this summer; **NOW THEREFORE**,

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

**SECTION 1.** That Section 1 of ordinance 1382-2023 is hereby amended to read as follows:

**SECTION 1.** That the City Clerk is hereby authorized to enter into grant agreements with numerous not-for-profit organizations (see AMENDED Exhibit A of this ordinance) for the purpose of supporting grassroots, community-oriented events and services, totaling up to \$187,600.00.

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

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**Legislation Number:** 1638-2023

**Drafting Date:** 5/25/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. Background**

This ordinance authorizes the issuance and sale of a special assessment bond anticipation note in the amount of \$382,000.00 for the Freeway/Kingshill Street Lighting Assessment Project (\$382,000). This note shall be sold to the City's Treasury Investment Board.

### **2. Fiscal Impact**

A note in an amount not to exceed \$382,000 will be issued. It is the intent that the debt service associated with the issuance of the note will be paid from assessments paid by the property owners benefiting from the Freeway/Kingshill Street Lighting Assessment Project.

### **3. Emergency Designation**

Emergency action is requested to allow for immediate funding of the resident portion of the Freeway/Kingshill

Street Lighting Assessment Project, which will allow the Department of Public Utilities to enter into contract(s) for and begin such improvements.

To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$382,000.00 for the Freeway/Kingshill Street Lighting Assessment Project; and to declare an emergency (\$382,000.00).

Section 44-1(b)

**WHEREAS**, pursuant to Ordinance No. 0650-2023 passed March 20, 2023, this Council determined to proceed with the street lighting project described below in accordance with Resolution No. 0035X-2019 passed by this Council on February 11, 2019; and

**WHEREAS**, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and the note hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years and the maximum maturity of the note being five (5) years; and

**WHEREAS**, it is deemed necessary to issue a note in anticipation of the issuance of bonds, in the amount of \$382,000.00 to provide for the payment of a portion of the costs of the street lighting project described below; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the issuance of a note in order to fund the resident portion of the street lighting project described below, which will allow the Department of Public Utilities to enter into contract(s) for and begin such improvements at the earliest possible time during the summer season, for the immediate preservation of the public peace, property, health or safety; **NOW, THEREFORE**,

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

**Section 1.** It is hereby declared necessary to issue bonds of the City of Columbus, Ohio (the "City") in the principal sum of \$382,000 (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing decorative street lighting utilizing light-emitting diode (LED) street lighting technology and underground wiring for the Freeway/Kingshill area, which includes the area bounded by Morse Road, Interstate 71, Karl Road, and Woodward Park/Woodward Nature Preserve, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City.

**Section 2.** The Bonds shall be of the denomination of \$1,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Note hereinafter provided for and issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be six per centum (6.00%) per annum, payable semiannually or annually as determined at the time of issuance of the Bonds, until the principal sum is paid and shall mature in ten (10) annual installments after their issuance.

**Section 3.** It is necessary to issue and this Council hereby determines that a note (the "Note") in the principal amount of \$382,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

**Section 4.** After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Note, and then to the payment of principal of and interest on the Bonds.

**Section 5.** In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Note at maturity, a general tax shall be levied against all of the property in the City for the payment of the Note and the interest thereon; provided, however, that during the years while the Note is outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Note.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Note or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Note and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

**Section 6.** The Note shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Note shall, to the extent necessary, be used only for the retirement of the Note at maturity, together with interest thereon, and is hereby pledged for such purpose.

**Section 7.** The Note shall be designated "City of Columbus, Ohio Freeway/Kingshill Street Lighting Assessment Note, 02-2023 (Federally Taxable)."

**Section 8.** The Note shall be issued only as one fully registered note, in the denomination of \$382,000; shall be numbered R-1; shall mature within one year of its date of issuance; and shall bear interest payable at maturity at such rate per annum, which rate shall not exceed six per centum (6.00%) per annum, as shall be determined by the City Auditor and certified to this Council as the fair market rate for such Notes. The Note shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day's prior written notice to the Note Registrar (as defined in Section 10 hereof).

**Section 9.** The Note shall set forth the purposes for which it is issued and

state that it is issued pursuant to this Ordinance; and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either of those signatures may be a facsimile. The Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Note shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Note shall be payable upon presentation and surrender of the Note at its maturity at the principal office of the Note Registrar.

**Section 10.** The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Note. So long as the Note remains outstanding, the City will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Note as provided in this Section (the "Note Register"). The person in whose name the Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Note, including the interest thereon, to the extent of the amount or amounts so paid.

The Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note in the principal amount equal to the principal amount of the Note surrendered and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange the Note for a period of fifteen (15) days next preceding the date of its maturity.

In all cases in which the Note is exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver a new Note in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The City or the Note Registrar may require that those charges, if any, be paid before either begins the procedure for the transfer of the Note. The Note issued upon any transfer or exchange shall be the valid obligation of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Note surrendered upon that transfer.

**Section 11.** The Note shall be sold to the City's Treasury Investment Board (the "Original Purchaser") at a purchase price equal to 100% of the principal amount thereof plus interest accrued, if any, to the date of delivery of the Note to the Original Purchaser.

The proceeds from the sale of the Note, except accrued interest or costs of issuance, allocable to

the Note, shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Note in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

**Section 12.** The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action and to execute and deliver, on behalf of this Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in a form not substantially inconsistent with the terms of this Ordinance, as the Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, in their discretion shall deem necessary or appropriate.

**Section 13.** It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 14.** It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Note in order to make the Note the legal, valid and binding obligation of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Note.

**Section 15.** The Clerk of Council is hereby directed to forward a certified copy of this Ordinance to the County Auditors of Franklin, Fairfield, and Delaware Counties, Ohio.

**Section 16.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, and in accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1650-2023

**Drafting Date:** 5/25/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The purpose of this ordinance is to authorize the appropriation of \$70,000.00 to add to an existing \$20,000.00

resulting in the authorizing of an expenditure of \$90,000.00 in the general fund by the Department of Public Safety, on behalf of the Columbus Division of Police, for the Teens and Police Service Partners (TAPS) Academy mentorship program

The TAPS program was initially established in 2013 with funds from the FY12 Juvenile Justice and Delinquency Prevention Grant, through the Franklin County Commissioners. This program serves at-risk juveniles at four middle and high schools between ages 13 to 17 years old. These youths will receive intensive mentoring by Police Officers trained in the TAPS Academy curriculum developed by the Houston Police Department. The Academy will provide a structured environment that is geared to mentor through an academic and humanitarian approach, with strong emphasis on interaction and conversation. The academic approach will stress an established curriculum designed to address topics such as Anger Management, Bullying, Avoiding Gang Life, Avoiding Narcotics, Conflict Management/Resolution, Team Building, Truancy, How to Respond to an Active Shooter, Safe Driving, Combating Alcohol and Drug abuse, etc.

This \$90,000.00 total for TAPS will allow for funding ongoing expenses for the program to allow the Division of Police to continue offering these services.

**FISCAL IMPACT:** Total appropriation is \$90,000.00 and is available in the 2023 budget.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to fund ongoing expenses to avoid any interruption in the summer program.

To authorize the appropriation of \$70,000.00 in the general fund to the Department of Public Safety, on behalf of the Columbus Division of Police, for the Teens and Police Service (TAPS) Academy mentorship program; to authorize an expenditure for the performance of the TAPS program; and to declare an emergency. (\$90,000.00)

**WHEREAS**, the Teens and Police Service (TAPS) Academy program was initially established in 2013 with funds from the FY12 Juvenile Justice and Delinquency Prevention Grant, through the Franklin County Commissioners; and,

**WHEREAS**, this program serves at-risk juveniles at four middle and high schools between ages 13 to 17 years old who receive intensive mentoring by police officers trained in the TAPS Academy curriculum developed by the Houston Police Department; and,

**WHEREAS**, TAPS Academy will provide a structured environment that is geared to mentor through an academic and humanitarian approach, with strong emphasis on interaction and conversation; and,

**WHEREAS**, additional funding for TAPS Academy will cover ongoing expenses the program to avoid any interruptions in service; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to appropriate funding to the Department of Public Safety, on behalf of the Division of Police, so that the Division may continue the program uninterrupted, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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



**SECTION 1.** That the Auditor is hereby authorized and directed to appropriate \$70,000.00 to the Department of Public Safety within the Public Safety Initiatives subfund, fund 1000, subfund 100016, in 03-Services per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$90,000.00 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 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1665-2023

**Drafting Date:** 5/26/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes awarding \$442,775.00 in summer programming funds for grants to the following 501(c)(3) nonprofit organizations:

- Africentric Personal Development Shop, Inc.-\$38,775.00
- Community Arts Project Inc. DBA The Kings Arts Complex-\$100,000.00
- The Columbus Urban League-\$300,000.00
- Youth Development of Columbus-\$4,000.00

These grant awards will be used to expand quality summer programming for youth residing within the city's geographical boundaries. Funding will support nonprofit (501c3) organizations looking to establish or grow programs focused on education, arts and crafts, workforce development, financial literacy and more. The term of these grant agreements will begin on June 1, 2023 and will end on December 31, 2023. All grants shall be paid to awardees in advance.

**Emergency Designation:** Emergency action is requested to ensure that the funding is in place and that the expanded quality summer programming for youth will commence in June 2023.

**Fiscal Impact:** This ordinance will authorize the expenditure of \$442,775.00 from the Recreation and Parks Operating fund where it is budgeted and available. This legislation is contingent on 1521-2023 providing the appropriate appropriation.

To authorize the Director of the Department of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the transfer of \$150,000.00 within the Recreation and Parks Operating Fund, to authorize the expenditure of \$442,775.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$442,775.00)

**WHEREAS**, the Department of Recreation and Parks desires to enter into advance paid grant agreements with various non-profit organizations to help fund summer 2023 programming; and

**WHEREAS**, funds for the above-described contract are budgeted and available for the above-mentioned purpose in the Recreation and Parks Operating Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$442,775.00 from the Recreation and Parks Operating Fund 2285; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a non-profit grant agreement with various non-profit organizations to assist with funding for summer 2023 and programming opportunities 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 Recreation and Parks be and is hereby authorized to enter into advance paid grant agreements with the following non-profit organizations for summer 2023 programming opportunities, the term of which will begin on June 21, 2023 and end on December 31, 2023.

- Africentric Personal Development Shop, Inc.-\$38,775.00
- Community Arts Project Inc. DBA The Kings Arts Complex-\$100,000.00
- The Columbus Urban League-\$300,000.00
- Youth Development of Columbus-\$4,000.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$150,000.00 within the Recreation and Parks operating fund from Object Class 01 to Object Class 05 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$442,775.00, or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in main account 65025 Non-tax reportable grants to others 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 legislation.

**SECTION 6.** That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit grant agreements.

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

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**Legislation Number:** 1668-2023

**Drafting Date:** 5/26/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Clerk to enter into a grant agreement with Empowering Latinas Leadership Academy (ELLA), a corporation for non-profit, in support of their next cycle of professional development programming for Latinas in Columbus.

Empowering Latinas Leadership Academy (ELLA) seeks to provide Latinas with the knowledge, skills, and resources they need to succeed in their chosen careers and become leaders in their fields. Through this dual focus, ELLA aims to increase the representation of Latinas on boards, promote diversity, equity, and inclusion in leadership roles, and promote Latinas' voices to be included in Columbus Ohio's crucial decision-making. By offering training, mentorship, and networking opportunities, ELLA seeks to empower Latinas to advance professionally, break down barriers, and achieve their full potential as leaders who can positively impact their communities and society as a whole.

The grant will support ELLA's five-month professional development program that brings together Latinas in a variety of career stages and career fields for a unique experience, combining professional mentorship with culturally relevant workshops and civic engagement. The program creates a culturally relevant and brave space for our Latinas in the Columbus community to grow professionally and personally. The ultimate goal is to empower ELLA's growing Latina network to advocate and be good community stewards in their professional space.

ELLA is not limited to one career state, industry, or field of work, but rather focuses on breaking down the barriers that all Latinas face in professional development. The program supports a cycle of 20 mentees and mentors each year. In addition to the 20 mentees and mentors, ELLA partners with additional community organizations and small businesses for each session.

**Emergency Justification:** Emergency action is requested so that reimbursement to Empowering Latinas Leadership Academy may begin as soon as possible, as their programming began in mid-May, and support is needed immediately to continue to book speakers and spaces for the mentoring events.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Empowering Latinas Leadership Academy to support their next cycle of professional development programming for Latinas in Columbus; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** Columbus City Council seeks to promote the professional development of and opportunities for underrepresented communities in the Columbus workforce, including Latinas; and

**WHEREAS,** Empowering Latinas Leadership Academy (ELLA) seeks to provide Latinas with the knowledge, skills, and resources they need to succeed in their chosen careers and become leaders in their field; and

**WHEREAS**, it is necessary to authorize the City Clerk to enter into a grant agreement with the Empowering Latinas Leadership Academy mentoring program that supports 10 mentees and 10 mentors over five months of sessions and other opportunities, in an amount of up to \$20,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to transfer and appropriate funds so that reimbursement to Empowering Latinas Leadership Academy as their programming began in mid-May, and support is needed immediately to continue to book speakers and spaces for mentoring events; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Empowering Latinas Leadership Academy in an amount up to \$20,000.00 for the purpose of supporting their professional development programming for Latinas in Columbus.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1677-2023

**Drafting Date:** 5/31/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The purpose of this ordinance is to authorize the appropriation of \$100,000.00 to the Department of Public Safety to purchase materials and supplies in support of Public Safety Week 2023 activities.

Public Safety Week 2023 consists of events that provide training, community conversations, the distribution of safety resources, and a day dedicated to service to foster relationships between residents and public safety officials and improve the safety and well-being of Columbus. It will also address the diverse public safety needs of communities and connect constituents with resources and programming related to affordable, accessible, and high-quality Public Safety services and tools. This inaugural Public Safety Week is being held in the Milo-Grogan neighborhood and runs from Sunday, June 25 to Saturday, July 1.

This funding will provide materials and supplies for various activities and initiatives throughout Public Safety Week, including the following:

- CPR and AED training supplies for community members
- Home repair supplies
- Home and vehicle safety supplies
- Food & non-alcoholic beverages for volunteers and neighborhood residents

Council is appropriating \$100,000.00 toward supporting the events and activities that will establish the inaugural Public Safety Week.

**FISCAL IMPACT:** Total appropriation is \$100,000.00 and is available in the 2023 budget.

**EMERGENCY DESIGNATION:** Emergency action is requested to allow purchases to be made in time to be distributed for Public Safety Week in late June.

To authorize an appropriation of \$100,000.00 to the Department of Public Safety within the Public Safety Initiatives subfund to purchase materials and supplies for Public Safety Week 2023 activities; to authorize payment for reasonable food and non-alcoholic beverages for Public Safety Week participants; and to declare an emergency.

**WHEREAS,** Public Safety Week 2023 consists of events that provide training, community conversations, the distribution of safety resources, and a day dedicated to service to foster relationships between residents and public safety officials and improve the safety and well-being of Columbus; and,

**WHEREAS,** it will also address the diverse public safety needs of communities and connect constituents with resources and programming related to affordable, accessible, and high-quality Public Safety services and tools; and,

**WHEREAS,** reasonable food & non-alcoholic beverages for these events will serve the public purpose of improving lives by encouraging attendance at safety events, the total budgeted amount for which will not exceed \$25.00 per person; and,

**WHEREAS,** the inaugural Public Safety Week is being held in the Milo-Grogan neighborhood and runs from Sunday, June 25 to Saturday, July 1; and,

**WHEREAS,** the total appropriation is \$100,000.00 and is available in the 2023 budget; and,

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to appropriate funding to the Department of Public Safety so that materials, supplies, and reasonable food and non-alcoholic beverages can be purchased in time for the Public Safety Week activities, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That \$100,000.00 is hereby appropriated to the Department of Public Safety for the purchase of materials and supplies in support of Public Safety Week 2023, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$100,000.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Public Safety in 02-Supplies, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the Council hereby finds the expenditure of funds for the purchase of reasonable food & non-alcoholic beverages for these events to serve a proper public purpose by improving lives through encouraging attendance at safety events. The total budgeted amount for which shall not exceed \$25.00 per person

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

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**Legislation Number:** 1726-2023

**Drafting Date:** 6/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to repeal Ordinance 1595-2023, ordaining Executive Order 2023-01 of the Mayor, which limited the hours of operations for mobile food vending during a period of enhanced safety operations in the Short North.

To repeal ordinance 1595-2023, pertaining to Executive Order 2023-01 of the Mayor prohibiting mobile food vending operations in the Short North after 11:59 pm on Friday, Saturday, and Sunday evenings; and to declare an emergency.

**WHEREAS,** Chapter 573 of the Columbus City Codes, as recently amended by Ordinance No. 1730-2023, establishes regulations and licensing requirements for mobile food vending operations within the City; and

**WHEREAS,** Chapter 573 establishes and defines Congestions Zones as a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and mobility issues, such that unrestricted access for mobile food vending constitutes a threat to public health and safety and authorizes the Director of Public Safety to create, designate, alter, or eliminate Congestion Zones; and

**WHEREAS,** pursuant to Chapter 573, areas in the Short North neighborhood, as defined by the Victorian Village Commission and the Italian Village Commission, have been designated as a Congestion Zone; and

**WHEREAS**, it had been observed that the presence of mobile food vending operations within the Short North had increased motor vehicle and pedestrian congestion and caused large gatherings of people, most especially in the hours after 11:59 pm on weekends, increasing the potential threat to public health and safety; and

**WHEREAS**, the Short North neighborhood experienced actual incidents of violence including a fatal shooting on May 14, 2023 and two separate shooting incidents eight days prior, resulting in 10 people wounded and 11 firearms recovered; and

**WHEREAS**, on May 19, 2023, the Mayor, through Executive Order 2023-01, ordered the limiting of the time, place, and location of mobile food vending operations; and

**WHEREAS**, Council ordained the provisions of said order on May 22, 2023; and

**WHEREAS**, in the ensuing three weekends, the City conducted enhanced safety operations in the Short North, including increasing law enforcement presence, limiting parking, relieving pedestrian congestion, and other actions to prevent violence in the neighborhood; and

**WHEREAS**, these enhanced safety operations have resulted in a decrease in the threats to public health and safety such as to necessitate the immediate repeal of Ordinance 1595-2023; and

**WHEREAS**, the Mayor's Executive Order states that it shall remain in effect until superseded by subsequent ordinance of the City Council; and

**WHEREAS**, that for the immediate preservation of the public peace, property, health, or safety, and for the reasons stated in the preamble hereof, this Ordinance is declared to be an emergency measure and shall take effect upon signature by the Mayor; **NOW THEREFORE**,

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

**SECTION 1.** That Council incorporates herein by reference the provisions of the recitals and finds the threats to public health and safety that resulted in passage of Ordinance 1595-2023 to have been mitigated by recent enhanced safety operations.

**SECTION 2.** That for the reasons provided in Section 1, Ordinance 1595-2023 is hereby repealed.

**SECTION 3.** That it is the intention of the Council that this Ordinance supersede Executive Order 2023-01 as provided for in the Order.

**SECTION 4.** 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.

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 1522-2023

**Drafting Date:** 5/16/2023

**Version:** 1

**Current Status:** Defeated

**Matter** Ordinance

**Type:**

**Background:**

This ordinance authorizes awarding \$242,775 in summer programming funds for grants to the following 501(c)(3) nonprofit organizations:

- Africentric Personal Development Shop, Inc.-\$38,775
- Community Arts Project Inc. DBA The Kings Arts Complex-\$100,000
- The Columbus Urban League-\$100,000
- Youth Development of Columbus-\$4,000

These grant awards will be used to expand quality summer programming for youth residing within the city's geographical boundaries. Funding will support nonprofit (501c3) organizations looking to establish or grow programs focused on education, arts and crafts, workforce development, financial literacy and more. The term of these grant agreements will begin on June 1, 2023 and will end on December 31, 2023. All grants shall be paid to awardees in advance.

**Emergency Designation:** N/A

**Fiscal Impact:** This ordinance will and authorize the expenditure of \$242,775 from the Recreation and Parks Operating fund where it is budgeted and available. This legislation is contingent on 1521-2023 providing the appropriate appropriation.

To authorize the Director of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the expenditure of \$242,775.00 from the Recreation and Parks Operating Fund. (\$242,775.00)

**WHEREAS**, the Department of Recreation and Parks desires to enter into advance paid grant agreements with various non-profit organizations to help fund summer 2023 programming; and

**WHEREAS**, funds for the above-described contract are budgeted and available for the above-mentioned purpose in the Recreation and Parks Operating Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$242,775.00 from the Recreation and Parks Operating Fund 2285; 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 advance paid grant agreements with the following non-profit organizations for summer 2023 programming opportunities, the term of which will begin on June 21, 2023 and end on December 31, 2023.

- Africentric Personal Development Shop, Inc.-\$38,775
- Community Arts Project Inc. DBA The Kings Arts Complex-\$100,000
- The Columbus Urban League-\$100,000
- Youth Development of Columbus-\$4,000



**SECTION 2.** That the expenditure of \$242,775.00, or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in main account 65025 Non-tax reportable grants to others 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 legislation.

**SECTION 5.** That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit grant agreements.

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

# **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 - 6/9/2023 1:00:00 PM

RFQ025049 - DoT - Electrical Services

BID OPENING DATE - 6/9/2023 2:00:00 PM

RFQ025042 - Refuse - 32 gal. Rural King litter liners

Black 32 gal. Rural King refuse containers. SKU: 44290083, item number 30PRK

BID OPENING DATE - 6/13/2023 1:00:00 PM

RFQ025102 - R&P - SE - Recycling & Compost Services - Jazz & Rib Fest 23

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/13/2023 2:00:00 PM

RFQ025009 - Linview Park Improvements 2023

The City of Columbus (hereinafter "City") is accepting bids for Linview Park Improvements 2023, the work for which consists of the installation of playground equipment, site furnishings, shelter house, solar lighting, concrete paths, landscaping, 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](http://www.bidexpress.com) until June 13th, 2023 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. A pre-bid conference WILL be held on June 1st, 2023 from 10:30am to 11:30am. This pre-bid conference is NOT mandatory, but bidders are encouraged to attend and learn more about this project. The City anticipates issuing a notice to proceed on or about September 2023. All work is to be complete by September 1st, 2024. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Jamie Schlichting at [jpschlichting@columbus.gov](mailto:jpschlichting@columbus.gov) from 5/23/2023 until 6/6/2023. No phone calls will be accepted. MBE/WBE Goal for this Contract: 12%

BID OPENING DATE - 6/13/2023 4:00:00 PM

RFQ025128 - CPH - Undesign the Redline Call to Action event consultation

CPH - Undesign the Redline Call to Action event consultation

BID OPENING DATE - 6/14/2023 3:00:00 PM

RFQ024977 - JPWWTP DISINFECTION PIPING REPLACEMENT

JPWWTP DISINFECTION PIPING REPLACEMENT (650260-102017) [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM) City of Columbus  
MBE/WBE GOAL FOR THIS CONTRACT: 8%

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/15/2023 11:00:00 AM

RFQ024844 - Forestry-Chipper Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Contract to purchase one (1) chipper truck. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of one (1) chipper truck to be used by the Department of Recreation and Parks, Forestry section. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, May 15, 2023. Responses will be posted on Bonfire no later than Thursday, May 18, 2023 at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/opportunities /94335> and view this bid number detailed instructions. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities /94335>. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) acquisition costs, (3) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (4) past performance of the equipment and vendor as determined by customer satisfaction, (5) acquisition cost, and other evaluation criteria referred to in Columbus City Code 329.18 or as identified herein.

RFQ024962 - Automotive Preventative Maintenance Services 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 Automotive Preventative Maintenance Services to be used to maintain City vehicles. The proposed contract will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide Automotive Preventative Maintenance Services for the Division of Fleet Management. Bidders are asked to quote Preventative Maintenance Services to include oil changes, filter replacements, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drivetrain, seals, hoses, belts, horn, battery and cables. 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, June 5, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 8, 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 - 6/16/2023 1:00:00 PM

RFQ025014 - IQA - Reservoir Restoration

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Tree and Shrub Planting Services as well as herbicide treatment of invasive plants to be used on an as needed basis. It is estimated that the City will require installation of trees and shrubs at approximately thirty (30) sites of approximately eighteen (18) total acres annually. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect from the date of execution to and including June 1, 2024 with the possibility of two (2) - one (1) year renewals for a total of three (3) years. \*\*\*Please see the attachment\*\*\*

BID OPENING DATE - 6/20/2023 1:00:00 AM

RFQ025044 - CDBG NEIGHBORHOOD FACILITIES RENOVATION-THE REFUGE

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, June 20, 2023, for construction services for the CDBG NEIGHBORHOOD FACILITIES RENOVATION - THE REFUGE project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall [enter scope of project/project description]. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1601 Sullivant Avenue, Columbus, Ohio 43223, at 9:00 A.M., on June 6, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 13, 2023 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025045 - CDBG NEIGHBORHOOD FACILITIES RENOVATION - STAR HOUSE & REEB

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, June 20, 2023, for construction services for the CDBG NEIGHBORHOOD FACILITIES RENOVATION - STAR HOUSE & REEB AVE project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include the renovation of two facilities: 1. Star House - Is located at 1220 Corrugated Way, Columbus, Ohio 43201. The scope for this project includes reconfiguration of the receiving/reception office, building entrances. The scope includes demolition, new wall layout, architecture assemblies, electrical, technology, HVAC, glazing, and furniture. 2. Reeb Ave Center is located at 280 Reeb Ave, Columbus Ohio 43207 The scope includes the renovation of a cafeteria (kitchen and dining) and new security and welcome entrance desk. The scope includes full kitchen upgrade, finish and painting of dining room. The security scope includes new built-in desk, electrical, technology, HVAC, furniture. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 280 Reeb Avenue, Columbus, Ohio 43207, at 9:00 A.M., on June 5, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 13, 2023 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/20/2023 12:00:00 PM

RFQ023859 - City of Columbus Total Compensation Study - 2023

The City of Columbus ("city" or "the city") is soliciting proposals from qualified firms to conduct the following scope of work for a total compensation study to include pay, benefits, and a review of job classifications for a market study. The resulting deliverables and information will be utilized to ensure internal alignment of City of Columbus pay and jobs and to determine how the city's current total compensation package might be updated to maintain competitiveness with comparable entities in both the public and private sectors and in relation to other market-comparable information in the new highly competitive labor market. Please use the link to view and respond to the RFP through Bonfire. The RFP number is 023859. <https://columbus.bonfirehub.com/projects/96105/publicNotices>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/20/2023 1:00:00 PM

RFQ025101 - 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. Please note this is being rebid to add the following clarifications: 77 N Front St • All exterior glass cleaned, both sides. Vendor is responsible for removing any screens where applicable. • Lobby-Full exterior clean. Interior only ground level. • Handrail glass cleaned both sides • Skylight glass cleaned both sides • Interior lobby office glass cleaned both sides CSB • All exterior glass cleaned, both sides. • Interior atrium glass cleaned both sides 111 N Front St • All exterior glass cleaned, both sides. • Interior atrium glass above guard station, cleaned both sides ADDITIONAL ADDRESSES TO BE QUOTED- Fire Training Academy 3639 Parsons Ave- One time service-Full clean all exterior glass, both sides. (Includes internal courtyard) 3663 Parsons Ave-- One time service-Full clean all exterior glass, both sides. 3675 Parsons Ave- One time service-Full clean all exterior glass, both sides.

BID OPENING DATE - 6/21/2023 10:00:00 AM

RFQ025012 - Signals – Signal Timing – General Engineering 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 21, 2023 at 10:00 A.M. local time, for professional services for the Signals – Signal Timing – General Engineering 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service with continuing contractual access to resources that are necessary to perform traffic signal corridor retiming tasks. The selected team may also be asked to assist with operating and evaluating a probe vehicle signal optimization system that can integrate into Columbus' Centrac traffic control system. This would involve setting-up, operating, and validating the automated signal plan generation by using an automated traffic signal performance measures (ATSPM) software packages. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/21/2023 11:00:00 AM

RFQ025062 - CDBG Neighborhood Facilities Renov - All THAT & Carol Stewar

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11:00 A.M. local time, June 21, 2023, for construction services for the CDBG NEIGHBORHOOD FACILITIES RENOVATION - ALL THAT & CAROL STEWART VILLAGE project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The All THAT Teen Center, located at 4117 E Livingston Ave, Columbus, Ohio 43227, is a 2-story 12,000 SF facility. The building contains typical community/youth center uses, including offices, classrooms, activity spaces, kitchen, storage, restrooms, etc. The scope of work includes roof replacement, door replacement, sewer and drainage upgrades, parking lot upgrades, interior and exterior lighting upgrades, and electrical upgrades, and HVAC upgrades. The Carol Stewart Village, located at 1567-1579 W Broad St, Columbus, Ohio. The scope of work for this project includes mill and fill of parking lot & replacing curbs, replacement of PTAC units and doors of apartments, installation of dumpster enclosures and bollards, and installation pet waste stations. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 4117 E Livingston Avenue, Columbus, Ohio 43227, at 9:00 A.M. on June 7, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 14, 2023 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/21/2023 1:00:00 PM

RFQ025033 - Green Infrastructure Inspection & Maintenance Services

SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for a company to inspect and maintain the City's Green Infrastructure. The proposed contract, subject to mutual agreement, may be in effect through August 31, 2026. 1.2 Classification: The successful bidder will provide materials and services to maintain and inspect the City's Green Infrastructure. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The Offeror and/or staff who will be on site performing the work will be required to identify Ohio Native, Noxious, and Invasive Plant Species (see Appendix H). The Offeror shall have general knowledge of plant care, stormwater features, and the theory of water quality practices. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of service. 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, June 12, 2023. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, June 14, 2023. 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. See attached Bid Packet and Appendices.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/21/2023 2:00:00 PM

RFQ025041 - Westgate Boiler Improvements 2023

The City of Columbus (hereinafter "City") is accepting bids for Westgate Boiler Improvement 2023, the work for which consists of Remove and replace a faulty boiler at Westgate Community Center this system will require a factory representative to start up the system the first time to commission , 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](http://www.bidexpress.com) until 06/21/2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held for this project at Westgate Community Center Parking lot 455 S Westgate Ave, Columbus Oh 43204 on Monday June 5th 2023 at 9:00 am. This conference is highly recommended. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about 08/03/2023. All work is to be complete by 11/30/2023. 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 [CRPDmaintenance@columbus.gov](mailto:CRPDmaintenance@columbus.gov) on or before 06/16/2023. No phone calls will be accepted.

BID OPENING DATE - 6/21/2023 3:00:00 PM

RFQ025013 - Atwood Terrace Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for the Atwood Terrace Area Water Line Improvements project, C.I.P. No. 690236-100099, the work for which consists of the installation of approximately 11, 500 lineal feet of 6-inch and 8-inch water mains, water tap transfers, fire hydrant installations, 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](http://www.bidexpress.com)). Bids are due June 21, 2023 at 3:00 P.M. Eastern 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. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 21, 2023 at 3:00 P.M. Eastern 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/21/2023 5:00:00 PM

RFQ024880 - CPH-Workforce Collective Capacity Study

Columbus Public Health (CPH) is soliciting proposals from qualified applicants to conduct the following scope of work for a workforce capacity assessment. The resulting deliverables and information will be utilized to inform CPH's Workforce Development Plan and to understand the current collective capacity of the department. 3.1 Proposals will be received electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 6/22/2023 11:00:00 AM

RFQ025002 - 0013156- Blackline gas detector

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, the Department of Public Utilities to obtain formal bids to establish a contract for the one time purchase of Blackline gas detectors and accessories 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 a Blackline gas detectors and accessories. 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 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.

RFQ025032 - 300 Gallon Automatic Refuse Containers UTC

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 Thursday June 8, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday June 15, 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025058 - Irrigation Parts - Hunter UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase various Hunter irrigation parts used throughout the Department of Recreation and Parks. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Hunter irrigation parts is fifteen thousand dollars (\$15,000). The proposed option contract shall be in effect from the date of execution by the City to and including August 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Hunter irrigation system 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 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 - 6/23/2023 1:00:00 PM

RFQ024817 - Residential Pest Control

The City of Columbus Department of Development (hereinafter "City") is seeking residential Pest Control Services. This service is to effectively control and/or eradicate insects, rodents, and vermin (rats, mice, roaches, bed bugs, and fleas) at homes within the City of Columbus that have applied for a City of Columbus home repair program and there is proposed rehabilitation work. Pre-Bid Meeting will be held at the Michael B. Coleman Building at 111 North Front Street, 2nd Floor. is scheduled for Wednesday, June 14th from 9-10 am (local time). Questions must be submitted to the Bonfire portal by 1:00 pm (local time) on Thursday, June 15th. Interested bidders are to go to the City's Bonfire portal to view and submit/upload a completed bid form and required documentation. Website link: <https://columbus.bonfirehub.com/opportunities/93941>

RFQ025035 - STRATEGIC COMMUNICATION SERVICES

The City of Columbus, Department of Public Utilities is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for Strategic Communication Services. All bids are received at: <https://columbus.bonfirehub.com/projects/96877/details>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/23/2023 2:00:00 PM

RFQ025040 - Big Walnut Trail - Winchester Pike to Nafzger Park

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional design services for the Big Walnut Trail, from Winchester Pike to Nafzger Park. This 2.5 mile project will extend the Big Walnut Trail from its current terminus at Winchester Pike to Hesel Park, the Blacklick Estates community, the Eastland community, Refugee Road, S. Hamilton Road, and ending at Nafzger Park. Responding consultant teams shall be capable of demonstrating excellence in public engagement, civil engineering, and sustainable, cost-effective design and project delivery. Section 3---Schedule: RFP Posted: May 30, 2023 Deadline to Submit Questions: June 12, 2023 RFP Due: June 23, 2023 Consultant Selection July 2023 Scope and Fee Negotiation: July/August 2023 CRPD Commission Approval: September 12, 2023 Council approval: October 2, 2023 Notice to Proceed: October 6, 2023 Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . Questions Direct questions via e-mail only to: Project Management: [brwestall@columbus.gov](mailto:brwestall@columbus.gov) with CC to: [mlmurray@columbus.gov](mailto:mlmurray@columbus.gov) No contact is to be made with the City other than with the Project Management team through e-mail with respect to this proposal or its status. The deadline for questions is June 12, 2023. Answers to questions received will be posted on the City's Vendor Services web site.

BID OPENING DATE - 6/26/2023 12:00:00 PM

RFQ025074 - CPH-Alternate Public Safety Programs Media RFP

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services division and Department of Public Safety is seeking proposals to establish a contract to develop a culturally-informed, multi-media campaign that creates awareness of two Alternate Public Safety programs: Right Response Unit (RRU), Mobile Crisis Response (MCR), RREACT (Rapid Response Emergency and Addiction Crisis Team and SPARC (Specialized Program Assessing Resource Connectivity). The campaign will promote strategies for mental wellness. An emphasis will be placed on targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change. 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 - 6/27/2023 2:00:00 PM

RFQ025067 - HVAC Equipment Upgrades 2020-2022

The City of Columbus (hereinafter "City") is accepting bids for the 2020-2022 HVAC EQUIPMENT UPGRADES (PID1024) project, the work for which consists of the replacement of HVAC mechanical equipment to include air handles, fans, blowers, furnaces, ductwork, and other such items at eleven (11) Columbus Recreation and Parks Department ("CRPD") facilities, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until June 27, 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE This project includes work on eleven sites distributed throughout the Columbus area. A pre-bid conference will not be held unless access to individual sites is requested by any bidders. Any bidder wishing for pre-bid site access should email their request to [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) no later than June 9, 2023 at 5PM. Include a list of each site that is desired for an in-person site visit. These sites will be compiled and an agenda posted via addendum for times to each site between 8AM and 4PM on June 13, 2023, open to all potential bidders. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2023. All work is to be complete by March 31, 2025. 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 [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) through June 20, 2023 at 5PM. No phone calls will be accepted.

RFQ025070 - Mentel Golf Course Clubhouse Exterior Improvements

The City of Columbus (hereinafter "City") is accepting bids for the Mentel Golf Course Clubhouse Exterior Improvements (PID1092) project, the work for which consists of the repair of structural trusses and cupolas, replacement of exterior lighting and door hardware, painting and sealing, 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). The Mentel Memorial Golf Course Clubhouse is located at 6005 Alkire Road, Galloway, OH 43119 (this is under City of Columbus jurisdiction). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until June 27, 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE An optional pre-bid conference will be held at the clubhouse (6005 ALKIRE ROAD, GALLOWAY, OHIO 43119) on Tuesday June 13, 2023 at 2:00PM. Bidders may otherwise examine the exterior condition of the clubhouse during normal business hours. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2023. All work is to be complete by March 31, 2024. 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 [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) through June 21, 2023 at 5PM. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/28/2023 1:00:00 PM

RFQ025099 - Construction Services – Task Order Contract

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/97485/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 (DoFM) is receiving proposals until 1:00 PM local time June 28, 2023 for Construction Services – Task Order Basis contract. The intent of the contract is to provide the Department of Finance and Management, Office of Construction Management with continuing, contractual access to resources that are necessary to perform construction services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments. DOFM anticipates awarding one or two contracts with an estimated contract amount of \$500,000 for each contract. The term of each contract is one year from the date of issuance of the purchase order, or until all funds are expended, with the option for up to three (3) renewals. There is no MBE/WBE Goal for this project. There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time June 21, 2023. Phone calls or e-mails will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 6/28/2023 3:00:00 PM

RFQ024978 - 2023 WATER MAIN REPAIRS

2023 WATER MAIN REPAIRS BIDS ACCEPTED ONLY AT [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM) City of Columbus  
MBE/WBE GOAL FOR THIS CONTRACT: 10%

RFQ025046 - SHANLEY DRIVE BASIN

SHANLEY DRIVE BASIN BIDS ACCEPTED ONLY AT [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM) City of Columbus MBE/WBE  
GOAL FOR THIS CONTRACT: 10 %

RFQ025055 - EAST BROAD TANKS VALVE REPLACEMENT

EAST BROAD TANKS VALVE REPLACEMENT BIDS ACCEPTED ONLY AT [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM)  
DATE BIDS DUE: JUNE 28TH, 2023. TIME BIDS DUE: 3:00 PM LOCAL TIME City of Columbus MBE/WBE  
GOAL FOR THIS CONTRACT: 12%

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/29/2023 11:00:00 AM

RFQ025047 - DPS (5) Snowplow/Light Upfits for F250s

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Service/Division of Infrastructure Management to obtain formal bids to establish a contract for the installation of five (5) each of the following: new arrow boards, new light bars, new snow plows, and new sets of front and rear strobes onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up from and delivered to the City of Columbus Fleet Management facility. Upon delivery back to the City, trucks shall have fully operational power operated: arrows, light bars, snowplows, and strobes. 1.2 Classification: The contract resulting from this bid proposal will provide pick-up and delivery of the F250 Crew Cabs from the City of Columbus for the installation of five (5) each of the following: new arrow boards, new light bars, new snowplows, and new sets of front and rear strobes, onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). 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: 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: 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, June 19, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 22, 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.

RFQ025057 - SCADA Server Replacement

1.0 SCOPE AND CLASSIFICATION 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 Dell Servers and Tape Drives to be used by the Technical Engineering SCADA group to replace the existing equipment at the Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operation Center (SMOC). 1.2 Classification: The contract resulting from this bid proposal will provide for the one time purchase and delivery of Dell Servers and Tape Drives. 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 Offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, June 15, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 22, 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/> and view RFQ025057.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025068 - Emotron Parts and Services

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Emotron Parts and Services. 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 Thursday June 15, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday June 22, 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.

RFQ025080 - SMOG Building Maintenance Scrubber/Sweeper

Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewer and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Liquid Propane Powered, ride on sweeper/scrubber. The equipment will be used by the Sewer Maintenance Operation Center Building Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Liquid Propane Powered, ride on sweeper/scrubber. 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 Monday June 12, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, June 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.

RFQ025085 - Vertical Storage Tanks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of six (6) each of ten thousand (10,000) gallon vertical storage tanks for liquids storage. 1.2 Classification: The contract resulting from this bid proposal will provide for the one-time purchase and delivery of six (6) ten thousand (10,000) gallon vertical storage tanks. 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 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 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, June 15, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 22, 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/> and view RFQ025085.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025098 - Fleet - Gerber and 3M Material

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of Gerber and 3M Material. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Gerber and 3M Material. 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 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.

RFQ025113 - Maxon Valves UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Maxon Valves to be used to control natural gas and digester gas feeding plant boilers and incinerators. The proposed contract will be in effect through July 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Maxon valves. 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 Thursday, June 15, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday June 22, 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.

RFQ025115 - Mobile Column Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance, Fleet Management to obtain formal bids to purchase of two (2) sets of four (4) Rotary Lift MCH418 mobile column lifts and a service card kit software with the capacity to update owned lift software. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) sets of four (4) Rotary Lift MCH418 mobile column lifts and software. 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 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 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 Thursday, June 15, 2023 at 1:00 PM. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 22, 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/> and view this bid number, RFQ025115.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025121 - Fleet Aftermarket Snow Plow Parts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of Aftermarket Snow Plow Parts to be used in the maintenance and repair of snow plows used on roadways throughout Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Aftermarket Snow Plow Parts. All Offerors must document the manufacturer certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in 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, June 19, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 22, 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 - 6/29/2023 1:00:00 PM

RFQ025130 - RESURFACING-2023 PROJECT 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 29, 2023, at 1:00 PM local time, for construction services for the Resurfacing-2023 Project 2 program. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This contract repairs and resurfaces 71 city streets and constructs 333 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project also includes street curb extensions for pedestrian enhancements, traffic calming and streets with only curb replacement, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 8.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/5/2023 3:00:00 PM

RFQ025116 - ADS Flow Monitoring Equipment Services

SCOPE AND CLASSIFICATION Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for ADS Flow Monitoring Equipment Services to be used on an as needed basis. The proposed contract could be in effect through December 31, 2026. 1.2 Classification: The successful bidder will provide assistance in performing in confined space entries to install or replace sensors at the existing or new installation locations. 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 June 26, 2023. Responses will be posted on the RFQ on Vendor Services no later than June 28, 2023. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 7/7/2023 1:00:00 PM

RFQ025100 - East Livingston Avenue Market Analysis

The City is seeking to enter into a contract with a Consultant or Consulting Firm to administer this program. The Consultant/Firm will be responsible for general program administration, providing a detailed evaluation and retail market analysis of the study area, providing recommendations and strategies for the study area, and outlining an implementation plan specific to the study area. For details please go to the City's Bonfire portal: <https://columbus.bonfirehub.com/opportunities/97489> . Questions will be accepted until 1:00 pm local time on June 20th.

BID OPENING DATE - 7/13/2023 11:00:00 AM

RFQ025072 - Car Seat 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 Car Seats to be used to provide protection for infants and children when riding in motor vehicles. The proposed contract will be in effect through September 30, 2026. 1.2 Classification: The successful bidder will provide and deliver car seats. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/11/2024 1:00:00 PM

RFQ025020 - DOT/IVR/RFP

COMPLETE RFP AVAILABLE AT <https://columbus.bonfirehub.com/opportunities/96494>

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus**  
**City Bulletin Report**

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

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**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.

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**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.

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**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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**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](mailto: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

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**Legislation Number:** PN0147-2023

**Drafting Date:** 5/2/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 Tax Budget Notice

**Contact Name:** Darlene Wildes

**Contact Telephone Number:** 614 645 7826

**Contact Email Address:** dmwildes@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on July 10, 2023 at 5:00p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2024. Said budget will be on file in the Office of the City Auditor and available for public inspection beginning on June 9, 2023.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the

mentioned hour.

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**Legislation Number:** PN0162-2023

**Drafting Date:** 5/11/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civilian Police Review Board: Investigation Review Committee One Meeting

**Contact Name:** Nate Ryan

**Contact Telephone Number:** 614-645-9632

**Contact Email Address:** NTRyan@columbus.gov

The Civilian Police Review Board Investigation Review Committee #1 will meet on Thursday, June 29, 2023 to discuss Department of the Inspector General Investigative reports. The meeting is open to the public, though public comment will not be received.

Date: Thursday, June 29, 2023

Time: 10:00 AM

Location: Vineyard Columbus, 6000 Cooper Rd, Westerville, OH 43081

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**Legislation Number:** PN0165-2023

**Drafting Date:** 5/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus Area Commission Internal Governance Committee Meeting Moved

**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 has rescheduled their Internal Governance Committee meeting from May 20th to June 17th from 9am to 12pm. The location will be the South High Library Branch ( 3540 S. High Street). For more information, please visit <https://www.farsouthcolumbus.com/>.

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**Legislation Number:** PN0177-2023

**Drafting Date:** 5/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Executive Order by the Department of Public Safety

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** (614) 645-8210

**Contact Email Address:** GJStarks@columbus.gov

Pursuant to Executive Order 2023-01 and the authority conferred upon me by the Columbus City Charter and provisions of

the Columbus City Codes, particularly Chapter 573, I do hereby order the following due to the current risk to public safety in the Short North as described in the Executive Order:

In consultation with the Director of Public Service, I hereby alter the use of all reservations available on the public sidewalks in the Short North area of the North High Congestion Zone for mobile food vending operations on Friday, Saturday, and Sundays to cease operations at 11:59 PM during the effective period of the Mayor's Executive Order and pursuant to Chapter 573 of the Columbus City Codes.

This order shall be in full force and effect as of 5/19/2023

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**Legislation Number:** PN0181-2023

**Drafting Date:** 5/25/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing on Vision Zero

**Contact Name:** Amaris Lemus

**Contact Telephone Number:** 614-327-1257

**Contact Email Address:** aslemus@columbus.gov

Councilmember Lourdes Barroso de Padilla will hold a public hearing as an opportunity for community members to learn about the next 5 years of the Vision Zero plan. The Department of Public Service and Transportation will provide a detailed presentation of said plan. The Public Hearing will take place on Thursday June 8th at 5:30 p.m. at City Hall in Council Chambers. To provide public or written testimony, email Amaris Lemus at aslemus@columbus.gov by 5 p.m. the day before the hearing, Wednesday June 7th.

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**Legislation Number:** PN0182-2023

**Drafting Date:** 5/26/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Michael Merz, Wastewater Pretreatment Analyst

**Contact Telephone Number:** 614-645-1942

**Contact Email Address:** mbmerz@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about June 27, 2023; Middle West Spirits LLC, 1221 Alum Creek Drive, Columbus, Ohio 43209.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. June 5, 2023 through June 23, 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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0183-2023

**Drafting Date:** 5/30/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board -JUNE 12, 2023

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov) <<mailto:tmgillum@columbus.gov>>

**PROPERTY MAINTENANCE APPEALS BOARD AGENDA**

**Monday, JUNE 12, 2023 @ 1:00**

**141 N. Front Street-Parking Garage-First Floor Conference Room**

1. **Case Number PMA-503**  
**Appellant:** Jennifer Turk for Alvis, Inc.  
**Address:** 1800 Walnut Hill Blvd.  
**Inspector:** Joseph Giammarino  
**Order#:** 22440-05626
  
2. **Case Number PMA-505 VARIANCE REQUEST TO 4561.05 (LICENSE FEES)**  
**Appellant:** Michael Shannon, attorney  
**Address:** 200 W. Norwich  
**Inspector:** N/A  
**Order#:** N/A
  
3. **Case Number PMA-506**  
**Appellant:** Jack Beatley  
**Address:** 1892 Indianola Ave.  
**Inspector:** Greg Hedrick  
**Order#:** 23440-02290  
**\*\*NOTE: APPEAL RECEIVED AFTER 15 CALENDAR DAYS (23 days)**  
**4/20/23 - Violation Notice posted at violation address and sent via USPS.**  
**5/13/23 - Postmark on envelope containing appeal request.**
  
4. **Case Number PMA-507 VARIANCE REQUEST TO 4525.13 (FENCES)**  
**Appellant:** Michelle Affronti  
**Address:** 2400 Creekway Dr.  
**Inspector:** N/A  
**Order#:** N/A
  
5. **Case Number PMA-508**  
**Appellant:** Brent and Virginia Horn  
**Address:** 697-699 Frebis Ave.  
**Inspector:** Jacklyn Martin  
**Order#:** 23440-01774
  
6. **Case Number PMA-509**

**Appellant:** Jonathon Jones  
**Address:** 3440 Timber Oak Dr.  
**Inspector:** Jessica Walker  
**Order#:** 23475-03870

7. Case Number PMA-510

**Appellant:** Tor Dixon  
**Address:** 319 Kendall Pl.  
**Inspector:** Leisa Kentner  
**Order#:** 23475-03431

**NOTE TO SECURITY:**

**Board Members:**

Pamela Palmer Joyce Bruce Katie McCann,  
Patrick Dukes Tiffanie Harris Tony Riffe Scott Wolf

**NOTE:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

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**Legislation Number:** PN0184-2023

**Drafting Date:** 5/30/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Northeast Area Commission July Meeting Information

**Contact Name:** Karen Rogers

**Contact Telephone Number:** 614-581-2013

**Contact Email Address:** krogers@gmail.com

Northeast Area Commission will host its July 6th full AC meeting at 6 PM, at the Columbus Metropolitan Library, Shepard Branch, located at 850 Nelson Road Columbus, Ohio 43219. For more information, please visit <https://cbusareacommissions.org/northeast/>.

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**Legislation Number:** PN0185-2023

**Drafting Date:** 5/31/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for June 12, 2023

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** (614) 645-6553

**Contact Email Address:** cdchambers@columbus.gov

**REGULAR MEETING NO.31 OF CITY COUNCIL (ZONING), JUNE 12, 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**

**1661-2023** To rezone 2600 LAUFFER RAVINES DR. (43231), being 1.66± acres located on the north and south side of Lauffer Ravine Drive, 145± east of Lauffer Road, From: C-2, Commercial District, To: AR-12, Apartment Residential District (Rezoning #Z22-093).

**VARIANCES**

**1264-2023** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1317-1319 E. 17TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-127).

**1659-2023** To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; 3332.26(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 275 E. WHITTIER ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-158).

**ADJOURNMENT**

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**Legislation Number:** PN0186-2023

**Drafting Date:** 5/31/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** COUNCIL HOSTS CAPITAL IMPROVEMENTS BUDGET PUBLIC HEARINGS

**Contact Name:** Stanley Gates

**Contact Telephone Number:** (614) 645-3566

**Contact Email Address:** segates@columbus.gov

Council President Shannon Hardin, Chair of the Finance Committee, is hosting two neighborhood-based public hearings to discuss the City of Columbus's 2023 capital improvements budget.

Columbus City Council will meet with residents in their areas about projects and how best to continue prioritizing the needs of the City's neighborhoods. Each hearing will focus on projects and priorities that are unique to the area where the meetings are being held.

Hearings will be held at the following locations:

June 6

6:00-7:30 PM

Scioto Southland Community Center

3901 Parsons Ave, Columbus, OH 43207

June 7

6:00-7:30 PM

Howard Community Center

2505 N. Cassady Ave, Columbus, OH 43219

These hearings will be broadcast live on CTV, YouTube, and Council's Facebook page. Residents can leave questions or comments if they can't make it in person.

Any written testimony and speaker slips can be submitted via email to Zachary Davidson at [zgdavidson@columbus.gov](mailto:zgdavidson@columbus.gov).

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**Legislation Number:** PN0187-2023

**Drafting Date:** 6/5/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Paul Kerr III

**Contact Telephone Number:** 614-645-5876

**Contact Email Address:** [pakerr@columbus.gov](mailto:pakerr@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 Wednesday, July 5, 2023; Mars Petcare US, Incorporated, 5115 Fisher Road, Columbus, Ohio 43228 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. June 12, 2023 through June 30, 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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0188-2023

**Drafting Date:** 6/6/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus January 17, 2023 Graphics Commission Meeting

**Contact Name:** Jamie Freise

**Contact Telephone Number:** 614-645-6350

**Contact Email Address:** [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<mailto:jffreise@columbus.gov>>

## AGENDA

### GRAPHICS COMMISSION

### CITY OF COLUMBUS, OHIO

### JUNE 20, 2023

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, JUNE 20, 2023 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus,

OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

**01.Application No.:GC23-013**

**Location:4982-4986 GENDER RD. (43110)**, located at the northeast corner of Chelsea Glen Drive and Gender Road (010-277699; Greater South East Area Commission).

**Existing Zoning:**CPD, Commercial Planned Development District

**Request:**Graphics Plan(s) to Section(s):3382.07, Graphics plan. To repeal and replace an existing graphics plan.

**Proposal:**To repeal and replace an existing graphics plan for a newly constructed gas station to include 2 wall signs, an automatic changeable copy monument fuel sign, 3 digital menu boards, and 2 digital window signs.

**Applicant(s):**Ekalavya Ventures LLC c/o Srinivasarao Kumbha 7295 Connor Avenue Canal Winchester, Ohio 43110

**Property Owner(s):**Applicant

**Attorney/Agent:**Applicant

**Planner:**Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

**02.Application No.:GC23-014**

**Location:8200 E. BROAD ST (43268)**, located on the northeast corner of E Broad Street and Ceder Cliff. (515-273199; Far East Area Commission).

**Existing Zoning:**L-C-4, Commercial District

**Request:**Variance(s) to Section(s):3377.24 (B), Wall signs for individual uses. To increase the graphic area of 3 wall signs on the southern elevation from 190.45 Square feet to 273.5 Square feet.

3377.24 (D) Wall signs for individual uses.To increase the graphic area of a wall sign on the east façade from 144 square feet to 160 square feet.3377.18 (A), Permanent on-premises projecting signs. To allow a canopy sign to be directed to a private street.3375.15, Banner standards.To increase the maximum number of temporary banners from 1 banner to 4 banners.3375.15 (B), Banner standards.To increase the display time for temporary banners from 30 days to 180 days.3375.15 (C), Banner standards.To increase the maximum area of banner 1 from 16 square feet to 144 square feet. To increase the maximum area of banner 2 from 16 square feet to 48 square feet. To increase the maximum area of banner 3 from 16 square feet to 45 square feet. To increase the maximum area of banner 4 from 32 square feet to 48 square feet.

**Proposal:**To install wall signs and banners for the grand opening a of a retail store.

**Applicant(s):**Rebecca Green, Agent Zoning Resources, 84 Skyline Dr.South Bloomfield,Ohio 43103

**Property Owner(s):**SWG-Reynoldsburg LLC 3715 Northside PW#4-325 Atlanta, Georgia 30327

**Attorney/Agent:**Applicant

**Planner:**Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

**03.Application No.:GC23-015**

**Location:5300 N HIGH STREET (43214)**, located located at the southeast corner of North High Street and Sunnyside Lane (010-110833; Clintonville Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3372.706 (D)(2), Graphics.To increase the graphic area of a wall sign on the secondary building frontage from 30 square feet to 131 square feet.



**Proposal:**To install a wall sign.

**Applicant(s):**Goodwill Columbus 1331 Edgehill Columbus, Ohio 43212

**Property Owner(s):**William Hader 2000 W Henderson Road Columbus, Ohio 43220

**Attorney/Agent:**Signcom Incorporated, Agent 527 W Rich Street Columbus, Ohio 43215

**Planner:**Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

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**Legislation Number:** PN0189-2023

**Drafting Date:** 6/6/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective 05/25/2023

**Contact Name:** Stephanie Mills

**Contact Telephone Number:** 614-645-6328

**Contact Email Address:** sjmills@columbus.gov

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT  
EFFECTIVE DATE: 5/25/2023**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore, Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

**Parking Regulations**

The parking regulations on the 232 foot long blockface along the side of SHATTUCK AVE from W NORTH BROADWAY

extending to LAMBETH DR shall be:

Range in Feet Regulation

0 - 232 NO PARKING ANY TIME

The parking regulations on the 1368 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to

ELBERN AVE shall be:

Range in Feet Regulation

0 - 842 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

842 - 887 NO PARKING HANDICAPPED ONLY

887 - 1108 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1108 - 1173 NO PARKING HANDICAPPED ONLY

1173 - 1368 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 231 foot long blockface along the side of S BELLE ST from STATE ST extending to RUSH

ALY shall be:

Range in Feet Regulation

0 - 58 NO STOPPING ANYTIME

58 - 192 NO PARKING VALET ZONE VALET/LOADING ZONE ONLY

192 - 231 NO STOPPING ANYTIME

The parking regulations on the 1427 foot long blockface along the side of ALTA DR from WHITE WATER BLVD extending to

PARK RD shall be:

Range in Feet Regulation

0 - 230 NO PARKING ANY TIME

0 - 120 NO PARKING ANY TIME

120 - 465 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

230 - 1427 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 1

The parking regulations on the 330 foot long blockface along the side of E KOSSUTH ST from BRUCK ST extending to BEECH ST shall be:

Range in Feet Regulation

0 - 330 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 152 foot long blockface along the side of E SYCAMORE ST from HOPE ALY extending to S

18TH ST shall be:

Range in Feet Regulation

0 - 18 NO STOPPING ANYTIME

18 - 132 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT

132 - 152 NO STOPPING ANYTIME

The parking regulations on the 3188 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE

extending to BROAD ST shall be:

Range in Feet Regulation

0 - 113 NO STOPPING ANYTIME

113 - 173 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

173 - 188 MISC PARKING REGULATION NAMELESS ALLEY

188 - 401 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

401 - 424 NO PARKING HANDICAPPED ONLY

424 - 489 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

489 - 513 NO PARKING HANDICAPPED ONLY

513 - 779 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

779 - 794 MISC PARKING REGULATION NAMELESS ALLEY

794 - 1505 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1505 - 1524 MISC PARKING REGULATION NAMELESS ALLEY

1524 - 1809 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1809 - 1877 NO STOPPING ANYTIME

1877 - 2036 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

2036 - 2066 NO PARKING HANDICAPPED ONLY

2066 - 2088 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

2088 - 2113 NO PARKING HANDICAPPED ONLY

2113 - 2218 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

2218 - 2232 MISC PARKING REGULATION NAMELESS ALLEY

2232 - 2366 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

2366 - 2390 NO PARKING HANDICAPPED ONLY

2390 - 2961 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

2961 - 2976 MISC PARKING REGULATION NAMELESS ALLEY

2976 - 3188 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 2

The parking regulations on the 567 foot long blockface along the side of S WHEATLAND AVE from SHERIDAN ST extending

to LOGAN ST shall be:

Range in Feet Regulation

0 - 44 NO STOPPING ANYTIME

44 - 526 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

526 - 567 NO STOPPING ANYTIME

The parking regulations on the 1368 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to

ELBERN AVE shall be:

Range in Feet Regulation

0 - 842 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

842 - 912 NO PARKING HANDICAPPED ONLY

912 - 1108 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1108 - 1173 NO PARKING HANDICAPPED ONLY

1173 - 1368 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 290 foot long blockface along the side of WOODLAND AVE from RICHMOND AVE extending

to GRANVILLE ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 196 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

196 - 226 NO PARKING HANDICAPPED ONLY

226 - 262 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

262 - 290 NO STOPPING ANYTIME

The parking regulations on the 277 foot long blockface along the side of PARK ST from VINE ST extending to SPRUCE ST

shall be:

Range in Feet Regulation

0 - 38 NO STOPPING ANYTIME

38 - 90 NO PARKING LOADING ZONE LOADING ZONE

90 - 218 PARKING 8A - 10P PAYMENT REQUIRED

170 - 218 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

218 - 231 NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES

231 - 277 NO STOPPING ANYTIME

Page: 3

The parking regulations on the 220 foot long blockface along the side of ARAGON AVE from S HAMILTON RD SERVICE RD

extending to DUFFIELD DR shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

0 - 35 NO STOPPING ANYTIME

30 - 190 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

35 - 210 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

190 - 220 NO STOPPING ANYTIME

210 - 248 NO STOPPING ANYTIME

The parking regulations on the 469 foot long blockface along the side of HAWTHORNE AVE from TAYLOR RD extending to

PARKWOOD AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 297 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

297 - 327 NO PARKING HANDICAPPED ONLY

327 - 423 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

423 - 469 NO STOPPING ANYTIME

The parking regulations on the 640 foot long blockface along the side of STUDER AVE from STEWART AVE extending to

REINHARD AVE shall be:

Range in Feet Regulation

0 - 640 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 880 foot long blockface along the side of GLENVIEW BLVD from N EUREKA AVE extending

to N WHEATLAND AVE shall be:

Range in Feet Regulation

0 - 880 NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 786 foot long blockface along the side of THOMAS AVE from HAWKES AVE extending to S

SOUDEUR AVE shall be:

Range in Feet Regulation

0 - 109 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

109 - 134 NO PARKING HANDICAPPED ONLY

134 - 386 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

386 - 399 MISC PARKING REGULATION NAMELESS ALLEY

399 - 745 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

745 - 786 NO STOPPING ANYTIME

Page: 4

The parking regulations on the 1340 foot long blockface along the side of WREXHAM AVE from SULLIVANT AVE extending

to DOREN AVE shall be:

Range in Feet Regulation

0 - 168 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

168 - 180 MISC PARKING REGULATION NAMELESS ALLEY

180 - 689 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

689 - 703 MISC PARKING REGULATION NAMELESS ALLEY

703 - 753 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

753 - 771 MISC PARKING REGULATION NAMELESS ALLEY

771 - 1183 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1183 - 1195 MISC PARKING REGULATION NAMELESS ALLEY

1195 - 1208 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1208 - 1238 NO PARKING HANDICAPPED ONLY

1238 - 1340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1220 foot long blockface along the side of E BROAD ST from WINNER AVE extending to TAYLOR AVE shall be:

Range in Feet Regulation

0 - 75 NO STOPPING ANYTIME

75 - 200 MISC PARKING REGULATION BUS STOP ONLY

200 - 1145 NO STOPPING 7A-9A WEEKDAYS

1145 - 1220 NO STOPPING ANYTIME

The parking regulations on the 369 foot long blockface along the side of E WHITTIER ST from S OHIO AVE extending to S

CHAMPION AVE shall be:

Range in Feet Regulation

0 - 115 MISC PARKING REGULATION BUS STOP ONLY

115 - 152 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

152 - 182 NO STOPPING ANYTIME

182 - 198 MISC PARKING REGULATION NAMELESS ALLEY

198 - 217 NO STOPPING ANYTIME

217 - 323 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

323 - 369 NO STOPPING ANYTIME

The parking regulations on the 445 foot long blockface along the side of N 5 TH ST from E GAY ST extending to E LONG ST

shall be:

Range in Feet Regulation

0 - 445 NO PARKING ANY TIME

Page: 5

The parking regulations on the 346 foot long blockface along the side of BELLOWS AVE from S SOUDER AVE extending to

S DAVIS AVE shall be:

Range in Feet Regulation

0 - 21 NO STOPPING ANYTIME

21 - 203 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

203 - 233 NO PARKING HANDICAPPED ONLY

233 - 308 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

308 - 346 NO STOPPING ANYTIME

The parking regulations on the 935 foot long blockface along the side of S WHEATLAND AVE from MOUND ST extending to

SAFFORD AVE shall be:

Range in Feet Regulation

0 - 570 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

570 - 586 MISC PARKING REGULATION NAMELESS ALLEY

586 - 724 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

724 - 743 NO PARKING HANDICAPPED ONLY

743 - 777 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

777 - 797 NO PARKING HANDICAPPED ONLY

797 - 935 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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**Legislation Number:** PN0290-2022

**Drafting Date:** 10/24/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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 <sup>^^</sup> (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	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 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](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

<sup>^</sup>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.

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**Legislation Number:** PN0335-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline <sup>^^</sup> (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 <sup>^</sup>
December 1, 2023	December 14, 2023	December 18, 2023 <sup>^</sup>

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date and location change due to holiday

<sup>^^</sup>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.

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**Legislation Number:** PN0336-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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)\* <<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 23, 2023/October 19, 2023  
October 20, 2023/November 16, 2023  
November 22, 2023/December 21, 2023  
December 22, 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](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.

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**Legislation Number:** PN0337-2022



Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

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) 4:00p.m.	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

Current Status: Clerk's Office for Bulletin

Version: 1

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^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 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](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: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 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) <<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.

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**Legislation Number:** PN0340-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2023 Meeting Schedule

**Contact Email Address:** [efrb@columbus.gov](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 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](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:** 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](mailto: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](mailto: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 <sup>^</sup>

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

<sup>^</sup>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](mailto:lsbaudro@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**      **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](http://www.columbus.gov/planning)

**Legislation Number:** PN0343-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2023 Meeting Schedule

**Contact Email Address:** [BDC@columbus.gov](mailto:BDC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
 (BDC@columbus.gov)\*  
 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 <sup>^</sup> , 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](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

<sup>^</sup>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](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline<sup>^^</sup>  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 12, 2022

January 10, 2023

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

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](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.

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**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](mailto: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.

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

**EFFECTIVE DATE: 5/25/2023**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

## Parking Regulations

The parking regulations on the 232 foot long blockface along the side of SHATTUCK AVE from W NORTH BROADWAY extending to LAMBETH DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 232	NO PARKING ANY TIME

The parking regulations on the 1368 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 842	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
842 - 887	NO PARKING HANDICAPPED ONLY
887 - 1108	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1108 - 1173	NO PARKING HANDICAPPED ONLY
1173 - 1368	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 231 foot long blockface along the side of S BELLE ST from STATE ST extending to RUSH ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 58	NO STOPPING ANYTIME
58 - 192	NO PARKING VALET ZONE VALET/LOADING ZONE ONLY
192 - 231	NO STOPPING ANYTIME

The parking regulations on the 1427 foot long blockface along the side of ALTA DR from WHITE WATER BLVD extending to PARK RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 230	NO PARKING ANY TIME
0 - 120	NO PARKING ANY TIME
120 - 465	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
230 - 1427	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long blockface along the side of E KOSSUTH ST from BRUCK ST extending to BEECH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 330	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 152 foot long blockface along the side of E SYCAMORE ST from HOPE ALY extending to S 18TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 18	NO STOPPING ANYTIME
18 - 132	3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT
132 - 152	NO STOPPING ANYTIME

The parking regulations on the 3188 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE extending to BROAD ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 113	NO STOPPING ANYTIME
113 - 173	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
173 - 188	MISC PARKING REGULATION NAMELESS ALLEY
188 - 401	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
401 - 424	NO PARKING HANDICAPPED ONLY
424 - 489	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
489 - 513	NO PARKING HANDICAPPED ONLY
513 - 779	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
779 - 794	MISC PARKING REGULATION NAMELESS ALLEY
794 - 1505	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1505 - 1524	MISC PARKING REGULATION NAMELESS ALLEY
1524 - 1809	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1809 - 1877	NO STOPPING ANYTIME
1877 - 2036	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2036 - 2066	NO PARKING HANDICAPPED ONLY
2066 - 2088	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2088 - 2113	NO PARKING HANDICAPPED ONLY
2113 - 2218	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2218 - 2232	MISC PARKING REGULATION NAMELESS ALLEY
2232 - 2366	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2366 - 2390	NO PARKING HANDICAPPED ONLY
2390 - 2961	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2961 - 2976	MISC PARKING REGULATION NAMELESS ALLEY
2976 - 3188	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 567 foot long blockface along the side of S WHEATLAND AVE from SHERIDAN ST extending to LOGAN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 44	NO STOPPING ANYTIME
44 - 526	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
526 - 567	NO STOPPING ANYTIME

The parking regulations on the 1368 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 842	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
842 - 912	NO PARKING HANDICAPPED ONLY
912 - 1108	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1108 - 1173	NO PARKING HANDICAPPED ONLY
1173 - 1368	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 290 foot long blockface along the side of WOODLAND AVE from RICHMOND AVE extending to GRANVILLE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 196	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
196 - 226	NO PARKING HANDICAPPED ONLY
226 - 262	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
262 - 290	NO STOPPING ANYTIME

The parking regulations on the 277 foot long blockface along the side of PARK ST from VINE ST extending to SPRUCE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 38	NO STOPPING ANYTIME
38 - 90	NO PARKING LOADING ZONE LOADING ZONE
90 - 218	PARKING 8A - 10P PAYMENT REQUIRED
170 - 218	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
218 - 231	NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
231 - 277	NO STOPPING ANYTIME

The parking regulations on the 220 foot long blockface along the side of ARAGON AVE from S HAMILTON RD SERVICE RD extending to DUFFIELD DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
30 - 190	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
35 - 210	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
190 - 220	NO STOPPING ANYTIME
210 - 248	NO STOPPING ANYTIME

The parking regulations on the 469 foot long blockface along the side of HAWTHORNE AVE from TAYLOR RD extending to PARKWOOD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 297	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
297 - 327	NO PARKING HANDICAPPED ONLY
327 - 423	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
423 - 469	NO STOPPING ANYTIME

The parking regulations on the 640 foot long blockface along the side of STUDER AVE from STEWART AVE extending to REINHARD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 640	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 880 foot long blockface along the side of GLENVIEW BLVD from N EUREKA AVE extending to N WHEATLAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 880	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 786 foot long blockface along the side of THOMAS AVE from HAWKES AVE extending to S SOUDER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 109	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
109 - 134	NO PARKING HANDICAPPED ONLY
134 - 386	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
386 - 399	MISC PARKING REGULATION NAMELESS ALLEY
399 - 745	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
745 - 786	NO STOPPING ANYTIME

The parking regulations on the 1340 foot long blockface along the side of WREXHAM AVE from SULLIVANT AVE extending to DOREN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 168	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
168 - 180	MISC PARKING REGULATION NAMELESS ALLEY
180 - 689	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
689 - 703	MISC PARKING REGULATION NAMELESS ALLEY
703 - 753	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
753 - 771	MISC PARKING REGULATION NAMELESS ALLEY
771 - 1183	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1183 - 1195	MISC PARKING REGULATION NAMELESS ALLEY
1195 - 1208	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1208 - 1238	NO PARKING HANDICAPPED ONLY
1238 - 1340	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1220 foot long blockface along the side of E BROAD ST from WINNER AVE extending to TAYLOR AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 75	NO STOPPING ANYTIME
75 - 200	MISC PARKING REGULATION BUS STOP ONLY
200 - 1145	NO STOPPING 7A-9A WEEKDAYS
1145 - 1220	NO STOPPING ANYTIME

The parking regulations on the 369 foot long blockface along the side of E WHITTIER ST from S OHIO AVE extending to S CHAMPION AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 115	MISC PARKING REGULATION BUS STOP ONLY
115 - 152	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
152 - 182	NO STOPPING ANYTIME
182 - 198	MISC PARKING REGULATION NAMELESS ALLEY
198 - 217	NO STOPPING ANYTIME
217 - 323	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
323 - 369	NO STOPPING ANYTIME

The parking regulations on the 445 foot long blockface along the side of N 5 TH ST from E GAY ST extending to E LONG ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 445	NO PARKING ANY TIME

The parking regulations on the 346 foot long blockface along the side of BELLOWS AVE from S SOUDER AVE extending to S DAVIS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 21	NO STOPPING ANYTIME
21 - 203	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
203 - 233	NO PARKING HANDICAPPED ONLY
233 - 308	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
308 - 346	NO STOPPING ANYTIME

The parking regulations on the 935 foot long blockface along the side of S WHEATLAND AVE from MOUND ST extending to SAFFORD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 570	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
570 - 586	MISC PARKING REGULATION NAMELESS ALLEY
586 - 724	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
724 - 743	NO PARKING HANDICAPPED ONLY
743 - 777	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
777 - 797	NO PARKING HANDICAPPED ONLY
797 - 935	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)