

Columbus City Bulletin



**Bulletin #24
June 17, 2023**

Proceedings of City Council

Saturday, June 17, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, June 12, 2023*; by Mayor, Andrew J. Ginther on *Tuesday June 13, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday June 14, 2023* prior to Bulletin publishing)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, June 12, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, JUNE 12, 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 JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- [C0016-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 7, 2023
New Type: D5J
To: Columbus Sportsbook Inc
401 N Front St Ste 750
Columbus, OH 43215
Permit #: 1658207

New Type: D1
To: Prosperous Properties LLC
DBA First Stop Bar & Grill
1427 Oakland Park Ave
Columbus, OH 43224
Permit #: 7082815

New Type: D5
To: 1769 LLC
DBA The Annex Barbershop
1484 Bethel Rd

Columbus, OH 43220
Permit #: 6547761

New Type: C2
To: CPFM LLC
DBA Convenient Plus Food Mart
3351 E Main St
Columbus, OH 43213
Permit #: 1792275

Transfer Type: C1
To: CPFM LLC
DBA Convenient Plus Food Mart
3351 E Main St
Columbus, OH 43213
From: Easy Stop I Inc
DBA Convenient Plus Food Mart
3351 E Main St
Columbus, OH 43213
Permit #: 1792275

New Type: D2
To: Ten Star Enterprises Inc
DBA Scramblers
5729 N Hamilton Rd
Columbus, OH 43230
Permit #: 88407200090

Transfer Type: C1 C2 D6
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 5949
775 Neil Ave
Columbus, OH 43215
From: Ohio CVS Stores LLC
DBA CVS Pharmacy 5949
759 Neil Av
Columbus, OH 43215
Permit #: 65172420731

New Type: D1
To: Saltillo LLC
DBA Tasty Tacos
1776 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 7638948

New Type: D1
To: TPAS LLC
1464 Gemini Pl
Columbus, OH 43240
Permit #: 9002301

New Type: D1
To: Woodhouse Vegan LLC
DBA Woodhouse Vegan
& Mezz & Bsmt
19 W Russell St
Columbus, OH 43215
Permit #: 97633080005

New Type: D2
To: Iamar LLC
DBA Masseys Pizza Beechcroft
1951 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 4153127

New Type: D5
To: Black Box Fix III LLC
DBA Black Box Fix
4037 Fenlon Street
Columbus, OH 43219
Permit #: 0729185

New Type: D2
To: Mia Acquisition Co LLC
132 E 5th Ave
Columbus, OH 43201
Permit #: 5826650

Transfer Type: D1 D2 D3 D3A
To: Worthington Social LLC
2333 N High St & Patio
Columbus, OH 43202
From: Collective Columbus LLC
1st Fl & Patio
233 E 1st Ave
Columbus, OH 43125
Permit #: 9778940

Advertise Date: 6/17/23

Agenda Date: 6/12/23

Return Date: 6/22/23

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0117X-2023](#) To recognize Immigrant Heritage Month and World Refugee Day During June

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1 [1503-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract in an amount up to \$100,000.00 with Rev1 Ventures for the purpose of partnering in the Diversity Equity & Inclusion Grant Fund Program; and to authorize an expenditure up to \$100,000.00 from the General Fund. (\$100,000.00)

Read for the First Time

- FR-2 [1674-2023](#) To accept the application (AN23-002) of the Wayne Post Trust for the annexation of certain territory containing 4.64± acres in Blendon Township.

Read for the First Time

- FR-3 [1675-2023](#) To accept the application (AN23-010) of Matthew Howard & Maureen

Wooton for the annexation of certain territory containing 0.847± acres in Perry Township.

Read for the First Time

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

FR-4 [1364-2023](#) To amend Ordinance No. 0464-2023, passed February 3, 2023, to correct the property owner name from LV Collective to Lane and Norwich Columbus Owner, LLC. (\$0.00)

Read for the First Time

FR-5 [1533-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Michael Baker International for the UIRF-Eakin Road SUP project; to authorize the expenditure of up to \$640,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$640,000.00)

Read for the First Time

FR-6 [1610-2023](#) To extinguish a 0.516 acre portion of right-of-way located with Belvidere Avenue to the west, Doren Avenue to the south, and Lechner Avenue to the east and Floral Avenue to the north; and transfer the asset to The City of Columbus, Recreation and Parks Department. (\$0.00)

Read for the First Time

FR-7 [1613-2023](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.184 acre portion of the Columbus Crew Way right-of-way at the intersection of Nordecke Drive at no cost. (\$0.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

FR-8 [1406-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into various contracts for management of the Urban Forestry Master Plan; to authorize and direct the City Auditor to establish auditor's certificates in the amount of \$1,500,000.00 for various expenditures in conjunction with the management of the Urban Forestry Master Plan; and to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,500,000.00)

Read for the First Time

FR-9 [1418-2023](#) To authorize the Director of the Department of Recreation and Parks to

enter into contract with Kimley-Horn for the Gender Road Park and McCoy Park Improvements Project; to authorize the transfer of \$413,402.82 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$413,402.82 from the Recreation and Parks Voted Bond Fund. (\$413,402.82)

Read for the First Time

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

FR-10 [1475-2023](#) To authorize and direct the Director of the Office of Education to enter into 2023 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services; to authorize the expenditure of \$773,250.00 from the General Fund; and to waive competitive bidding provisions of the Columbus City Codes. (\$773,250.00)

Read for the First Time

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

FR-11 [1617-2023](#) To authorize the Director of the Department of Public Service to modify the contract with Routeware, Inc. for Street Equipment-Refuse Data Collection System software; and to authorize the expenditure of up to \$250,000.00 from the Division of Refuse Collection General Fund operating budget to pay for this contract. (\$250,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0118X-2023](#) To Celebrate Dom Tiberi and His Work with Maria's Message

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0119X-2023](#) To Recognize and Celebrate The Pride Fund & The Venture Atlas' fifth

annual VENTURE OUT celebration at Stonewall Columbus

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-3 [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)

This item was approved on the Consent Agenda.

CA-4 [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.

This item was approved on the Consent Agenda.

CA-5 [1744-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Urban Launch School Inc to provide programming to support minority-led businesses in the community; to authorize the appropriation and expenditure of up to \$350,000.00 from the 2023 General Fund, Jobs Growth Subfund; to authorize the payment of expenses prior to the agreement; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

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

CA-6 [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)

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-7 [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)

This item was approved on the Consent Agenda.

CA-8 [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).

This item was approved on the Consent Agenda.

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

CA-9 [0934-2023](#) To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio FRA-33-6.15, PID 112035; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [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)

This item was approved on the Consent Agenda.

CA-11 [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)

This item was approved on the Consent Agenda.

- CA-12** [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)

This item was approved on the Consent Agenda.

- CA-13** [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)

This item was approved on the Consent Agenda.

- CA-14** [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)

This item was approved on the Consent Agenda.

- CA-15** [1624-2023](#) To accept the plat titled "Brookview Section 1" from D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [1629-2023](#) To accept the plat titled "Brookview Section 2" from D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-17** [1702-2023](#) To authorize the Director of the Department of Public Service, on behalf of the City of Columbus, to enter into an event agreement with Red, White & BOOM, Inc., to accept a deposit for City services rendered for the Red, White & BOOM! 2023 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-18 [1701-2023](#) To authorize the City Clerk to enter into a grant agreement with L.E.A.D With Purpose for the support of their Summer Youth Academy for Black Girls program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$8,000.00)

Sponsors: Nicholas Bankston and Shayla Favor

This item was approved on the Consent Agenda.

CA-19 [1704-2023](#) To authorize the City Clerk to enter into a grant agreement with the Desert Island Club for operating expenses; and to authorize an appropriation and expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Rob Dorans and Shayla Favor

This item was approved on the Consent Agenda.

CA-20 [1734-2023](#) To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne for the support of their Hot Times Community Arts & Music Festival; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,400.00)

Sponsors: Shannon G. Hardin

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

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

CA-21 [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)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [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)

This item was approved on the Consent Agenda.

CA-24 [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)

This item was approved on the Consent Agenda.

CA-25 [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)

This item was approved on the Consent Agenda.

CA-26 [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)

This item was approved on the Consent Agenda.

CA-27 [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)

This item was approved on the Consent Agenda.

CA-28 [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)

This item was approved on the Consent Agenda.

CA-29 [1419-2023](#)

To authorize the Director of the Department of Recreation and Parks to enter into contract with EDGE for the Hauntz, Helsel, and Willow Creek Park Improvements 2023 Project; to authorize the transfer of \$397,500.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$397,500.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$397,500.00)

This item was approved on the Consent Agenda.

CA-30 [1636-2023](#)

To amend ordinance 0098-2023 to authorize the Director of the Recreation and Parks Department to enter into a contract modification, in the amount of \$15,000.00, with The Sanborn Map Company DBA AppGeo instead of Applied Geographics DBA AppGeo for the Urban Tree Canopy Assessment 2022 Project; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-31 [1518-2023](#)

To authorize the Executive Director of the Office of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$312,000.00 from the General Fund; and to declare an emergency. (\$312,000.00)

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

Abstained: 1 - Shayla Favor

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-32 [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)

This item was approved on the Consent Agenda.

CA-33 [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)

This item was approved on the Consent Agenda.

CA-34 [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)

This item was approved on the Consent Agenda.

CA-35 [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)

This item was approved on the Consent Agenda.

CA-36 [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)

This item was approved on the Consent Agenda.

CA-37 [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)

This item was approved on the Consent Agenda.

- CA-38** [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)

This item was approved on the Consent Agenda.

- CA-39** [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)

This item was approved on the Consent Agenda.

- CA-40** [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)

This item was approved on the Consent Agenda.

- CA-41** [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)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-42** [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).

This item was approved on the Consent Agenda.

- CA-43** [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)

This item was approved on the Consent Agenda.

CA-44 [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)

This item was approved on the Consent Agenda.

CA-45 [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)

This item was approved on the Consent Agenda.

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

CA-46 [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)

This item was approved on the Consent Agenda.

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

CA-47 [1358-2023](#)

To authorize the Board of Health to accept a grant from Bureau of Justice Assistance through the County in the amount of \$508,332.00; to authorize the appropriation of \$508,332.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$508,332.00)

This item was approved on the Consent Agenda.

CA-48 [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.

This item was approved on the Consent Agenda.

- CA-49** [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)

This item was approved on the Consent Agenda.

- CA-50** [1601-2023](#) To authorize the Board of Health to enter into a not-for-profit contract with Heart of Ohio Family Health Centers for advanced clinical prenatal and postpartum services to high-risk Healthy Start clients the period of April 1, 2023 to March 31, 2024.; to authorize the expenditure of \$275,000.00 from the Health grants fund to pay the costs thereof; and to declare an emergency. (\$275,000.00).

This item was approved on the Consent Agenda.

- CA-51** [1625-2023](#) To authorize the Board of Health to enter into a not-for-profit contract with MHA Ohio, for the for the Resilience Organizer program for the period of June 1, 2023 through May 31, 2024; to authorize the expenditure of \$151,737.60 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$151,737.60)

This item was approved on the Consent Agenda.

- CA-52** [1637-2023](#) To authorize the Board of Health to modify, by extending, an existing contract with Purplegator, Inc. for the implementation of the multi-media advertising campaign for the period of April 1, 2023 through July 31, 2023; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-53** [1594-2023](#) To authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire facilities; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-54** [1794-2023](#) To amend ordinance 1677-2023, which authorize an appropriation of \$100,000.00 for Public Safety Week 2023 activities; to add language

allowing for the distribution of supplies and reasonable food and non-alcoholic beverages to City residents for a public purpose; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-55** [1783-2023](#) To amend Ordinance 0873-2023 to change the vendor that is performing the contract from Aclima, Inc. to Carahsoft Technology Corp.; and to declare an emergency.

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-56** [1373-2023](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(D) and 5(E); and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-57** [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)

This item was approved on the Consent Agenda.

- CA-58** [1526-2023](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the expenditure of \$112,793.55 from the Fleet Management Operating Fund; and to declare an emergency. (\$112,793.55)

This item was approved on the Consent Agenda.

- CA-59** [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)

This item was approved on the Consent Agenda.

CA-60 [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 Gladieux Energy; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-61 [1690-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pest Control Services UTC with Action Pest Control, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-1 [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 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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-2 [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)

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-3 [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)

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-4 [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)

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

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

SR-5 [1569-2023](#) To authorize the Director of the Department of Development to execute a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department's ERA 2 Investment Strategy; to authorize an agreement start date of June 1, 2023; to authorize payment of eligible

expenses after March 3, 2021; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$26,125,000.00 from the Emergency Rental Assistance 2 Fund; and to declare an emergency. (\$26,125,000.00)

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

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

SR-6 [1577-2023](#)

To authorize the Director of the Department of Development to execute a subrecipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as the Application Manager for recipients as part of the department's ERA 2 Investment Strategy Program; to authorize an agreement start date of June 1, 2023; to authorize the expenditure of up to \$1,750,000.00 from the Emergency Rental Assistance 2 Fund; to waive the competitive bidding requirements of Columbus City Code Chapter 329; and to declare an emergency. (\$1,750,000.00)

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

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

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

SR-7 [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)

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

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

SR-8 [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)

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

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

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

SR-9 [1534-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for the Board of Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$109,250.56 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$109,250.56)

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

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

SR-10 [1669-2023](#) To provide funding for Columbus Public Health to purchase gun lock boxes; to authorize and transfer appropriations within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to authorize an appropriation and expenditure within the Health Operating Fund; and to declare an emergency. (\$45,000.00)

Sponsors: Shayla Favor, Lourdes Barroso De Padilla and Emmanuel V. Remy

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

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

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

SR-11 [1614-2023](#) To authorize and direct the Mayor of the City of Columbus to accept the award from the State of Ohio's First Responder Recruitment, Retention, Resiliency and Wellness program; to authorize Lieutenant Alicea, as the official city representative to act in connection with this grant; to authorize an appropriation of \$1,237,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the State of Ohio's First Responder Recruitment, Retention, Resiliency and Wellness program Grant activities and expenditures; and to declare an emergency. (\$1,237,000.00)

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-12** [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)

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 Shayla Favor, that this be 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 6:09 P.M.

THERE WILL BE NO MEETING ON MONDAY, JUNE 19. THE NEXT REGULAR MEETING OF COUNCIL WILL BE ON MONDAY, JUNE 26.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, June 12, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), JUNE 12, 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 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

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).

A motion was made by Rob Dorans, 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

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).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Accept entire staff report into evidence as an exhibit. 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

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

Abstained: 1 - Nicholas Bankston

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

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

Abstained: 1 - Nicholas Bankston

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

[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).

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 6:38 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0117X-2023

Drafting Date: 6/7/2023

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize Immigrant Heritage Month and World Refugee Day During June

WHEREAS, Columbus is home to more than 155,000 residents who were born in nations including Bhutan, Somalia, Democratic Republic of Congo, India, and Mexico, among others, with roughly 8% of the City's total population being foreign born; and

WHEREAS, immigrants accounted for 29.5 percent of the population growth in Columbus between 2014 and 2019; and

WHEREAS, for the past seven years, the United States has celebrated Immigrant Heritage Month during the month of June to pay tribute to the diverse immigrant groups that enrich our nation's history and culture; and

WHEREAS, Immigrant Heritage Month is a nationwide celebration held every June as part of an ongoing effort to empower immigrants and allies to share stories and drive action that demonstrate how immigration is good for our communities, economy, and country; and

WHEREAS, the City of Columbus has a proud history of welcoming immigrants and refugees by offering a safe and thriving environment to support refugees seeking a new beginning. Efforts to support these communities are ongoing and constantly evolving; and now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Immigrant Heritage Month during the month of June and World Refugee Day on June 20th.

Legislation Number: 0118X-2023

Drafting Date: 6/8/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

To Celebrate Dom Tiberi and His Work with Maria's Message

WHEREAS, local news station, WBNS-TV, has sponsored the project Maria's Message since its founding in 2014 by Dom Tiberi, and has since received the 2023 Celebration of Service Award in the TV Large Market category from the National Association of Broadcasters Leadership Foundation; and

WHEREAS, since 1981 he has been an integral part of the community having won four Ohio Emmys during his time at the news station and creating Maria's Message; and

WHEREAS, one of the leading causes of death for teenage Americans is motor vehicle crashes and Maria's Message has successfully spread the message of the dangers of distracted driving and the impact that it can

have on the lives of young children and teens; and

WHEREAS, he has traveled across Ohio to give presentations on the impact that distracted driving incidents have on the community as well as providing resources to communities to help prevent accidents like this from happening; and

WHEREAS, he has given 150 presentations in relation to this effort and works with 10TV to provide free defensive driving classes for teenagers in the Central Ohio area; and

WHEREAS, Dom Tiberi has placed a special emphasis on providing services to prevent distracted driving accidents from occurring to other families in the same way that he was impacted by increasing public awareness of the level of severity of the issue; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes Dom Tiberi for his work with Maria’s Message to improve the safety of everyone in our community.

Legislation Number: 0119X-2023

Drafting Date: 6/8/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate The Pride Fund & The Venture Atlas’ fifth annual VENTURE OUT celebration at Stonewall Columbus

Whereas, on Thursday June15th The Pride Fund and The Venture Atlas, are hosting the fifth annual VENTURE OUT celebration at Stonewall Columbus; and

Whereas, over three dozen investors from across the country have come together with Columbus restaurants, musicians, corporations, and artists to celebrate and showcase the intersection of the LGBTQ+ and the investment communities; and

Whereas, many venture firms, angel syndicates, PE firms, and institutional investors will have the opportunity to connect with great LGBTQIA+ businesses; and

Whereas, over the course of the week local LGBTQ+ programs, such as the LEAP Accelerator will represent the urban, innovative, and cultural energy of our city at sibling program events; and

Whereas, this will be an opportunity to showcase the spirit of Columbus and grant us greater national visibility as a smart, open, and kind economic region for ALL; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates the Pride Fund and The Venture Atlas’ fifth annual Venture Out celebration at Stonewall Columbus.

Legislation Number: 0934-2023

Drafting Date: 3/17/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to FRA-33-6.15, PID 112035.

The aforementioned effort is intended to improve safety and reduce congestion at the intersection of US 33 and Hayden Run Road. Planned improvements include adding additional turn lanes, installing safety medians, and rebuilding the traffic signal at that location.

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

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

ODOT is a political subdivision of the State of Ohio and intends to be solely responsible for all costs incurred during the completion of the necessary highway improvements. As such, MBE/WBE/SLBE program requirements are not applicable.

4. EMERGENCY DESIGNATION

Emergency action is requested at the behest of ODOT so as to expedite the completion of the aforementioned highway improvement project and to promote highway safety.

To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio FRA-33-6.15, PID 112035; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering FRA-33-6.15, PID 112035, which encompasses various improvements to the intersection of US 33 and Hayden Run Road intended to improve safety and reduce congestion at that location; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; 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 grant consent to ODOT so as to expedite the completion of the aforementioned highway improvement project 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:

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Improve safety and reduce congestion by providing an additional right and left turn lane, safety concrete medians, restripe pavement, and rebuild signal at the US 33 and Hayden Run Road intersection, along with other associated work within the City limits.

SECTION 2. CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION 5. MAINTENANCE

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. EMERGENCY DESIGNATION

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: 1008-2023

Drafting Date: 3/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to establish a purchase order with TAB Products Company LLC for the purchase of case file folders in the amount of \$78,048.90.

The Municipal Court Clerk utilizes case file folders to store civil, criminal, traffic, and environmental court documents for Municipal Court Clerk's Office. The case file folders will be purchased through a State of Ohio, State Term Schedule (STS), schedule number 800809; effective dates 09/01/2021 to 08/31/2023.

Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract.

Due to the need to have an exact match to the file folders (color coding) used in the past years, it was deemed to be in the best interest of the Clerk's Office to purchase from the State of Ohio, State Term Schedule with TAB Products Company LLC. Therefore, this legislation is being submitted in accordance with the City of Columbus bid waiver procurement.

Contract Compliance: 52-2390162

Expiration Date: 5/20/2024

DAX Vendor Number: 009129

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Contracts:

Ordinance: 1310-2009; \$94,303.63; FL004454

Ordinance: 0933-2010; \$101,414.83; FL004665

Ordinance: 1517-2011; \$76,215.65; FL005010

Ordinance: 1081-2012; \$84,928.60; FL005293

2013 Purchase Order: ED048428; \$810.60

Ordinance: 1431-2013; \$70,799.30; FL005652

Ordinance: 1297-2014; \$71,499.43; FL005934

Ordinance: 1676-2015; \$75,018.67; FL006297

Ordinance: 1545-2016; \$80,592.17; PO032569

Ordinance: 0739-2017; \$76,436.80; PO068202

2018 Purchase Order: PO109856; \$489.00

Ordinance: 0466-2018; \$81,350.15; PO124521

2019 Purchase Order: 160689; \$240.45

Ordinance: 1192-2019; \$81,458.75; PO180693

Ordinance: 1136-2020; PO233216; \$78,318.35

2021 Purchase Order: PO276285; \$45,247.31

Ordinance: 1244-2022; PO337083; \$61,581.41

2022 Purchase Order; PO347862; \$2,100.00

2023 Purchase Order; PO372969 \$150.60

Ordinance: 1008-2023; \$78,048.90

Fiscal Impact: Funds totaling \$78,048.90 are available within the Franklin County Municipal Court 2023 General Fund budget.

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)

WHEREAS, the Municipal Court Clerk has a need to purchase case file folders to store civil, criminal, traffic, and environmental court documents; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code for case file folders; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Director of the Department of Finance and Management to establish a purchase order with TAB Products Company LLC in order to maintain the supply of case file folders, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to establish a purchase order with TAB Products Company LLC, on behalf of the Municipal Court Clerk, in the amount of \$78,048.90 for the purchase of case file folders.

SECTION 2. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of City Code in order to enter into this contract.

SECTION 3. That the expenditure sum of \$30,167.25 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 02 Materials and Supplies, Program MC001, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure sum of \$47,881.65 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 02 Materials and Supplies, Program MC002 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1130-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes 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 Forestry Nursery Restroom Trailer Project. The contract amount being authorized by this ordinance is \$43,400.00.

The restroom trailer will serve the Forestry Section staff at the Shadeville Nursery located at 6977 South High Street. This facility currently has a single restroom serviced by an on-site septic system. This single restroom served the nursery fine for many years with six male staff members. The number of staff working at this location has doubled over the past few years. Also, the staff at this location is now comprised of male and female staff. The single restroom quickly became inadequate and a portable bathroom was added to offer temporary relief. This restroom trailer will provide the team with two additional heated, cooled, flushable toilet restrooms. The wastewater from this unit will be stored in a holding tank and removed by a mobile unit.

It is a possibility that this nursery will need to be relocated in the next five to ten years due to planned expansions of the Southerly Wastewater Treatment Plant. Therefore, the Recreation and Parks Department does not think investing in permanent facility improvements at this site would be prudent. The portable restroom trailer is an economical solution to support our staff. Also, this unit can be further utilized in the future at other Columbus Recreation and Parks Department facilities or events.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, by the Purchasing Office, on behalf of the Recreation and Parks Department, on March 15, 2023 and received by the Recreation and Parks Department on April 6, 2023.

Bids were received from the following companies:

Ready2Go Restroom Trailers Sales (MAJ): \$43,400.00

After reviewing the bids that were submitted, it was determined that Ready2Go Restroom Trailers Sales was the lowest and most responsive bidder. Ready2Go Restroom Trailers Sales has met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Codes Chapter 329.

Principal Parties:

Ready2Go Restroom Trailers Sales LLC
1525 Park Manor Boulevard #300
Pittsburgh, Pennsylvania 15205
Roger Lee Currie, (191) 291-5089
Contract Compliance Number: 044791
Contract Compliance Expiration Date: March 20, 2025

Benefits to the Public: This project will support the day to day operations of the Forestry Section staff at the City Nursery, allowing trees to be efficiently planted, grown, and maintained by Forestry Section staff. Trees enhance the quality of life of our citizens by cleaning our air, reducing heat, and absorbing storm water.

Community Input/Issues: Staff have expressed the desire for upgraded restroom facilities to be available for daily use at this location.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving facility amenities and supporting the needs of staff.

Fiscal Impact:

\$43,400.00 is budgeted and available from within the Parks and Recreation Voted Bond Fund 7702 to meet the financial obligations of this contract.

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)

WHEREAS, it is necessary 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; and

WHEREAS, it is necessary to authorize the transfer of \$43,400.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$43,400.00 from the Recreation and Parks Voted Bond Fund; 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 Director of the Department of Finance and Management to enter into contract with Ready2Go Restroom Trailers Sales for the Forestry Nursery Restroom Trailer Project, **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 contract with Ready2Go Restroom Trailers Sales, on behalf of the Recreation and Parks Department, for the purchase of a restroom trailer.

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 contract 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 \$43,400.00 or so much thereof as may be needed, is hereby authorized

between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P511000-100000; Renovation - Misc. (Voted 2019 SIT Supported) / \$6,450,200 / \$6,000,200 / (\$43,400) / \$6,406,800 / \$5,956,800

Fund 7702 / P511017-100000; Forestry Equipment (Voted 2019 SIT Supported) / \$170,000 / \$0 / \$43,400 / \$213,400 / \$43,400

SECTION 7. For the purpose stated in Section 1, the expenditure of \$43,400.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1264-2023

Drafting Date: 4/21/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV22-127

APPLICANT: Healthy Linden Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43207.

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District, formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width, lot area, and a parking reduction from four required to three provided spaces are included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium-High Density Residential” land uses at this location, which is consistent with the proposal. *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) recommend that the design and character of new development, including homes, additions, and garages, be appropriate and reflect the nearby structures in terms of height, width, setbacks, lot coverage, and roof pitch. The guidelines also call for front porches, parking located to the rear, open space, street trees, and landscaping. Staff finds that the proposal is consistent with the Plan’s land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. As the proposal

fits within the larger development pattern of the neighborhood, the request does not introduce an incompatible use to the area.

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).

WHEREAS, by application #CV22-127, the owner of property at **1317-1319 E. 17TH AVE. (43211)**, is requesting a Council 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 35± 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 3,675± square feet, or 1,838± square feet per dwelling unit; and

WHEREAS, Section 3312.49, 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 South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; 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 **1317-1319 E. 17TH AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance 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 **1317-1319 E. 17TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 35 feet; reduced lot area from 5,000 square feet to 3,675± square feet; and a parking space reduction from four required spaces to three provided spaces; said property being more particularly described as follows:

1317-1319 E. 17TH AVE. (43211), being 0.11± acres located on the south side of E. 17th Avenue, 120± feet east of Louis Avenue, and being more particularly described as follows:

Situated in State of Ohio, county of Franklin, city of Columbus and more fully described as:

Being Lot Number One Hundred Thirty (130) of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 8, Recorder's Office, Franklin County, Ohio.

Address: 1317-19 E 17th Ave., Columbus, OH 43211
Parcel No.: 010-019887

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 on the subject site being developed in general conformance with the site plan titled, "**SITE STUDY**," and building elevations titled, "**EXTERIOR ELEVATIONS SHEET 1 AND 2**" both dated May 26, 2023, and signed by Mazie Cheesebrough, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned 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.

Legislation Number: 1303-2023

Drafting Date: 4/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance

and Management to enter into a contract with Ovivo USA, LLC for the purchase of an Ovivo Complete Replacement Drive Unit for the Division of Sewerage and Drainage. The equipment will be used at the Southerly Wastewater Treatment Plant for the complete replacement of an existing drive unit on the secondary clarifier.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024531). Fifty-four (54) vendors (2 EBE, 1 MBE/VBE, 1 WBE, 50 MAJ) were solicited and one (1) majority bid was received and opened on April 20, 2023.

After a review of the bids, the Division of Sewerage and Drainage recommends the award be made for all items to Ovivo USA, LLC the only responsive, responsible and best bidder.

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.

SUPPLIER: Ovivo USA, LLC, vendor #034068, CC #76-0742644, expires 5/15/25, majority vendor

FISCAL IMPACT: \$158,400.00 has been budgeted for this purchase.

\$27,282.64 was expended in 2022

\$4,860.26 was expended in 2021

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)

WHEREAS, the Purchasing Office opened formal bids on April 20, 2023 for the purchase of a Ovivo Complete Replacement Drive Unit for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder Ovivo USA, LLC for all items; and

WHEREAS, the Southerly Wastewater Treatment Plant will use the Ovivo Complete Replacement Drive Unit for the complete replacement of an existing drive unit on the secondary clarifier; and

WHEREAS, this ordinance authorizes the expenditure of \$158,400.00, or so much thereof as may be needed, for the purchase of a Ovivo Complete Replacement Drive Unit; 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 enter into a contract with Ovivo USA, LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ024531 on file in the Purchasing Office; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Ovivo USA, LLC for the purchase of a Ovivo Complete Replacement Drive Unit in accordance with RFQ024531 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$158,400.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1341-2023

Drafting Date: 4/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Brennan Industrial Truck Co. for the purchase of a forklift and an additional fork for the Division of Sewerage and Drainage. The forklift will be used at the Compost Facility for lifting and moving parts, supplies and equipment.

This purchase has been approved by the Division of Fleet Management and will replace BT13448.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024587). Forty six (46) vendors (1 EBE, 2 WBE, 43 MAJ) were solicited and two (2) majority bids were received and opened on April 27, 2023.

After a review of the bids, the Division of Sewerage and Drainage recommends the award be made for all items to Brennan Industrial Truck Co. as the lowest, responsive, responsible and best bidder.

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.

SUPPLIER: Brennan Industrial Truck Co., vendor #032341, expires 5/4/25, majority vendor

FISCAL IMPACT: \$64,030.00 has been budgeted for this purchase.

\$0.00 was expended in 2022

\$0.00 was expended in 2021.

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)

WHEREAS, the Purchasing Office opened formal bids on April 27, 2023 for the purchase of a forklift with an additional fork for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder Brennan Industrial Truck Co. for all items; and

WHEREAS, the Compost Facility will use the forklift to lift and move parts, supplies and equipment; and

WHEREAS, this ordinance authorizes the expenditure of \$64,030.00, or so much thereof as may be needed, for the purchase of the forklift with an additional fork; 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 enter into a contract with Brennan Industrial Truck Co. in accordance with the terms, conditions and specifications of Solicitation Number RFQ024587 on file in the Purchasing Office; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Brennan Industrial Truck Co. for the purchase of a forklift with an additional fork in accordance with RFQ024587 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$64,030.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1350-2023

Drafting Date: 5/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Company Inc. for the purchase of a Skid Steer with Smooth bucket attachment. This equipment will be used by the Division of Water’s Distribution Maintenance Section operators to move top soil, gravel and new trees to various work sites around the City after water line repairs. This purchase was approved by Fleet Management will replace Brass Tag# 20664.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024663). Three hundred and five (305) bidders (13 EBE, 21 MBE, 16 WBE, 255 MAJ) were solicited and 2 (MAJ) bids were received and opened on May 4, 2023.

Southeastern Equipment Company, Inc. did meet all specifications and therefore, the Division of Water recommends an award be made to Southeastern Equipment Company Inc. for all items in the amount of \$61,500.00 as the most responsive, responsible and best bidder.

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.

SUPPLIER: Southeastern Equipment Company, Inc. Vendor#006684, CC#34-1503254, expires 3/3/24.

FISCAL IMPACT: \$61,500.00 is required for this purchase.

\$0.00 was expended in 2021.

\$0.00 was expended in 2020.

\$54,880.13 was expended in 2019.

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)

WHEREAS, the Purchasing Office opened formal bids on May 4, 2023 for the purchase of a Skid Steer with Smooth bucket attachment; and

WHEREAS, the Division of Water recommends an award be made to the most responsive, responsible and best bidder, Southeastern Equipment Company, Inc.; and

WHEREAS, the Skid Steer with Smooth bucket attachment will be used by the Division of Water’s Distribution Maintenance Section operators to move top soil, gravel and new trees to various work sites around the City after water line repairs; 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 enter into a contract with Southeastern Equipment Company, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ024663 on file in the Purchasing Office;**NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract for all items with Southeastern Equipment Company, Inc. for the purchase of a Skid Steer with Smooth bucket attachment for the Division of Water in accordance with RFQ024663 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$61,500.00 or as much thereof as may be needed is hereby authorized in Fund 6000 (Water Operating) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1354-2023

Drafting Date: 5/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Recreation and Parks to enter into a grant agreement with the following not-for-profit organization: Aging Solutions for Central Ohio, Inc., for the provision of operational support for a twelve-month period. The total amount of this grant is \$75,000.

Aging Solutions in Central Ohio Inc. is a long-time partner of the Central Ohio Area Agency on Aging (COAAA), in that it provides supportive services to older adults in Central Ohio, including community-based services, family and caregiver education, aging-specific professional and paraprofessional development, referral to supportive services, and emergency assistance. Specifically, COAAA partners with Aging Solutions in Central Ohio Inc. to provide supportive medical equipment and home improvement that is necessary for residents as they age.

The older adult population in Central Ohio is growing rapidly. Central Ohio is currently home to over 381,000 older adults. By 2025, the number of residents over 60 is expected to grow to 441,900; by 2030, it will be over 477,500. This rapid growth, compounded by the COVID-19 pandemic and the rising cost of inflation, has placed a strain on Aging Solutions to Central Ohio Inc.’s resources and limited its ability to provide services to

residents. This grant agreement provides additional financial support to Aging Solutions to Central Ohio Inc. to ensure residents of Central Ohio have access to sustained programming and services.

COAAA is supporting this grant agreement with \$75,000 budgeted in the Recreation and Parks Grant Fund.

Benefits to the Public: Aging Solutions for Central Ohio Inc. provides supportive services to empower older adult residents to remain in their homes and communities as they age.

Fiscal Impact: This legislation authorizes the appropriation and expenditure of \$75,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund for this purpose.

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)

WHEREAS, the goal of Aging Solutions for Central Ohio, Inc., a non-profit organization, is to provide supportive services to older adults, including community-based services, family and caregiver education, aging-specific professional and paraprofessional development, referral to supportive services, and emergency assistance; and

WHEREAS, the number of residents over the age of 60 is expected to increase from 381,000 to 477,500 by 2030, leading to an increased demand for age-specific supportive services; and

WHEREAS, the impacts of the COVID-19 pandemic and rising inflation for goods and services have put a strain on the resources available for Aging Solutions in Central Ohio Inc. to maintain services and programming for older adults; and

WHEREAS, \$75,000.00 is available in the Recreation and Parks Grants fund for appropriation and expenditure to provide for this need; **NOW, THEREFORE**,

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

SECTION 1: That the Director of Recreation and Parks is hereby authorized 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.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$75,000, or so much thereof as may be necessary, is hereby authorized in the Recreation and Parks Grants Fund, fund 2286, Department No. 51 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 expenditures authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1358-2023

Drafting Date: 5/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant from the Bureau of Justice Assistance through the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County’s Office of Justice Policy and Programs (hereinafter the “County”), for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$508,332.00 in grant money for the period of March 1, 2023 through August 31, 2025.

The purpose of this funding is to increase access to harm reduction supplies for existing harm reduction vending machines in the community. These free supplies (naloxone, fentanyl test strips, condoms and pregnancy tests) will provide community members with items to prevent overdose, as well as decrease the spread of communicable disease. Additionally, a part time Health Education Program Planner will be hired to expand outreach and engagement by educating community members on harm reduction strategies and how to access and use the vending machine supplies. This staff person will also monitor the machines and supplies, and collect data to report on the utilization of the machines.

This ordinance is submitted as an emergency as the grant period began March 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 time frame and deadlines of the grant as the grant was awarded May 1, 2023.

FISCAL IMPACT: The Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant is fully funded by the Bureau of Justice Assistance through the County and does not require a City match.

To authorize the Board of Health to accept a grant from Bureau of Justice Assistance through the County in the amount of \$508,332.00; to authorize the appropriation of \$508,332.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$508,332.00)

WHEREAS, \$508,332.00 in grant funds have been made available from the Bureau of Justice Assistance through the County for the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant for the period of March 1, 2023 through August 31, 2025; and

WHEREAS, it is necessary to accept and appropriate these funds from the Bureau of Justice Assistance

through the County for the continued support of the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant; and

WHEREAS, the City may receive additional funds awarded from the Bureau of Justice Assistance through the County for the support of the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant 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 grant award from the Bureau of Justice Assistance through the County as the grant period began March 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 time frame and deadlines of the grant as the grant was awarded May 1, 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 \$508,332.00 from the Bureau of Justice Assistance through the County for the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant for the period of March 1, 2023 through August 31, 2025.

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 \$508,332.00 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 Bureau of Justice Assistance through the County for the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant for the period of March 1, 2023 through August 31, 2025.

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 years ended through December 31, 2025 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 County for Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program Grant as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1366-2023

Drafting Date: 5/2/2023

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 pending Street Lights and Accessories Universal Term Contract Purchase Agreements for the Division of Power.

The purchases will be used to provide illumination of roads, intersections, sidewalks and public spaces.

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS (pending):

PA pending - Crescent Electric Supply Company for Items Acquity Brands and Quazite - expires 5/31/26

PA pending - Loeb Electric Company for Items Carson/Old Castle, Dewsbury, Dimonoff Systems and Hubbell - expires 5/31/26

PA pending - Pepco Professional Electric Products Company for Items American Electric Lighting, Buchanan, Central Systems, Hapco, Halophane, Main Street and Valmont - expires 5/31/26

SUPPLIERS:

Crescent Electric Supply Company, CC# 012052 expires 1/23/2025, majority

Loeb Electric Company, CC# 006028 expires 8/30/2024, majority

Pepco Professional Electric Products Company, CC# 006514 expires 3/7/2024, majority

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

FISCAL IMPACT: \$2,000,000.00 is budgeted and needed for this purchase.

\$1,970,139.47 was spent in 2022

\$1,949,244.60 was spent in 2021

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)

WHEREAS, the Purchasing Office is in process of establishing Universal Term Contract Purchase Agreements for the purchase of Street Lights and Accessories; and

WHEREAS, the expenditure of \$2,000,000.00 or so much thereof as is needed for the purchase of Street Lights and Accessories from and within the Division of Electricity Operating Fund; and

WHEREAS, the Street Light and Accessories UTCs will provide for the purchase of Street Lights and Accessories used to illuminate roads, intersections, sidewalks and public spaces; 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 pending Universal Term Contract Purchase Agreements for the purchase of Street Lights and Accessories; **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 pending Universal Term Contract Purchase Agreements for the purchase of Street Lights and Accessories for the Division of Power.

SECTION 2. That the expenditure of \$2,000,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) \$2,000,000.00 in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1369-2023

Drafting Date: 5/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Finance and Management Director to enter into a professional services agreement, on behalf of the Office of Construction Management, with 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, in an amount up to \$1,472,573.00.

The overall project scope includes the construction of a fully operational Hilltop Police Substation to house Precinct 19, Community Response Team-3, Midwatch, and detectives. The substation will be located on Sullivant Avenue and will allow at least two precincts to operate.

2. BID INFORMATION: The selection of the firm providing the professional architectural / engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through Requests for Statements of Qualifications (RFSQ)." The project was led by the Office of Construction Management through Vendor Services and Bonfire. Of the 362 vendors solicited, 103 were Minority-owned, 4 were Veteran-owned, 173 were Small Business-owned, and 73 were Women-owned.

Four RFSQ's were opened on January 6, 2023. One firm was designated as Woman-owned.

1. BBCO Design (WBE)
2. Abbot Studios
3. Bowen & Associates
4. Studio SALA+D Architecture

An evaluation committee reviewed and scored the RFSQ’s based on the criteria included Columbus City Code, Chapter 329. The Department of Finance and Management recommends an award be made to BBCO Design LLC.

3. CONTRACT COMPLIANCE INFO: DAX No. 19748, expires 3/16/24, WBE

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

4. SUBCONTRACTOR PARTICIPATION: Three of the seven subcontractors BBCO Design proposed hold Minority-designated status:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Dynotec	Columbus/OH	MBE
CTL Engineering	Columbus/OH	MBE
Resource International	Columbus/OH	WBE

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

5. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Safety G.O. Bonds Fund or this project.

..Title

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)

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)

WHEREAS, four RSFQ's for the Department of Public Safety's Police Substation 19 - Hilltop Area (Sullivant Ave.) Project were received in the Department of Finance and Management, Office of Construction Management, on January 6, 2023; and

WHEREAS, the Department of Finance and Management recommends the agreement be awarded to BBCO Design LLC; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Safety G.O. Bonds Fund - Fund No. 7701; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a professional services agreement with BBCO Design LLC to act as an Architect-of-Record to provide architectural, engineering, and construction administrative services for the Police Substation 19 - Hilltop Area (Sullivant Ave.) Project, for the preservation of the public safety, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a professional services agreement, on behalf of the Office of Construction Management, with BBCO Design LLC, to act as an Architect-of-Record to provide architectural, engineering, and construction administrative services for the Police Substation 19 - Hilltop Area (Sullivant Ave.) Project, in an amount up to \$1,472,573.00.

SECTION 2. That an expenditure of \$1,472,573.00, or so much thereof as may be needed, is hereby

authorized in the Safety G.O. Bonds Fund - Fund No. 7701, 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 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1373-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(D) and 5(E); and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting the classification of Community Clinical Counselor (Violence Intervention) (1758) and to assign it to Pay Grade 91 in Section 5(D); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to adjust the pay range of the classification of Student Intern I (0781) to \$12.00-\$18.00; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to adjust the pay range of the classification of Student Intern II (0782) to \$14.00-\$23.00; and

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting the classification of 911 Emergency Communications Assistant Manager (3007) and to assign it to Pay Grade 93 in Section 5(E); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to adjust the pay grade of the classification of Department Assistant Director (U) (0052) to Pay Grade 95; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to identify the current annual salaries of the following elected officials and to remove redundant language, as the language already appears in Ordinance No. 3300-2018: City Attorney (E) (0044); City Auditor (E) (0043); City Council Member (E) (0400); City Council President (E) (0405); and Mayor (E) (0045); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees, departments, and the Civil Service Commission, by amending the established pay plan by June 6, 2023, thereby preserving the public peace, property, health, safety, **NOW, THEREFORE**,

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

SECTION 1. That Sections 5(D) and 5(E) of Ordinance No. 2713-2013 are hereby amended to read as follows according to the attached document:

Ord 1373-2023 Amending Ord 2713-2013 Section 5 - 060523

SECTION 2. That existing Sections 5(D) and 5(E) of Ordinance No. 2713-2013, as amended, are hereby repealed.

SECTION 3. 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 the remaining sections of this ordinance 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: 1404-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with the City of Reynoldsburg for the Brice Road Park Development Project. A Guaranteed Maximum Reimbursement Agreement and Park Operating Agreement are being authorized by this ordinance. The guaranteed maximum cost to be reimbursed by the City of Columbus for the design and construction of improvements shall not exceed \$2,000,000.00.

The Guaranteed Maximum Reimbursement Agreement and Park Operating Agreement with the City of Reynoldsburg, Ohio being authorized by this ordinance is for the development and operation of a recreational area at the Idlewild Stormwater Basin located on Brice Road, in the City of Reynoldsburg. The City of Columbus' cost share for this project is \$2,000,000.00 and this contribution is being authorized by this ordinance.

The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage previously built a regional stormwater basin on a 10.9 acre property on Brice Road in the City of Reynoldsburg. This location is Franklin County Parcel ID 060-001274-00. This stormwater basin was built to serve City of Columbus residents on the east side of the City. This area along Brice Road lacks recreational parks and a joint development project is a good solution to provide residents of the area with a quality recreational park. Construction drawings for this park that will be built around the stormwater basin are being developed with input and plan review by the City of Columbus Department of Public Utilities and Recreation and Parks Department. The project will ultimately be managed and implemented by the City of Reynoldsburg.

Upon completion of the new recreational amenities on the site, the City of Reynoldsburg will provide all park maintenance and management of the recreational portions of the site per the terms of the Park Operating Agreement being authorized by this ordinance. The City of Columbus Department of Public Utilities will continue to service and maintain all stormwater functions of the site.

Principal Parties:

City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068
Joe Begney, (614) 322-6800
Government Agency

Benefits to the Public: This project will provide access to a new recreational park for the Far East Community adjacent to this stormwater basin property, as well as, other residents of Columbus and Reynoldsburg.

Area(s) Affected: Far East (58)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing accessible parks to all residents.

Fiscal Impact: \$2,000,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into 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)

WHEREAS, it is necessary 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

WHEREAS, it is necessary to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Voted Bond Fund 7702; 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 Director to enter into contract with the City of Reynoldsburg for the Brice Road Park Development Project, **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 Guaranteed Maximum Reimbursement Agreement and Park Operating Agreement with the City of Reynoldsburg for the Brice Road Park Development Project.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$2,000,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 6. That the monies in the foregoing Section 5 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1408-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways trail system improvements managed by the Recreation and Parks Department. Improvements to the regional greenways trail system will include, but are not limited to, the Alum Creek Trail, Big Walnut Trail, Blacklick Creek Trail, Camp Chase Trail, Darby Creek Trail, Downtown Connector Trail, Olentangy Trail, and Scioto Trail. These are unanticipated expenditures that may include, but are not limited to, items such as site clearing, surveys, design,

land acquisition, lighting, fencing, hard surfaces, drainage, and emergency repairs. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that the regional greenways trail system remains accessible, safe, updated, and user friendly, keeping the impact on trail users to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for a well-kept trails through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise throughout the regional greenways trail system.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that multi-use trails remain accessible, safe, updated, and user friendly.

Fiscal Impact: \$100,000.00 is budgeted and available from 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 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)

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$100,000.00 for various expenditures in conjunction with greenway trail system improvements within the Recreation and Parks Department; and

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

WHEREAS, it is necessary to authorize the transfer of \$100,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it 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 Voted Recreation and Parks Bond Fund, 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 City Auditor is authorized and directed 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.

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 \$100,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P512000-100000 / New Development - Misc. (Voted Carryover) / \$1,415,690 / \$1,415,690 / (\$100,000) / \$1,315,690 / \$1,315,690

Fund 7702 / P512022-100000 / Greenways Projects - Misc. (Voted Carryover) / \$0 / \$0 / \$100,000 / \$100,000 / \$100,000

SECTION 7. 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 Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1409-2023

Drafting Date: 5/5/2023

Current Status: Passed

Background: This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as plumbing, HVAC, lighting improvements, surveys, design, hard surfaces, equipment, fencing, and various emergency repairs. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure facilities are safe, accessible, and user friendly. This funding will also keep the impact on facility visitors to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our facilities.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$250,000.00 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 \$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)

WHEREAS, it is necessary that the City Auditor establish an auditor’s certificate in the amount of \$250,000.00 for various expenditures in conjunction with facility improvements within the Recreation and Parks Department; 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 \$250,000.00 from the Recreation and Parks Voted Bond Fund, 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 City Auditor is authorized and directed 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.

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 this ordinance is contingent upon the deposit of proceeds from the May 2023 Bond Sale.

SECTION 6. That the expenditure of \$250,000.00 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.

Legislation Number: 1411-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as park lighting improvements, emergency hazardous tree removal, drainage improvements, surveys, design, hard surfaces, equipment, and various emergency repairs. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on park users to a minimum and allowing safety issues that arise to be addressed in a timely manner. It is important to have this funding available to address unanticipated needs when they arise.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure parks are safe, accessible, and user friendly. This funding will also keep the impact on park visitors to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept parks and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our parks.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that parks and their amenities remain safe and user friendly.

Fiscal Impact: \$200,000.00 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 \$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)

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$200,000.00 for various expenditures in conjunction with park improvements within the Recreation and Parks Department; 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 \$200,000.00 from the Recreation and Parks Voted Bond Fund allowing safety issues that arise to be addressed in a timely manner 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 City Auditor is authorized and directed 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.

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 this ordinance is contingent upon the deposit of proceeds from the May 2023 Bond Sale.

SECTION 6. That the expenditure of \$200,000.00 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.

Legislation Number: 1412-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up 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. These are unanticipated and time-sensitive expenditures that may include, but are not limited to, as fixing a design flaw, replacing a major component of an asset, repairing a major structural part of an asset, increasing the capacity of an asset, adapting an asset to a new use as a result of the repairs, and other various emergency repairs. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Benefits to the Public: Having this funding in place for unanticipated, high priority, and time-sensitive emergency projects will benefit the community by advancing the strategic goals of the department while improving access to recreational opportunities for all.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community communicates their requests for improvements through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act on opportunities that arise.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by expanding access to a variety of recreational opportunities for all residents and making sure

departmental assets remain accessible, safe, updated, and user friendly.

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 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)

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$100,000.00 for various expenditures in conjunction with high priority emergency repair and replacement projects managed by the Recreation and Parks Department; 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 and, **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 for labor, materials, and equipment in conjunction with high priority emergency repair and replacement projects managed by the Recreation and Parks Department.

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 this ordinance is contingent upon the deposit of proceeds from the May 2023 Bond Sale.

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.

Legislation Number: 1413-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract renewal with Patrick Engineering Inc., for the O’Shaughnessy Hydro Turbine Improvements project, CIP #690444-100000, in an amount up to \$900,482.00.

The goal of this project is to repair major components for the O’Shaughnessy Hydro Turbine Facility. The facility is more than thirty years old and its major components are in need of repair, including the turbines, generators, controls, and electrical gear. Currently, only one of the two turbines is operational. This contract provides engineering services to design the improvements needed to restore the facility to fully working condition.

This Contract Renewal (No. 3) requests additional funding for Phase 3 - Engineering Services during Construction.

Planning Area: 99 - Citywide

1.1 Amount of additional funds to be expended: \$900,482.00

Original Contract (ORD 2690-2014; EL016667)	
\$250,000.00	
Mod. 1 - Preliminary Design (ORD 1859-2017; PO079426)	
\$1,798,103.39	
Ren. 2 - Services During Construction (ORD 2746-2020; PO 257536)	
\$1,000,000.00	
Ren. 3 - Services During Construction (current request)	
\$900,482.00	
Ren. 4 - Services During Construction (future request)	
<u>\$500,000.00</u>	

Total \$4,448,585.39

1.2. Reason other procurement processes are not used:

This is a contract renewal. Patrick Engineering Inc., has been providing these services under contract with planned renewals to add funding for future years. Rebidding the contract and using another company would be more expensive as the new company would need to spend time learning and redoing work already performed by Patrick Engineering Inc.

1.3. How the cost of renewal was determined:

Cost was determined between negotiations with the Department of Public Utilities and the vendor based on rates established under the existing contract.

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

The refurbished power plant will produce electrical power supplied to everyone on the regional grid with zero carbon emissions.

3. CONTRACT COMPLIANCE INFO

Patrick Engineering Inc.'s contract compliance number is CC-007237 and expires 8/11/22. The contract renewal will not be executed until Patrick Engineering's contract compliance is renewed.

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

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Patrick Engineering Inc. is classified as a majority company by the City's Office of Diversity and Inclusion. Patrick Engineering is using the following subconsultants for this contract renewal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Stantec		Columbus, OH
MAJ		

The MBE/WBE percentage for this contract renewal will be 0%.

5. FISCAL IMPACT

There are sufficient funds within the Water G.O. Bond Fund, Fund 6006, for this expenditure. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. It is necessary to transfer funds and appropriation between projects in Fund 6006 to align cash and appropriation with the proper project.

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)

WHEREAS, Contract No. EL016667 was authorized by Ordinance No. 2690-2014, passed December 15, 2014, was executed on January 27, 2015, and approved by the City Attorney on February 2, 2015, for the O'Shaughnessy Hydro Turbine Facilities Improvements Project; and

WHEREAS, Contract Modification No. 1 under PO079426, was authorized by Ordinance No. 1859-2017, passed July 31, 2017, was executed on September 1, 2017, and approved by the City Attorney on September 8, 2017 for Phase 2 - Preliminary and Detailed Design Services, for the O'Shaughnessy Hydro Turbine Facilities Improvements Project; and

WHEREAS, Contract Renewal No. 2 under PO079426, was authorized by Ordinance No. 1859-2017, passed July 31, 2017, was executed on September 1, 2017, and approved by the City Attorney on January 28, 2021 for Phase 2- Preliminary and Detailed Design Services, for the O’Shaughnessy Hydro Turbine Facilities Improvements Project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew the professional engineering services agreement with Patrick Engineering Inc., for Phase 3 - Engineering Services During Construction, for the O’Shaughnessy Hydro Turbine Facilities Improvements Project; and

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

WHEREAS, it is necessary to authorize a transfer and expenditure in the amount of \$900,482.00 within the Water G.O. Bond Fund, for the Division of Water; **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:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6006	/	690384-100005	/	Watershed Roadway Improvements (Voted Water Carryover)	/	\$175,000.00	/	\$0.00	/	(\$175,000.00)
6006	/	690553-100000	/	Professional Construction Management (PCM)- Part II (Voted Water Carryover)	/	\$96,504.00	/	\$75,000.00	/	(\$21,504.00)
6006	/	690391-100001	/	HCWP Pump Improvements (Voted Water Carryover)	/	\$200,000.00	/	\$0.00	/	(\$200,000.00)
6006	/	690557-100000	/	Land Stewardship Update (Voted Water Carryover)	/	\$250,000.00	/	\$0.00	/	(\$250,000.00)
6006	/	690584-100000	/	Upground Reservoir Embankment Repairs- 2019 (Voted Water Carryover)	/	\$17,820.00	/	\$0.00	/	(\$17,820.00)
6006	/	690574-100000	/	Electrical Power System Studies (Voted Water Carryover)	/	\$400,000.00	/	\$163,842.00	/	(\$236,158.00)
6006	/	690444-100000	/	O’Shaughnessy Hydroelectric Imps (Voted Water Carryover)	/	\$1,100,900.00	/	\$2,001,382.00	/	\$900,482.00

SECTION 2. That the transfer of \$900,482.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G O Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized and directed to renew the professional engineering services agreement with Patrick Engineering Inc., for the O’Shaughnessy Hydro Turbine Facilities Improvements Project, in an amount up to \$900,482.00.

SECTION 4. That the expenditure of \$900,482.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1414-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Generally Accepted Accounting Principles (GAAP) require the capitalization of costs associated with the acquisition or construction of property. The cost of a capital asset should include all charges necessary to place the asset into its intended location and conditional use, which includes internal labor. City of Columbus direct labor costs for employees who are working in the capacity of project manager or construction are eligible to be capitalized to an identified capital project.

This ordinance authorizes the establishment of 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. \$1,000,000.00 will be established for 2022-2023 staff time billings in accordance with the City Auditor’s internal labor capitalization policy.

Fiscal Impact: \$1,000,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 for this purpose.

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)

WHEREAS, it is necessary that the City Auditor 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

WHEREAS, funding is available for these reimbursements from and within the Recreation and Parks Voted Bond Fund; 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 \$1,000,000.00 from the Recreation and Parks Voted Bond Fund, 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 City Auditor is authorized 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.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 3. That the 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 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 is contingent upon the deposit of proceeds from the May 2023 Bond Sale.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$1,000,000.00 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.

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

Legislation Number: 1417-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Designing Local for the 2023 Signage Program Update - Phase 1 Project. The contract amount is \$49,236.00, with reimbursable expenses of \$679.00, for a total of \$49,915.00 being authorized by this ordinance.

The Columbus Recreation and Parks Department has progressed its signage program significantly in the past few years. With this momentum, the opportunity exists to create a meaningful story and new message strategy to celebrate the mission, vision, and narrative of the Department while defining the updated signage guidelines. This brand strategy will strengthen the sense of place at facilities and parks, promoting current initiatives that improve connectivity for neighbors and visitors within the renewed connections. The goal of this project is to collaborate with the sign professionals to do a holistic analysis of the signage master plan, brand position, 2D print, 3D environment, and digital applications to understand success criteria for the future. As part of this

project, this audit and analysis will create a deep understanding of the drivers, challenges, key criteria, and opportunities to deliver a best-in-class signage experience throughout the Recreation and Parks Department. This project will also focus on donor appreciation signs, interior building signs, park entrance signage, interpretive signage, golf course signage, aquatics facility signage, community center exterior signage, and signage guidelines refinement. The consultant team and the Design & Construction Section will work closely with Columbus Recreation and Parks Department graphic designers and the internal Signage Committee throughout all phases of this project. This project will design prototypes of the updated sign families and develop updated fabrication, installation, and construction specifications to create cost savings for future sign packages.

Signs serve an important role in strengthening the identity of the Columbus Recreation and Parks Department. Signs aid in helping residents find their way to and within parks and facilities. Park signs are often the first amenity that residents see or look for when entering a park, setting the tone for the experience the residents can expect. The Department's current sign system is partially outdated and does not fully reflect Columbus Recreation and Parks Department branding and identity goals. Updating signs will enhance park user's ability to understand critical wayfinding information and integrate more closely with the Columbus Recreation and Parks Department brand.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 1, 2023 and received by the Recreation and Parks Department on March 17, 2023.

Proposals were received from the following companies:

Designing Local (WBE)
Selbert Perkins Design (WBE)

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 Designing Local be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Designing Local
1223 East Main Street
Columbus, Ohio 43205
Matt Leasure, (614) 893-7178
Contract Compliance Number: 020995
Contract Compliance Expiration Date: July 14, 2023

Benefits to the Public: Signs serve an important in helping residents find their way to and within parks and facilities. Park signs are often the first amenity that residents see or look for when entering a park and the Department's current sign system is outdated. Updating signs will enhance the community's ability to find and navigate within facilities and parks.

Community Input/Issues: Community members have shared park sign concerns and sign replacement requests through 311 and other forms of communication. Community members have also expressed a need for more accessible signage through graphic design improvements and alternative languages.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Columbus Recreation and Parks Department Master Plan by improving overall design standards. By improving departmental signage throughout the system, this project will also improve the safety of facilities and parks while removing access and circulation barriers.

Fiscal Impact: \$49,915.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with 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)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Designing Local for the 2023 Signage Program Update - Phase 1 Project; and

WHEREAS, it is necessary to authorize the transfer of \$49,915.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$49,915.00 from the Recreation and Parks Voted Bond Fund 7702;

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Designing Local for the 2023 Signage Program Update - Phase 1 Project, **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 Designing Local for the 2023 Signage Program Update - Phase 1 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 \$49,915.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted 2019 SIT Supported) / \$4,927,078 / \$4,477,078 / (\$49,915) / \$4,877,163 / \$4,427,163

Fund 7702 / P511055-100000 / 2023 Signage Program Update (Voted 2019 SIT Supported) / \$0 / \$0 / \$49,915 / \$49,915 / \$49,915

SECTION 7. For the purpose stated in Section 1, the expenditure of \$49,915.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1419-2023

Drafting Date: 5/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with EDGE to provide architectural and engineering services for the Hauntz, Helsel, and Willow Creek Park Improvements 2023 Project. The contract amount is \$390,000.00, with a contingency of \$7,500.00, for a total of \$397,500.00 being authorized by this ordinance.

The master planning design phase of the Hauntz, Helsel, and Willow Creek Park Improvements 2023 Project creates the opportunity to improve the visitor experience at three existing Columbus neighborhood and community parks. This phase of the project will engage stakeholders in three distinct communities, evaluate the fit of the existing park program, and further develop the plans for recreation opportunities that encourage new park uses and support healthy lifestyles. The design will also build upon the best and most unique aspects of each park.

Hauntz Park, located at 480 Columbian Avenue, is a 5.6 acre neighborhood park in Columbus' Greater Hilltop Community. The park has seen little change since the late 1990's and has experienced a steady decrease in social use as concerns about illicit behavior in the park have increased. Residents of the surrounding community have had an active voice in requesting that the City implement a plan to rejuvenate the park. Existing features of

the park that will need to be demolished due to their current condition include a shelter, a small playground, and sports courts in poor condition. There is a small parking area that accommodates approximately 10 cars and on-street parking is alternatively available. Parking and driving on the grass has been a recorded issue. Field space is at a premium in the Hilltop, with the Hilltop Vision Plan calling for more greenspace and recreational opportunities. Historically, Hauntz Park has struggled to balance the pressure of its youth sports programming with the lack of parking. Drainage issues in the park limits playability of the existing field space and often creates standing water on a large portion of the park. The project scope includes conducting public engagement with a broad range of stakeholders, both internal and external to the department, assessing the recreational needs and interests of the surrounding community. This will inform a master plan that creates a safe and welcoming environment for visitors across diverse backgrounds. It will also offer stylistic considerations for the park that boost its sense of place, complementing the era and architecture of the residential community in which Hauntz Park is nestled.

Hesel Park, located at 3205 South Hamilton Road, is a 41 acre community park in the Mideast Community. Today, Hesel Park's primary recreation focus is on youth sports programming. Park amenities consist of soccer fields, multipurpose sports fields, two parking lots containing roughly 150 spaces, and a long park drive. Few amenities were built in the original park and it lacks complementary family scale programs for the surrounding neighborhoods. The park is situated lower than South Hamilton Road and the long park drive to the far parking lot, coupled with densely forested area that extends to the property's border with Interstate 270, challenges park visibility. This has resulted in deterring potential park visitors outside of the sports programming. The park is located entirely in the floodway. The current layout presents limited visibility, security challenges, and poor perceptions of visitor safety. It also ignores the scenic values and natural experiences of Big Walnut Creek. A major component of the park will be the development of the Big Walnut Trail which, when complete, will span from Three Creeks Park in the south to Hoover Reservoir in the north. The project intends to provide community access to the greenway trail as well as explore unique amenities that support the trail, promoting the growth of biking, skating, running, and walking in the park.

Willow Creek Park and Preserve, located at 2285 Hardy Parkway, is a 25.7 acre neighborhood park in the Southwest Columbus Community. Willow Creek Preserve, located at 2280 Creekview Place, is adjacent to the park. This preserve consists of 12.7 acres of conservation parkland and shall be considered within the scope of this project. Willow Creek's existing park features include a multipurpose field, playground, basketball court, older shelter, and a walking loop that extends around the field, traveling through a grove of mature trees. Unimproved trails follow the gently sloped banks of Big Run Creek, offering views and access to Big Run Creek for wading and creeking for those who are aware of them. The Willow Creek Preserve sits on the north and west sides of Big Run Creek but is inaccessible to surrounding residents and park users. In addition to the potential offered through Willow Creek's natural beauty, the park will earn significance as the first phase of development of the Big Run Greenway, a proposed regional greenway trail that will expand across Southwest Columbus from the Scioto River, traveling westward along Big Run over 15 miles, to Green Country Park in the Westland Community. During the master plan design phase, the scope includes conducting public engagement within the Southwest Community, developing a high quality programming plan that includes the plans for phase 1 development of the trail through the area, walkable access to the adjacent natural areas, a potential trailhead, and activation of the greenspace for low capacity sports.

This contract is anticipated to be modified in the fall of 2023 in order to produce detailed construction documents with construction anticipated to start in the spring of 2024. The funding source for these projects has strict deadlines that need to be achieved as all funds from the Coronavirus State and Local Fiscal Recovery Fund, in accordance with the American Rescue Plan Act (ARPA), need to be encumbered by the end of 2024. The

funds to be encumbered include paying for the costs associated with preliminary planning, detailed design, and construction.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on February 27, 2023 and received by the Recreation and Parks Department on March 21, 2023. Proposals were received from the following companies:

EDGE (MAJ)
Civil and Environmental Consultants (MAJ)
Mannik Smith Group (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 EDGE be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline and project approach.

Principal Parties:

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

Emergency Justification: Emergency action is requested in order to satisfy funding deadlines that are associated with the Coronavirus State and Local Fiscal Recovery Fund, as these funds need to be encumbered by the end of 2024 and this funding is intended to pay the costs associated with preliminary design, detailed design, and future construction.

Benefits to the Public: By developing these three parks, the Columbus Recreation and Parks Department will be providing recreational opportunities for approximately 7,000 people across three Columbus communities. These parks are currently underutilized, in a state of disrepair, and do not fulfill the needs of the communities that they serve.

Community Input/Issues: Public input for each of the three projects was obtained through preliminary meetings with each area commission in 2021 and 2022. Input was also gathered through the completion of park audits by community leaders and 311 requests. The master planning phase of the Hauntz, Helsel, and Willow Creek Park Improvements 2023 Project will involve the public through at least two engagement sessions held in each community, electronic surveys, and smaller stakeholder groups.

Area(s) Affected: Greater Hilltop (53) - Hauntz Park, South East (65) - Helsel Park, Southwest (59) - Willow Creek Park

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to update sports related parks, expanding amenities to appeal to a more diversified audience, and updating five neighborhood parks per year.

Fiscal Impact: \$397,500.00 is budgeted and available from within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902 to meet the financial obligations of this contract.

To authorize the Director of the Department of Recreation and Parks to enter into contract with EDGE for the Hauntz, Hesel, and Willow Creek Park Improvements 2023 Project; to authorize the transfer of \$397,500.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$397,500.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$397,500.00)

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into contract with EDGE for the Hauntz, Hesel, and Willow Creek Park Improvements 2023 Project; and

WHEREAS, it is necessary to authorize the transfer of \$397,500.00 within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902; and

WHEREAS, it is necessary to authorize the expenditure of \$397,500.00 from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902; 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 contract with EDGE in order to satisfy funding deadlines that are associated with the Coronavirus State and Local Fiscal Recovery Fund, as these funds need to be encumbered by the end of 2024 and this funding is intended to pay the costs associated with preliminary design, detailed design, and future construction, 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 EDGE for the Hauntz, Hesel, and Willow Creek Park Improvements 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 397,500.00 or so much thereof as may be needed, is hereby authorized within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902 per the account codes in the attachment to this ordinance.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$397,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, in accordance with the American Rescue Plan Act, in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1433-2023

Drafting Date: 5/8/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Leswego Corp for the purchase of a vehicle mobile column lifts for the Division of Sewerage and Drainage. The vehicle mobile column lifts will be used at the Compost Facility for lifting vehicles and equipment for service work to be completed.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024657). Forty one (41) vendors (1 EBE, 2 WBE, 38 MAJ) were solicited and two (2) majority bids were received and opened on May 4, 2023.

The lowest bidder, Liftnow Automotive Equipment Corp, did not meet the following requirements: 3.3.2 Minimum Lift Height of 70" (quoted Maximum 69") and 3.3.3 Base Length Maximum of 50" (quoted 53.63" length).

Therefore, the Division of Sewerage and Drainage recommends the award be made for all items to Leswego Corp as the most responsive, responsible and best bidder.

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.

SUPPLIER: Leswego Corp, vendor #032487, expires 5/10/25, majority vendor

FISCAL IMPACT: \$76,345.32 has been budgeted for this purchase.

\$0.00 was expended in 2022

\$0.00 was expended in 2021.

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)

WHEREAS, the Purchasing Office opened formal bids on May 4, 2023 for the purchase of mobile column lifts for the Division of Sewerage and Drainage; and

WHEREAS, the lowest bidder, Liftnow Automotive Equipment Corp, did not meet the 3.3.2 Minimum Lift Height of 70" (quoted Maximum 69") and 3.3.3 Base Length Maximum of 50" (quoted 53.63" length); and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the most responsive, responsible and best bidder Leswego Corp for all items; and

WHEREAS, the Compost Facility will use the mobile column lifts for lifting vehicles and equipment for service work to be completed; and

WHEREAS, this ordinance authorizes the expenditure of \$76,345.32, or so much thereof as may be needed, for the purchase of mobile vehicle column lifts; 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 enter into a contract with Leswego Corp in accordance with the terms, conditions and specifications of Solicitation Number RFQ024657 on file in the Purchasing Office; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Leswego Corp for the purchase of vehicle mobile column lifts in accordance with RFQ024657 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$76,345.32, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1440-2023

Drafting Date: 5/8/2023

Current Status: Passed

1. BACKGROUND

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

Stantec Consulting Services will be assigned construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. As projects are added to the contract, the contract will be modified to authorize Stantec Consulting Services to perform the work and to add funding to pay for the work.

The construction project to be administered by Stantec Consulting Services under this contract modification is CIP #611726-100000 Shanley Drive Basin

This work will primarily be performed in Community Planning Area “99 - Citywide”.

1.1. Amount of additional funds to be expended: \$48,351.00

Original Contract:	\$453,854.08 (ORD 0956-2023; PO TBD)
Modification #1:	<u>\$48,351.00</u> (This ordinance)
Total	\$502,205.08

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

This is a three-year agreement for fiscal years 2023 - 2025 and modifications were anticipated and explained in the original legislation under Ordinance 0956-2023.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Stantec Consulting Services and Department of Public Utilities project staff.

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

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

3. CONTRACT COMPLIANCE INFORMATION

Stantec Consulting Services contract compliance number is CC-000462 and expires 7/28/2023.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of

Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. Stantec Consulting Services is classified as a majority owned company by ODI. Per the Utilization Plan included with this ordinance, Stantec Consulting Services plans to use DHDC, Inc., a company ODI has certified as an MBE, to perform \$1,000.00 (2.1%) of the work for this project.

The subcontractors Stantec Consulting Services proposes to use for this contract are listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
DHDC		Columbus, Ohio
MBE		

Stantec’s certification was in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funds are appropriated and available within the Storm Bond Fund, Fund 6204, for this expenditure. 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 Storm 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 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)

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

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

WHEREAS, Ordinance 0956-2023 authorized the contract with Stantec Consulting Services for these services and assigned the first task to be performed; and

WHEREAS, an additional construction inspection/administration task needs to be performed; and

WHEREAS, the contract with Stantec Consulting Services will need to be modified to add this task to the contract and to add funding to pay for the task; and

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

WHEREAS, it is necessary to transfer cash and appropriation within the Storm Bond Fund to align cash and appropriation with the proper project; and

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

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

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

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

6204 / 611709-100000 / Floodwall Closure Evaluations (Voted Storm Carryover) / \$387,435.00 / (\$48,351.00) / \$339,084.00

6204 / 611726-100000 / Shanley Drive Basin (Voted Storm Carryover) / \$60,000.00 / \$48,351.00 / \$108,351.00

SECTION 2. That the transfer of funds and appropriation between projects within the Storm Bond Fund, Fund 6204, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract with Stantec Consulting Services, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$48,351.00.

SECTION 4. That an expenditure not to exceed \$48,351.00 is authorized per the accounting codes in the attachment to this Ordinance.

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

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

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

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

Legislation Number: 1451-2023

Drafting Date: 5/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from the Ohio Department of Health, with some of the funding originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$132,000.00 in grant monies to fund the FY24 Tobacco Use Prevention and Cessation Grant Program for the period of July 1, 2023 through June 30, 2024.

The Tobacco Use Prevention and Cessation Program will increase the readiness of our community to initiate and engage in tobacco control and cessation strategies with an anticipated outcome of creating social norm change to decrease initiation and use of tobacco in local communities (including the initiation of the use of e-cigarettes/vaping products), to increase quitting of tobacco, to decrease the community's exposure to secondhand smoke, and to decrease disparities in tobacco burden usually associated with health inequities.

FISCAL IMPACT: The program is fully funded by the Centers for Disease Control and the Ohio Department of Health and does not generate revenue or require a City match (\$132,000.00).

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.

WHEREAS, \$132,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health and Centers for Disease Control for the FY24 Tobacco Use Prevention and Cessation Grant Program for the period of July 1, 2023 through June 30, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health and Centers for Disease Control for the support of the FY24 Tobacco Use Prevention and Cessation Grant Program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health and Centers for Disease Control for the support of the FY24 Tobacco Use Prevention and Cessation Grant Program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health and Centers for Disease Control for the support of the FY24 Tobacco Use Prevention and Cessation Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY24 Tobacco Use Prevention and Cessation Grant Program as needed upon request by the Columbus Public Health department; **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 \$132,000.00 from the Ohio Department of Health and Centers for Disease Control for the FY24 Tobacco Use Prevention and Cessation Grant Program for the period July 1, 2023, through June 30, 2024.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ended June 30, 2024, the sum of \$132,000 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Fund, 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 by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. 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 and Centers for Disease Control for the FY24 Tobacco Use Prevention and Cessation Grant Program for the period July 1, 2023, through June 30, 2024.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ended June 30, 2024, 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 FY24 Tobacco Use Prevention and Cessation Grant Program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1453-2023

Drafting Date: 5/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$52,500.00 in grant monies to fund the SFY24 Minority Health grant program, for the period July 1, 2023 through June 30, 2024.

The Minority Health grant program will address health disparities through culturally-tailored interventions to improve the health of minority populations in the City of Columbus. In SFY24, the grant projects to continue serving 25,000 Columbus residents in person and through virtual platforms.

FISCAL IMPACT: The SFY24 Minority Health grant program is fully funded by the Ohio Commission on Minority Health and does not generate revenue or require a City match to be held in account. (\$52,500.00)

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)

WHEREAS, \$52,500.00 in grant funds have been made available through the Ohio Commission on Minority Health for the SFY24 Minority Health grant program for the period of July 1, 2023 through June 30, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the support of the SFY24 Minority Health grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Commission on Minority Health for the support of the SFY24 Minority Health grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the support of the SFY24 Minority Health grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the SFY24 Minority Health grant program as needed upon request by the Columbus Public Health department.;

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 \$52,500.00 from the Ohio Commission on Minority Health for the SFY24 Minority Health grant program for the period July 1, 2023 through June 30, 2024.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ended June 30, 2024, the sum of \$52,500.00 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Fund, 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. 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 Commission on Minority Health for the SFY24 Minority Health grant program for the period July 1, 2023 through June 30, 2024.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ended June 30, 2024, 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 SFY24 Minority Health grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1458-2023

Drafting Date: 5/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a potential four year contract with Avertest DBA Averhealth for random and instant drug testing.

There are two parts to the program: one is a random drug testing system. The court has specialty docket probationer’s names put into a system, and then at random, they are called monthly or weekly to come in for a drug test. The second part is that if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to Avertest for an instant drug test.

RFQ017813 was done and closed on March 23, 2021. Two bids were received: Avertest and Recovery Trek. Avertest has the better pricing and won the bid.

Legislation 1815-2021 for \$200,000 year one.
Legislation 2170-2021 for \$100,000 year one additional funds.
Legislation 0499-2022 for \$350,000 year two.
Legislation 2337-2022 for \$225,000 year two additional funds.

Avertest DBA Averhealth federal tax id is 27-3929226.

FISCAL IMPACT: Funds are available within the 2023 specialized docket and probation budgets for this purpose.

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)

WHEREAS, \$465,000.00 is needed to provide drug testing services; and

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from Avertest; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to contract for drug testing of specialized docket participants and probationers with Avertest, 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a potential four contract with Avertest for drug testing services through the period ending February 28, 2024.

SECTION 2. That the expenditure of \$465,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the attachment.

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

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

Legislation Number: 1459-2023

Drafting Date: 5/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The Department of Public Service received a request from the Recreation and Parks Department asking that the City extinguish the right-of-way and transfer a 0.340 acre portion of right-of-way from the Department of Public Service to the Recreation and Parks Department to be combined with the public “Park” tract adjoining Olentangy Blvd as dedicated in said Beechwold Addition. The right-of-way area is north-west to south-east directionally. W. Royal Forest Blvd abuts the right-of-way at Olentangy Blvd on the north side and Riverview Park Drive abuts at Olentangy Blvd on the south.

Extinguishing the right-of-way and transferring the asset will facilitate improvements and enhancements to city-owned property. This right-of-way is within Recreation and Parks' 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. The Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

This request went before the Land Review Commission on January 16, 2020. After review of the request, the Land Review Commission voted that same day to recommend the above referenced right-of-way be transferred to The City of Columbus, Recreation and Parks Department at no cost to them.

2. FISCAL IMPACT

There is no fiscal impact to the City to transfer the right-of-way.

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)

WHEREAS, the Department of Public Service received a request from the Recreation and Parks Department asking that the City extinguish the right-of-way and transfer a 0.340 acre portion of right-of-way from the Department of Public Service to the Recreation and Parks Department to be combined with the public “Park” tract adjoining Olentangy Blvd as dedicated in said Beechwold Addition. The right-of-way area is north-west to south-east directionally. W. Royal Forest Blvd abuts the right-of-way at Olentangy Blvd on the north side and Riverview Park Drive abuts at Olentangy Blvd on the south; and

WHEREAS, 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; and

WHEREAS, the Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the asset among City Departments; and

WHEREAS, this request went before the Land Review Commission on January 16, 2020; and

WHEREAS, After review of the 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; **now, therefore**

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

SECTION 1. That the 0.340 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 asset 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.

Legislation Number: 1460-2023

Drafting Date: 5/10/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background:

The Department of Public Service received a request from the Recreation and Parks Department asking that the City extinguish the right-of-way and transfer of a 0.087 acre portion of right-of-way from to be combined with existing Franklin County tax parcel number 590-248631. The right-of-way area is west-east directionally. Bannister Drive abuts at the east of the portion, Emberwood is west of the portion, and 6365 Bannister Drive is adjacent at both the north and south of the portion.

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. The Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

This request went before the Land Review Commission on January 16, 2020. After review of the request, the Land Review Commission voted that same day to recommend the above referenced right-of-way be transferred to The City of Columbus, Recreation and Parks Department at no cost to them.

2. FISCAL IMPACT:

There is no fiscal impact to the city to transfer the right-of-way.

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)

WHEREAS, the Department of Public Service received a request from the Recreation and Parks Department asking that the City extinguish the right-of-way and transfer of a 0.087 acre portion of right-of-way from to be combined with existing Franklin County tax parcel number 590-248631. The right-of-way area is west-east directionally. Bannister Drive abuts at the east of the portion, Emberwood is west of the portion, and 6365 Bannister Drive is adjacent at both the north and south of the portion; and

WHEREAS, 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; and

WHEREAS, the Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the asset among City Departments; and

WHEREAS, this request went before the Land Review Commission on January 16, 2020; and

WHEREAS, After review of the 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; **now, therefore**

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

SECTION 1. That the 0.087 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 by the City of Columbus 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.

Legislation Number: 1461-2023

Drafting Date: 5/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The Department of Public Service received a request from the Recreation and Parks Department asking that the City extinguish the right-of-way and transfer a 0.039 acre portion of right-of-way to be combined with Franklin County tax parcel numbers 010-051343 and 010-034593. The right-of-way area is an unnamed alley which runs east / west directionally and is between PID 010-051343 and PID 010-034593. The area is bounded by E. Barthman Avenue to the north; Bruck Street to the east; Hinkle Avenue to the south; and S. 6th Street to the west.

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. The Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

This request went before the Land Review Commission on January 16, 2020. After review of the request, the Land Review Commission voted that same day to recommend the above referenced right-of-way be transferred to The City of Columbus, Recreation and Parks Department at no cost to them.

2. FISCAL IMPACT:

There is no fiscal impact to the city to transfer the right-of-way.

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)

WHEREAS, the Department of Public Service received a request from the Recreation and Parks Department asking that the City extinguish the right-of-way and transfer a 0.039 acre portion of right-of-way to be combined with Franklin County tax parcel numbers 010-051343 and 010-034593. The right-of-way area is an unnamed alley which runs east / west directionally and is between PID 010-051343 and PID 010-034593. The area is bounded by E. Barthman Avenue to the north; Bruck Street to the east; Hinkle Avenue to the south; and S. 6th Street to the west; and

WHEREAS, 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; and

WHEREAS, the Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the asset among City Departments; and

WHEREAS, this request went before the Land Review Commission on January 16, 2020; and

WHEREAS, After review of the 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; **now, therefore**

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

SECTION 1. That the 0.039 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 by the City of Columbus and can be extinguished.

SECTION 2. That control of this asset 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.

Legislation Number: 1462-2023

Drafting Date: 5/10/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the Director of the Department of Development to enter into a non-profit service contract in an amount up to \$500,000.00 with the Columbus Partnership, DBA Smart Columbus, LLC. Smart Columbus LLC is the non-profit organization created to continue the efforts of the Smart Columbus US Department of Transportation Grant.

The mission of Smart Columbus LLC is to create an agile and collaborative innovation lab that delivers impact through leadership, partnership, and project delivery.

Thought leadership is developing and advocating for a point of view on the future of cities, convening like minded cities, our community ad partners to accelerate learning and imagine a different future together, and inspire future change by telling the story of the ecosystem’s work and impact and uplifting stories of impact across the region.

Fostering an ecosystem of partnerships motivated by, invested in, and taking action toward, a shared vision through one or more of the following levels:

Counsel: Smart Columbus provides advice and guidance to those in the public-private academic communities.

Connect Partners: Smart Columbus introduces and connects businesses and individuals in our ecosystem to one another to foster collaborations.

Develop Strategy: Smart Columbus develops a strategy for identified projects or areas of impact.

Build and deploy solutions: Smart Columbus builds and deploys solutions for identified projects or areas of impact.

Smart Columbus LLC delivers impact through human-centered, technology-enabled solutions co-created with the community. Projects include the following: Intersectional, New and Next, Impactful, Doable, and Real. The organization supports a portfolio of projects that are initiated and financially supported in different business models. The models are:

Incubator Model: The organization will proactively invest in an idea or domain area, taking it through incubation, market analysis, and product development with invested resources. This direct influence on creating a solution requires high investment but allows for building and influencing of solutions to impact a defined area of work. The projects are longer term commitments and iterative to get to impact outcomes and are funded by grants and community investment.

Consulting Model: This model uses Smart Columbus as a project manager on selected projects or ideas

owned by existing entities, businesses, and/or partners. These engagements could be more short term and are funded by a project management fee.

Smart Columbus supports plans and activities related to the City's broadband and digital equity initiatives. These funds will be also be used to study and plan further efforts to scale solutions that close the digital divide in the City of Columbus.

The City's Department of Technology has worked the Franklin County Digital Equity Coalition, a collaboration of multiple partners across the city including the Columbus Metropolitan Libraries, the YWCA, Jewish Family Services, MORPC, NDIA and others throughout the pandemic to find ways to provide affordable and quality internet to opportunity neighborhoods in the city. The city has piloted in two (2) neighborhoods during the pandemic and has evolved throughout the pilot period with different iterations. Throughout these pilots, the City of Columbus and DEC have learned many of the challenges that are unique to the city. The city, via contract with Smart Columbus, will enter into a planning process for moving the initiative forward across the city.

In 2023, current work falls into four areas of focus with each area representing a proactive "bet" to create opportunity as a city of the future:

- Mobility-Ensure Columbus continues to lead in smart mobility
- Sustainability-Adoption of Climate Technologies to achieve Carbon Neutrality
- Digitalization-Modernize the resident experience inclusively
- Emerging-Stay ahead of emerging urban technologies

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Fiscal Impact: The funding of \$500,000.00 for this contract will be transferred from the General Fund Citywide Account to the Department of Development General Fund Budget.

Contract Compliance: The contract compliance number is 040255 and expires 11/30/23.

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)

WHEREAS, Smart Columbus was created through a US Department of Transportation grant; and

WHEREAS, Smart Columbus, LLC, a non-profit organization, is in the next phase of the work, after the end of the original grant; and

WHEREAS, the mission of Smart Columbus, LLC is to create an agile and collaborative innovation lab that delivers impact through thought leadership, partnership, and project delivery; and

WHEREAS, Smart Columbus, LLC will lead private sector elements of the Climate Action plan and Electrification efforts, as well as assist with activities related to the City's broadband and digital equity

initiatives; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a non-profit service contract with the Columbus Partnership, DBA Smart Columbus LLC for ongoing operational support.

SECTION 2. That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund) from Dept-Div 45-01 (Financial Management), Object Class 10 (Transfer Out Operating) to Dept-Div 44-02 (Economic Development), Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purposes stated in Section 1, the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Services) per the accounting codes in the attached to this ordinance.

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

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

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

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

Legislation Number: 1479-2023

Drafting Date: 5/11/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify the contract with Raftelis Financial Consultants, Inc. for operational review and strategic planning consulting services. The consultant will conduct a comprehensive operational review and help in the development of a strategic plan.

The Department of Public Utilities (DPU) consists of its Director's Office, which houses sections such as human resources and fiscal, among others, as well as the Divisions of Water, Sewerage and Drainage, Power and Stormwater. In total, DPU employs just over 1,000 full-time equivalent employees. The Department serves a population of approximately 1.2 million through the operation of three water and two waste water treatment

plants and maintenance of approximately 3,600 miles of waterline and 4,500 miles of sewers. The Division of Power purchases and distributes power to approximately 16,600 customers and maintains approximately 57,000 streetlights. The Department's 2023 operating budget, comprised of the enterprise funds for each of the four divisions, is over \$750 million and it also has a 6-year capital improvement plan of over \$3 billion.

The first phase of this agreement, which is near completion, included launching and managing the project, stakeholder engagement, and an effective utility management (EUM) 360 scan, which establishes a baseline of performance against various attributes of effective utility management. This next phase will move from the operational review to the strategic plan phase, and will focus on tasks leading to its final development.

PROCUREMENT:

The project was formally advertised (RFQ023079) on the Vendor Services and Bonfire websites from October 6, 2022 to November 4, 2022 in accordance with the relevant provisions of Chapter 329 of Columbus City Code. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on November 16, 2022. The committee recommended that the contract be awarded to Raftelis Financial Consultants Inc.

The original contract was for one (1) year from the date of execution, with the option to renew for an additional two (2) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council. The original authorizing ordinance is ordinance 3470-2022. It does not automatically renew and future contract modifications were anticipated.

The contract remains in effect until December 18th, 2023, so this ordinance authorizes a modification to the contract to provide funding for tasks 4-6 of the overall project.

SUPPLIER:

Raftelis Financial Consultants, Inc. | EIN on file | D365 Vendor #011256 | Expires 2/22/2024 |
The company does not hold MBE or WBE status.

SUBCONTRACTORS:

Rama Consulting Group, Inc. | EIN on file | D365 Vendor #001370 | Expires 9/13/2023 |
The company holds MBE status

Hazen and Sawyer | EIN on file | D365 Vendor #000630 | Expires 3/3/2024 |
The company does not hold MBE or WBE status

Neither the Contractor nor Subcontractors are 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:

\$263,920.50 is available for this contract. This is more than budgeted by approximately \$85,000.00, but the Director's Office project enough surplus to cover the difference.

\$84,815.61 has been spent in 2023

\$0.00 was spent in 2022

\$0.00 was spent in 2021

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)

WHEREAS, the Department of Public Utilities had a need for professional consulting services related to its operational review and strategic planning project and solicited bids through RFQ023079; and

WHEREAS, six (6) proposals were submitted and were opened on November 4, 2022 in accordance with the requirements of Chapter 329 of Columbus City Code 329, and Raftelis Financial Consultants, Inc. was selected based upon the City's request for proposal evaluation process; and

WHEREAS, Raftelis has utilized two subcontractors for some of the work under the contract, Hazen and Sawyer and Rama Consulting, Inc., the latter of which holds MBE status; and

WHEREAS, the original contract was for one (1) year from the date of execution, with the option to renew for an additional two (2) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council; and

WHEREAS, future contract modifications were anticipated, and this ordinance authorizes the first of those as the first phase of the project is nearing completion and the City wishes to continue working with Raftelis on the next phase, which will move from the operational review to the strategic plan development; and

WHEREAS, the contract remains in effect until December 18th, 2023, so this modification only adds funding required to proceed with the next project phase; and

WHEREAS, the expenditure of \$263,920.50 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, 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, to authorize the Director of Public Utilities to modify the contract for operational review and strategic planning consulting services with Raftelis Financial Consultants, 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 modify a contract with Raftelis Financial Consultants, Inc. 19 Garfield Pl. Suite 500, Cincinnati, OH 45202, for operational review and strategic planning consulting services.

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

SECTION 3. That the expenditure of \$263,920.50 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater 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.

Legislation Number: 1487-2023

Drafting Date: 5/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes 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.

Historically the HOPWA grant has been managed and administrated by Columbus Public Health (CPH). Starting with the 2022 grant year funds, the HOPWA grant is being managed and administered by the Department of Development (DOD), Division of Housing. In early 2022, CPH put forth Ordinance 0103-2022 to enter into a contract with Licking County Coalition for Housing to provide HOPWA services. At the end of the program year, remaining funds were cancelled from the purchase order. After this occurred, it was discovered that there was an outstanding invoice that had not been paid.

While this is an “original agreement”, the total contract amount for Licking County Coalition for Housing in program year 2022 is \$353,866.12.

Original Agreement CPH	\$350,424.00	Ord. 0103-2022
Additional Agreement DOD	<u>\$ 3,886.12</u>	
Total	\$354,310.12	

This legislation represents appropriation for a part of the HOPWA portion of the 2023 Annual Action Plan, per Ordinances 3353-2022.

Contract Compliance: the vendor number is 030132 and contract compliance dates are pending.

Fiscal Impact: \$3,886.12 is available from the 2023 HOPWA Grant (G442203).

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).

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

WHEREAS, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2023 Annual Action Plan, per 3353-2022; and

WHEREAS, Licking County Coalition for Housing is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, additional funds are needed for Licking County Coalition for Housing for grant administration services in program year 2022 that had not been paid; **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$3,886.12 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$3,886.12 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is hereby authorized 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.

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. At the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 1489-2023

Drafting Date: 5/12/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Technology International, Inc. for the purchase of a Hydro Vac Trailer. This equipment will be used by Distribution Maintenance section operators to Hydro excavate around water lines, clean out curb boxes to access valves. This purchase was approved by Fleet Management and will replace Brass Tag# 23940.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024714). Thirty-five (35) bidders (4 EBE, 1 MBE, 30 MAJ) were solicited and 2 (MAJ) bids were received and opened on May 11, 2023.

Technology International, Inc. did meet all specifications and therefore, the Division of Water recommends an award be made to Technology International, Inc. for all items in the amount of \$81,102.00 as the most responsive, responsible and best bidder.

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.

SUPPLIER: Technology International, Inc. Vendor#009840, CC# 64-0342335, expires 5/12/2025.

FISCAL IMPACT: \$81,102.00 is required for this purchase.

\$0.00 was expended in 2021.

\$62,187.00 was expended in 2020.

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)

WHEREAS, the Purchasing Office opened formal bids on May 11, 2023 for the purchase of a Hydro Vac Trailer; and

WHEREAS, the Division of Water recommends an award be made to the most responsive, responsible and best bidder, Technology International, Inc.; and

WHEREAS, the Hydro Vac Trailer will be used by Distribution Maintenance section operators to Hydro excavate around Water lines, clean out curb boxes to access valves; 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 enter into a contract with Technology International, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ024714 on file in the Purchasing Office; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract for all items with Technology International, Inc. for the purchase of a Hydro Vac Trailer for the Division of Water in accordance with RFQ024714 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$81,102.00 or as much thereof as may be needed is hereby authorized in Fund 6000 (Water Operating) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1493-2023

Drafting Date: 5/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an agreement, on behalf of the Office of Construction Management, with Energility, LLC, for services related to Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project, in an amount up to \$8,500.00.

This is a multi-phased project.

The original contract (PO177659) was established under Ordinance No. 3315-2018 for Phase 1 services which allowed Energility to conduct energy audits to find energy efficiency and retro-commissioning opportunities and develop a retro-commissioning scope.

Modification No. 1 (PO254159) was authorized under Ordinance No. 2729-2020, for Phase 2A Services - technical support during implementation.

Modification No. 2 (PO335910) was authorized under Ordinance No. 1441-2022, for Phase 2B Services - technical support for implementation of lighting, window film, & additional HVAC/controls scope.

Modification No. 3 (current) is needed to increase funds for Phase 2B to continue technical support services. The intended scope is to add Trane Direct Digital building automation controls to the East Central Health building to replace the system that is obsolete and no longer functional.

Scope will also be included for the addition of high performance/low visibility window films to select areas at the Police Training Academy and East Central Health buildings. The window films will allow light but block heat to reduce solar thermal gain during the cooling season.

Both projects will further improve building energy performance at both sites, and are a part of the Comprehensive Energy Management Program, developed to achieve the goals set by the City of Columbus Climate Action Plan.

Modification No. 3 will also extend the contract through July 19, 2024.

1.1 Amount of additional funds to be expended: \$8,500.00

Original Purchase Order Amount:	\$ 89,096.00 (PO177659)
Modification No. 1:	\$ 42,330.00 (PO254159)
Modification No. 2:	\$ 40,000.00 (PO335910)
Modification No. 3 (current):	<u>\$ 8,500.00</u>
Total (Original and Mods):	\$179,926.00

1.2. Reasons additional services could not be foreseen: The extent of technical support required could not fully be identified prior to conducting detailed audits and analysis.

1.3. Reason other procurement processes are not used: Work under this project has been in process for four years and would be inefficient to initiate a new procurement process.

1.4. How cost of modification was determined: A quote provided by Energility was reviewed and deemed acceptable by the City's energy manager.

2. CONTRACT COMPLIANCE INFO: DAX No. 28992, expires 4/23/24, Majority

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

3. MINORITY PARTICIPATION: Energility, LLC did not propose any minority designated subcontractors at this time.

4. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Construction Management Capital Improvements Fund - Fund No. 7733 for this expenditure.

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)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a professional architecture/engineering services agreement, with Energility, LLC for the Energy Assessment Retro-Commissioning Study & Professional Services Project, established under contract number PO177659, authorized by Ordinance No. 3315-2018, and approved by City Council on December 13, 2018; and

WHEREAS, Modification No. 1 for Phase 2A services was established under contract number PO254159, authorized by Ordinance No. 2729-2020, and approved by City Council on December 7, 2020; and

WHEREAS, Modification No. 2 for Phase 2B services was established under contract number PO335910, authorized under Ordinance No. 1441-2022, and approved by City Council on June 13, 2022; and

WHEREAS, Modification No. 3 (current) is needed to provide additional funding for Phase 2B to provide consultation related to automation controls at the East Central Health building and window films at the Police Training Academy and East Central Health buildings; and

WHEREAS, Modification No. 3 will also extend the agreement through July 19, 2024; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Capital Improvements Fund - Fund No. 7733; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to modify and extend the professional architectural/engineering services agreement with Energility, LLC to provide services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; for the preservation of the public safety, peace, property and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify and extend the professional architectural/engineering services agreement, on behalf of the Office of Construction Management, with Energility, LLC, to provide services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project, in an amount up to \$8,500.00.

SECTION 2. That an expenditure of \$8,500.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvements Fund - Fund No. 7733, 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 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1501-2023

Drafting Date: 5/12/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Pursuant to the *Big Darby Accord Watershed Master Plan* and Resolution 0216X-2008 adopted by Columbus City Council on April 20, 2009, three revenue generation sources were identified: tax increment financing (TIF), new community authority (NCA) development charges, and per unit developer contributions for *Big Darby Accord* public improvements and other regionally beneficial public improvements within the *Big Darby Accord* area (the “Big Darby Revenue Program”). Redwood USA, LLC (the “Developer”) applied for rezoning (Rezoning Application #Z22-016) and received approval from the Development Commission on August 11, 2022 to rezone property along the east side of Alton Darby Creek Road between W. Broad Street and the Norfolk Southern railroad within the *Big Darby Accord* area and generally located at 400 Alton Darby Creek Road (tax parcel ID: 470-291522-00, known as the “Developer Property”). The Developer intends to purchase ±42.219 out of 55.28 acres currently owned by Cypress Wesleyan Church and intends to privately invest approximately \$28,000,000.00 to construct two hundred twenty-five (225) multi-family units and private improvements (the “Development”). Consistent with Ordinance No. 2636-2022 passed by City Council on October 10, 2022 to rezone it for the Development, the Developer Property is subject to the requirements of the Big Darby Revenue Program. This legislation authorizes the Director of the Department of Development to enter into an agreement (the “Big Darby Development Agreement”) with the Developer to outline the plans and respective commitments of the City and Developer for the fulfillment of Big Darby Revenue Program requirements in relation to the Developer Property and the Development.

Fiscal Impact: No funding is required for this legislation.

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*.

WHEREAS, pursuant to the *Big Darby Accord Watershed Master Plan* and Resolution No. 0216X-2008 adopted by Columbus City Council on April 20, 2009, three revenue generation sources were identified: tax increment financing (TIF), new community authority (NCA) development charges, and per unit developer contributions for *Big Darby Accord* public improvements and other regionally beneficial public improvements within the *Big Darby Accord* area (the “Big Darby Revenue Program”); and

WHEREAS, Redwood USA, LLC (the “Developer”) applied for rezoning (Rezoning Application #Z22-016) and received approval from the Development Commission on August 11, 2022 to rezone property from R (Rural District) to L-AR-12 (Limited Apartment Residential District) along the east side of Alton Darby Creek Road between W. Broad Street and the Norfolk Southern railroad within the *Big Darby Accord* area and generally located at 400 Alton Darby Creek Road (tax parcel ID 470-291522-00, known as the “Developer Property”); and

WHEREAS, the Developer intends to purchase ±42.219 out of 55.28 acres of real property currently owned by Cypress Wesleyan Church encompassing the Developer Property and intends for a private investment of approximately \$28,000,000.00 to construct two-hundred twenty-five (225) multi-family units and private improvements (the “Development”); and

WHEREAS, consistent with the *Big Darby Accord Watershed Master Plan* and Ordinance No. 2636-2022 passed by City Council on October 10, 2022, the Developer Property is subject to the requirements of the Big Darby Revenue Program; and

WHEREAS, the Developer and the City agree that the Developer’s participation in funding the Bid Darby Revenue Program will assist and benefit the City in planning, designing, and constructing regionally beneficial public improvements and *Big Darby Accord* public improvements in the *Big Darby Accord* quadrant of Franklin County that includes the Developer Property; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development (the “Director”), or his or her designee, on behalf of the City, is authorized to enter into the Big Darby - Redwood Development Agreement presently on file with the Department of Development (the “Agreement”), along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney; provided that the approval of such changes and amendments are not substantially adverse to the City, which shall be evidenced conclusively by the execution of the Agreement that it outlines the plans and certain commitments of the City and the Developer relating to the Big Darby Revenue Program for the proposed Development on the Developer Property.

SECTION 2. This ordinance shall take effect and be in force from and after the earliest date permitted by law.

Drafting Date: 5/15/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Sullivan Environmental Technologies, Inc. for the purchase of Yeomans Scum Ejector Parts for the Division of Sewerage and Drainage. The Yeomans Scum Ejector Parts will be used at the Southerly Wastewater Treatment Plant for pumping water for various processes throughout the wastewater treatment plant as required by federal and state standards.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024617). Eighty four (84) vendors (4 EBE, 1 EBE/VBE, 1 EBE/WBE, 2 MBE, 1 MBE/VBE, 3 WBE, 72 MAJ) were solicited and two (2) majority bids were received and opened on May 4, 2023.

After a review of the bids, the Division of Sewerage and Drainage recommends the award be made for all items to Sullivan Environmental Technologies, Inc. as the lowest, responsive, responsible and best bidder.

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.

SUPPLIER: Sullivan Environmental Technologies, Inc., vendor #000313, expires 6/7/24, majority vendor

FISCAL IMPACT: \$101,792.00 has been budgeted for this purchase.

\$19,237.77 was expended in 2022

\$11,060.00 was expended in 2021.

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)

WHEREAS, the Purchasing Office opened formal bids on May 4, 2023 for the purchase of Yeomans Scum Ejector Parts for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive, responsible and best bidder Sullivan Environmental Technologies, Inc. for all items; and

WHEREAS, the Southerly Wastewater Treatment Plant will use the Yeomans Scum Ejector Parts for pumping water for various processes throughout the wastewater treatment plant as required by federal and state standards; and

WHEREAS, this ordinance authorizes the expenditure of \$101,792.00, or so much thereof as may be needed,

for the purchase of mobile vehicle column lifts; 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 enter into a contract with Sullivan Environmental Technologies, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ024617 on file in the Purchasing Office; **now, therefore**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of Yeomans Scum Ejector Parts in accordance with RFQ024617 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$101,792.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1506-2023

Drafting Date: 5/15/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support at a cost of \$103,612.00. The Department of Technology uses Splunk software for centralized collection and monitoring of computer system audit logs supporting the detection and after-the-fact investigation of security events and to meet related compliance requirements. In 2021, DoT solicited bids via RFQ018979 for the purchase of the above-described software support. The original contract awarded to Blue Apple Technologies, LLC, authorized by ordinance 1894-2021, included two (2) one-year renewal options. This ordinance authorizes the second and final of the two (2) optional renewals, to begin on July 21, 2023 and end on July 20, 2024. This ordinance authorizes the expenditure of \$103,612.00, from the Information Services operating fund, for the above-described purpose.

FISCAL IMPACT

In the years 2021 and 2022, the Department of Technology legislated and expended \$237,924.50 and \$103,612.00 respectively for the purchase of Splunk software maintenance and support services. This year's (2023) cost for the purchase of Splunk software maintenance and support services is \$103,612.00. Funds for this procurement are available and budgeted in the 2023 Information Services Operating fund.

CONTRACT COMPLIANCE

Vendor Name: Blue Apple Technologies, LLC

Vendor Acct. #: 001102 (MBE)

CC#: 20-1963069; Expiration Date 6/21/2024

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)

WHEREAS, this ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support at a cost of \$103,612.00; and

WHEREAS, the Department of Technology uses Splunk software for centralized collection and monitoring of computer system audit logs supporting the detection and after-the-fact investigation of security events and to meet related compliance requirements; and

WHEREAS, the original contract, authorized by ordinance 1894-2021, DoT solicited bids via RFQ018979 for the purchase of the above-described software support. The original contract awarded to Blue Apple Technologies, LLC, authorized by ordinance 1894-2021, included two (2) one-year renewal options. included two (2) one-year renewal options; and

WHEREAS, this ordinance authorizes the second and final of the two (2) renewal options by entering into contract with Blue Apple Technologies for the above-described purpose; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director renew the contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. To authorize the Director of the Department of Technology to renew the contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support at a cost of \$103,612.00, for a one (1) year term, starting on July 21, 2023 and ending on July 20, 2024.

SECTION 2. That the expenditure of \$103,612.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. **(Please see 1506-2023 EXP)**

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

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

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

Legislation Number: 1513-2023

Drafting Date: 5/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for capital improvement projects including resurfacing and associated ADA curb ramp improvements throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

This is a budgeted expense in the amount of \$100,000.00 in the Department of Public Service’s 2022 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100072 (Roadway Improvements - Miscellaneous Right of Way Acquisition). Funds are appropriated.

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)

WHEREAS, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various capital improvement projects within the City; and

WHEREAS, a contingency fund in the amount of \$100,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; **NOW, THEREFORE;**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized 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 projects throughout the City as such parcels are identified.

SECTION 2. 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 P530161-1000072 (Roadway Improvements - Miscellaneous Right of Way Acquisition), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1515-2023

Drafting Date: 5/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must

acquire minor parcels of permanent and temporary right-of-way for the Resurfacing program and associated ADA Curb Ramp improvements throughout the City. To expedite the right-of-way acquisition process, the following legislation establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funding, in the amount of \$100,000.00 is available and appropriated within the Department of Public Service's 2022 Capital Improvement Budget, Streets and Highways Bond Fund, Fund 7704.

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)

WHEREAS, the City of Columbus Department of Public Service frequently must acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; and

WHEREAS, a contingency fund in the amount of \$100,000.00 is needed for use by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; **NOW, THEREFORE;**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized 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 projects throughout the City as such parcels are identified.

SECTION 2. 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 5911 (Infrastructure Management), Project P530282-100125 (Resurfacing-In House Design Right of Way Fund), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Drafting Date: 5/15/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works to increase the contract amount by \$100,000.00 to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$ 40,000.00	Ord. 0333-2022	PO316907
Modification No. 1 amount	\$150,000.00	Ord. 1159-2022	PO326559
Renewal/Mod No. 2 amount	\$ 12,500.00	Ord. 2877-2022	PO361010
Modification No. 3 amount	\$100,000.00	Ord. 0327-2023	PO369599
Modification No. 4 amount	<u>\$100,000.00</u>		
-			
Total contract amount	\$402,500.00		

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

In May 2022, Columbus City Council approved ordinance 1159-2022 to modify the contract to add additional funds. The contract term did not change.

In November 2022, Columbus City Council approved ordinance 2877-2022 to renew the contract for one additional year and to add additional funds. The contract term did not change.

In February 2023, Columbus City Council approved ordinance 0327-2023 to modify the contract for one additional year and to add additional funds. The contract term did not change.

This legislation will modify the contract to add additional funds. The contract terms will not change.

FISCAL IMPACT: Funding is available within the Development Taxable Bond Fund.

CONTRACT COMPLIANCE: the vendor number is 004777 and expires 3/9/2025.

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)

WHEREAS, the Director of Development has identified the need to modify a contract with TFH-EB Inc. dba Water Works to increase the contract amount by \$100,000.00 to provide residential emergency repair services

as part of the Division of Housing's Emergency Repair Program; and

WHEREAS, the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with TFH-EB Inc. dba Water Works under the authority of Columbus City Code Section 329.19; and

WHEREAS, Columbus City Council approved ordinance 0333-2022 to enter into contract with TFH-EB Inc. dba Water Works; and

WHEREAS, Columbus City Council approved ordinance 1159-2022 to modify the contract to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 2877-2022 to renew the contract for one additional year and to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 0327-2023 to modify the contract to add additional funds; and

WHEREAS, this legislation will modify the contract to add additional funds; **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 modify a contract with Waterworks dba TFH-EB for additional funding to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1518-2023

Drafting Date: 5/16/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that “children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

During the 2022-2023 school year, the After School Grant Program provided effective support and services for 2,200 children. The Mayor’s Office of Education plans to serve the same number of children for the upcoming 2023-2024 school year.

Therefore, the Office of Education requests permission to contract with the below after-school program providers to help us reach our goal - and the Mayor’s vision for Columbus. Contracts are being awarded to the below providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts. These providers were selected due to their prior experience and success in providing the same services in the 2022-2023 school year.

Asian American Community Services
Boys and Girls Clubs of Columbus, Inc. dba Boys and Girls Clubs of Central Ohio
The Franklin County Historical Society dba Center of Science and Industry (COSI)
Central Community House of Columbus
Clintonville-Beechwold Community Resources Center
After-School All-Stars Ohio
Columbus Urban League
Communities in Schools
Community for New Direction
Directions for Youth & Families
Educational Service Center of Central Ohio
Ethiopian Tewahedo Social Services
Kaleidoscope Youth Center
Ohio Afterschool Network
Saint Stephen's Community Services, Inc.
Tech Corps Ohio
The Young Men's Christian Association of Central Ohio (YMCA)
The Young Women's Christian Association (YWCA)

FISCAL IMPACT:

Funding for these contracts (\$312,000.00) is budgeted and available within the 2023 Office of Education General

Fund budget.

EMERGENCY DESIGNATION:

Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize the Executive Director of the Office of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$312,000.00 from the General Fund; and to declare an emergency. (\$312,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Office of Education provided funding for effective after-school support and services for 2,200 children in the 2022-2023 school year; and

WHEREAS, during the 2023-2024 school year, the Office of Education plans to serve the same number of children; and

WHEREAS, contracts are being awarded to providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, the Office of Education does not have the capacity to operate after school programs; 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 of the Office of Education to enter into contracts and expend funds to ensure the funding and contracts are established in time for the start of the summer programs, 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 Education is authorized to enter into contracts with the after-school program providers listed below:

- Asian American Community Services
- Boys and Girls Clubs of Columbus, Inc. dba Boys and Girls Clubs of Central Ohio
- The Franklin County Historical Society dba Center of Science and Industry (COSI)
- Central Community House of Columbus
- Clintonville-Beechwold Community Resources Center
- After-School All-Stars Ohio
- Columbus Urban League
- Communities in Schools
- Community for New Direction
- Directions for Youth & Families

Educational Service Center of Central Ohio
 Ethiopian Tewahedo Social Services
 Kaleidoscope Youth Center
 Ohio Afterschool Network
 Saint Stephen's Community Services, Inc.
 Tech Corps Ohio
 The Young Men's Christian Association of Central Ohio (YMCA)
 The Young Women's Christian Association (YWCA)

SECTION 2. That the expenditure of \$312,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:
(See attachment 1518-2023 EXP)

Div.: 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED003 |
Amount: \$312,000.00

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

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

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

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

Legislation Number: 1520-2023

Drafting Date: 5/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC to increase the contract amount by \$75,000.00 to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$100,000.00	Ord. 0823-2023	PO380445
Modification No. 1 amount	<u>\$ 75,000.00</u>		
Total contract amount	\$175,000.00		

The Emergency Repair Program was established to assist low and moderate income homeowners with

plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

The department advertised and notified 401 registered vendor of RFQ022527 on August 2, 2022, and 626 registered vendors were notified of RFQ023115 on October 11, 2022, through Vendor Services seeking contractors to provide emergency electrical services. Both competitively bid processes did not receive bids from contractors. The Department of Development then sent eight (8) targeted emails to contractors requesting firm/fixing pricing to be submitted by December 16, 2022, from vendors that responded through outreach events. Two (2) contractors replied with pricing, Charles D. Jones dba C2U Construction LLC (registered with the city, but not certified MWBE firm) and Word of Mouth Electric & Rehab LLC (registered with the city, but not certified MWBE firm). Only Charles D. Jones dba C2U Construction LLC provided firm/fixing pricing. C2U Construction LLC shall have one subcontractor, McGhee Electric LLC (not registered with the City).

In April 2023, Columbus City Council approved ordinance 0823-2023 to enter into the contract with Charles D Jones dba C2U Construction, LLC.

This legislation will modify the contract to add additional funds. The contract terms will not change.

FISCAL IMPACT: Funding is available within the Development Taxable Bond Fund. This ordinance is contingent upon the deposit of the 2023 bond sale proceeds.

CONTRACT COMPLIANCE: the vendor number is 043528 and expires 1/9/2025.

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)

WHEREAS, the Director of Development has identified the need to modify a contract with Charles D Jones dba C2U Construction LLC to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; and

WHEREAS, the department advertised and notified 401 registered vendors of RFQ022527 on August 2, 2022, and 626 registered vendors were notified of RFQ023115 on October 11, 2022, through Vendor Services seeking contractors to provide emergency electrical services. Both competitively bid processes did not receive bids from contractors. The Department of Development then sent eight (8) targeted emails to contractors requesting firm/fixing pricing to be submitted by December 16, 2022 from vendors that responded through outreach events; and

WHEREAS, two (2) contractors replied with pricing, Charles D. Jones dba C2U Construction, LLC (registered with the city, but not certified MWBE firm) and Word of Mouth Electric & Rehab, LLC (registered with the city, but not certified MWBE firm). Only Charles D. Jones dba C2U Construction, LLC provided firm/fixing pricing. C2U Construction LLC shall have one subcontractor, McGhee Electric, LLC (not registered with the

City); and

WHEREAS, Columbus City Council approved ordinance 0823-2023 to enter into contract with Charles D Jones dba C2U Construction, LLC; and

WHEREAS, this legislation will modify the contract to add additional funds; **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 modify a contract with Charles D Jones dba C2U Construction LLC for additional funding to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1523-2023

Drafting Date: 5/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC to increase the contract amount by \$100,000.00 to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$ 40,000.00	Ord. 0333-2022	PO316894
Modification No. 1 amount	\$100,000.00	Ord. 1157-2022	PO326794
Renewal/Mod No. 2 amount	\$ 10,000.00	Ord. 2879-2022	PO361018
Modification No. 3 amount	\$100,000.00	Ord. 0326-2023	PO369916
Modification No. 4 amount	<u>\$100,000.00</u>		
Total contract amount	\$350,000.00		

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

In May 2022, Columbus City Council approved ordinance 1157-2022 to modify the contract to add additional funds. The contract term did not change.

In November 2022, Columbus City Council approved ordinance 2879-2022 to renew the contract for one additional year and to add additional funds.

In February 2023, Columbus City Council approved ordinance 0326-2023 to modify the contract to add additional funds. The contract term did not change.

This legislation will modify the contract to add additional funds. The contract terms will not change.

FISCAL IMPACT: Funding is available within the Development Taxable Bond Fund.

CONTRACT COMPLIANCE: the vendor number is 030026 and expires 3/11/2024.

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)

WHEREAS, the Director of Development has identified the need to modify a contract with Evolved Plumbing and Mechanical, LLC to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program; and

WHEREAS, the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with Evolved Plumbing and Mechanical LLC under the authority of Columbus City Code Section 329.19; and

WHEREAS, Columbus City Council approved ordinance 0333-2022 to enter into contract with Evolved Mechanical, LLC; and

WHEREAS, Columbus City Council approved ordinance 1157-2022 to modify the contract to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 2879-2022 to renew the contract for one additional year and to add additional funds; and

WHEREAS, Columbus City Council approved ordinance 0326-2023 to modify the contract to add additional funds; and

WHEREAS, this legislation will modify the contract to add additional funds; **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 modify a contract with Evolved Plumbing and Mechanical LLC for additional funding to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1524-2023

Drafting Date: 5/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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)

WHEREAS, the cities of Long Beach, Mayor and City Council of Baltimore, City of Berkeley, City of Chula Vista, County of Los Angeles, City of Oakland, City of Portland, Port of Portland, City of San Diego, City of San Jose, and City of Spokane (“Plaintiffs”) filed lawsuits against Monsanto Company, Solutia Inc., and Pharmacia LLC (the former Monsanto Company) (collectively, “Defendant” or “Monsanto”) in district courts in their respective jurisdictions; and

WHEREAS, in their complaints, Plaintiffs asserted that Defendant manufactured a class of industrial chemicals called polychlorinated biphenyls (“PCBs”) between the 1930s and 1977 and stated various causes of action against Defendant for alleged PCB-related impairments to the environment, including to water bodies. Plaintiffs alleged that PCBs are present at sites and public properties, including in stormwater, stormwater and wastewater systems, water bodies, sediment, natural resources, fish and wildlife. Plaintiffs sought compensatory damages and injunctive and equitable relief; and

WHEREAS, the lawsuits resulted in a class being certified with the case titled *City of Long Beach, et al. v. Monsanto Company, et al.*, Case No. 2:16-cv-03493-FMO-AS in the U.S. District Court for the Central District of California, Western Division; and

WHEREAS, the class was identified as all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs; and

WHEREAS, Defendant denies that class certification was or remains appropriate (except for purposes of the proposed settlement), denies that its PCBs and PCB-containing products were defectively designed, denies that the risks of environmental harm associated with PCBs and PCB-containing products outweigh their benefits, denies that it acted unlawfully, and asserts various legal and factual defenses against Plaintiffs’ claims; and

WHEREAS, however, the parties reached a settlement before the Court resolved the claims and defenses of the parties in the Action; and

WHEREAS, the City of Columbus received notice that it had been certified as part of the class; and

WHEREAS, the City of Columbus did not choose to opt-out of the proposed settlement and, as a result, has received a settlement check from the Defendant; and

WHEREAS, the City Attorney recommends that settlement of the lawsuit filed by the Plaintiffs and certified as a class serves the best interests of the citizens of the City of Columbus, **NOW, THEREFORE,**

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

SECTION 1: That City Council hereby accepts the recommendation of the City Attorney and authorizes approval of the class action settlement in *City of Long Beach, et al. v. Monsanto Company, et al.*, Case No. 2:16-cv-03493-FMO-AS in the U.S. District Court for the Central District of California, Western Division.

SECTION 2: That the City Treasurer is hereby authorized and directed to accept the settlement payment in the amount of \$32,414.03 for the City of Columbus.

SECTION 3. That the City Treasurer is hereby authorized and directed to deposit \$32,414.03 into the General Fund 1000, Subfund 100010, Department 45, Division 4550.

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

Drafting Date: 5/16/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director to issue purchase orders, on behalf of the Fleet Management Division, with Enterprise Holdings Inc. for the rental of vehicles on behalf of City Departments, through a State of Ohio cooperative contract.

Ordinance #582-87 authorized City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. The State of Ohio cooperative contract RS902820 with Enterprise Holdings, Inc. expires 9/15/2023.

Fiscal Impact: This legislation authorizes an expenditure of \$112,793.55 from the Fleet Management Operating Fund with Enterprise Holdings Inc. for the rental of passenger and cargo vans for use by City Departments. The Fleet Management Division budgeted \$70,000.00 within the Fleet Operating Fund for vehicle rentals in 2023. Unforeseen increases in rental costs requires Fleet to surpass this amount. In 2022, \$57,451.25 was expended for vehicle rental. In 2021, \$40,682.95 was expended for these services.

Emergency action is requested to ensure that planned summer programming can commence without interruption.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the expenditure of \$112,793.55 from the Fleet Management Operating Fund; and to declare an emergency. (\$112,793.55)

WHEREAS, there is a need for the Fleet Management Division to rent cargo and passenger vans for use by the Recreation & Parks Department for their 2023 summer programs and for other City department needs; and

WHEREAS, there is a need for the Fleet Management Division to utilize the State of Ohio Cooperative Contracts pricing for Enterprise Holdings Inc.; and

WHEREAS, funding for these vehicles is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, Ordinance #582-87 authorized city agencies to participate in Ohio DAS Cooperative contracts and State Contract RS902820 is available for vehicle rental services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into contract with Enterprise Holding Inc., so that planned summer programming can commence without interruption, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio

Cooperative Contracts, as follows:

State Contract No. RS902820; Enterprise Holding Inc., expires 9/15/2023
Vehicle rental services (\$112,793.55)

SECTION 2. That the expenditure of \$112,793.55, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized and approved from the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1526-2023 Legislation Template.xls

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

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1528-2023

Drafting Date: 5/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to waive the request for proposal requirements of Columbus City Codes Chapter 329 and enter into 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 supportive of the Housing for All legislative package. A portion of the funding will be used for reasonable food and non-alcoholic beverages expenses to support community events and education opportunities. It is estimated that less than \$7,000.00 will be used for food costs.

In March 2021, Columbus City Council passed the Housing for All legislative package, which amended Chapters 4501 and 4551 of Columbus City Codes. The amendments are intended to address some of the critical affordable housing challenges within the City of Columbus by providing residents fair access and protections in the search for affordable housing. The three ordinances include: Source of Income, Renter's Choice and Rental Receipt Legislation.

A successful community marketing and education campaign will inform the public of the policies through a

marketing campaign and community events; provide guidance to residents who seek to file complaints or have questions regarding the City's fair housing process through a comprehensive website and a robust social media plan.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2023.

Contract Compliance: The vendor's number is 042248 and contract compliance expires 6/22/2024.

Fiscal Impact: Funding is available within the Neighborhood Initiative subfund.

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)

WHEREAS, the department of Development desires to work with Sky Nile Consulting LLC to provide marketing, outreach, education, and engagement services on behalf of the Housing for All legislative package; and

WHEREAS, non-food and beverage expenses incurred prior to execution of the purchase order, starting March 1, 2023, will be reimbursed; and

WHEREAS, it is in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 due to challenges with the initial bid process; **NOW, THEREFORE**,

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

SECTION 1: That this Council finds that is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to enter into this contract.

SECTION 2. That the Director of the Department of Development is authorized to enter into a 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 support the Housing for All legislative package. Expenses not involving food or beverages that were incurred prior to the execution of the purchase order, starting March 1, 2023, will be reimbursed.

SECTION 2. That Columbus City Council hereby determines that the purchase and distribution of reasonable food and non-alcoholic beverages, as related to the action authorized in Section 1 of this ordinance, is for a public purpose and is authorized.

SECTION 3: That the Auditor is hereby authorized and directed to appropriate \$200,000.00 to the Department of Development within fund 1000 (General Fund), subfund 100018 (Neighborhood Initiative), Dept. 44 01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), subfund 100018 (Neighborhood Initiative), Dept. 44 01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1529-2023

Drafting Date: 5/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 40 foot Bucket Trucks for the Division of Power. The Bucket Trucks will be used to maintain the City’s electrical distribution system and other related infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT21697 and BT21913.

Contingency funds are being added due to rising costs.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ24713). Two hundred sixty one (261) vendors (8 EBE, 21 MBE, 6 MBE/WBE, 10 WBE, 216 MAJ) were solicited and one (1) majority bid was received and opened on May 11, 2023.

After a review of the bid, the Division of Power recommends the award be made for all items to Utility Truck Equipment, Inc. as the only responsive, responsible and best bidder.

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.

SUPPLIER: Utility Truck Equipment, Inc., vendor #004562, expires 5/11/25, majority vendor

FISCAL IMPACT: \$566,301.00 (which includes a contingency fund of \$74,000.00) is budgeted and available for this purchase

\$0.00 was expended in 2022

\$0.00 was expended in 2021.

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)

WHEREAS, the Purchasing Office opened formal bids on May 11, 2023 for the purchase of two (2) 40 foot Bucket Trucks for the Division of Power; and

WHEREAS, the Division of Power recommends an award be made to the only responsive, responsible and best bidder Utility Truck Equipment, Inc. for all items; and

WHEREAS, The Bucket Trucks will be used to maintain the City's electrical distribution system and other related infrastructure; and

WHEREAS, it is necessary to authorize the expenditure of \$566,301.00 (which includes contingency funds of \$74,000.00) or so much thereof as is needed for the purchase from and within the Electricity 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 enter into a contract with Utility Truck Equipment, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ024713 on file in the Purchasing Office; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Utility Truck Equipment, Inc. for the purchase of two 40 foot bucket trucks in accordance with RFQ024713 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$566,301.00 (which includes contingency funds of \$74,000.00), or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1534-2023

Drafting Date: 5/16/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. To ensure having the vaccines that are needed for the upcoming flu season, pre-booking through the manufacturer, Sanofi Pasteur, is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and 340B Program pricing. Therefore, competitive bidding is being waived in order to secure our reservation to purchase the vaccine. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Sanofi Pasteur in the amount of \$109,250.56 for the purchase of Fluzone Influenza Virus vaccines.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Sanofi Pasteur’s contract compliance number is CC-010992.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2023.

To authorize the Director of the Department of Finance and Management to establish a contract with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for the Board of Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$109,250.56 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$109,250.56)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus; and,

WHEREAS, Columbus Public Health is in need of vaccines for 2023; and,

WHEREAS, Columbus Public Health needs to place a reservation with the flu vaccine manufacturer, Sanofi Pasteur, to be able to purchase the needed vaccines; and,

WHEREAS, it is in the City's best interest to waive competitive bidding in order to meet the manufacturer’s pre-booking deadline that will reserve the vaccines Columbus Public Health needs; and,

WHEREAS, in order to ensure availability of necessary vaccines, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Director of Finance and Management to establish a contract with Sanofi Pasteur to purchase Fluzone Influenza Virus vaccines, by pre-booking to ensure availability of flu vaccine, for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Sanofi Pasteur for the purchase of various vaccines.

SECTION 2. That the expenditure of \$109,250.56 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health 50, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE19.

SECTION 3. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

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

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

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

Legislation Number: 1539-2023

Drafting Date: 5/17/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Overhead Door Maintenance and Repair Services with McKee Door Sales of Columbus, Inc. The Facilities Management Division is the primary user for overhead door maintenance and repairs. Overhead door maintenance and repairs are used to keep overhead doors functioning properly. The term of the proposed option contract would be approximately three (3) years, expiring July 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 11, 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. RFQ024667). One (1) bid was received.

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

McKee Door Sales of Columbus, Inc. CC# 004488 expires 5/03/2025, All Items, \$1.00

Total Estimated Annual Expenditure: \$300,000.00, the Facilities Management Division is 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 Overhead Door Maintenance and Repairs UTC with McKee Door Sales of Columbus, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Overhead Door Maintenance and Repairs UTC will provide for the purchase of overhead door maintenance and repairs and parts used to keep the overhead doors for the City in proper working condition; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 11, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Facilities Management Division to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Overhead Door Maintenance and Repairs; **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 Overhead Door Maintenance and Repairs in accordance with Request for Quotation RFQ024667 for a term of approximately three (3) years, expiring July 31, 2026, with the option to renew for one (1) additional year, as follows:

McKee Door Sales of Columbus, 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.

Legislation Number: 1566-2023

Drafting Date: 5/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), to modify an existing contract with CGI Technologies and Solutions, Inc. to finalize the upgrade its PragmaCAD system.

This is an on-going project to update existing databases that drive Public Utilities' mobile dispatching system from PragmaCad 6.7 to version 7. These updates will provide DPU with a more robust system with greater functionality. For example, the upgrade will provide DPU's Field Services section with a mapping solution through HERE Maps, which will integrate with DPU's existing ESRI GIS system.

On June 15, 2020, ordinance number 1164-2020 was passed by Columbus City Council. This ordinance authorized entering into contract with CGI Technologies and Solutions, Inc. for professional services associated with the PragmaCad system upgrade. The contract was first modified with the passage of ordinance 1466-2022, which extended the contract for one year and added \$121,000.00 to the amount legislated in 1164-2020.

This ordinance authorizes adding \$150,000.00 to the contract to continue the upgrade. Of this amount, \$30,000 is for identified contract needs. The balance of \$120,000.00 are contingency funds. It also extends the term for one additional year from the date of a confirmed purchase order by the City Auditor's Office.

This ordinance also requests approval to undertake the above described actions in accordance with sole source procurement provisions of Section 329 of the Columbus City Codes. The sole source provision is being requested as it has been determined that CGI Technologies and Solutions, Inc. is the sole distributor of the software products associated with the PRAGMACAD Upgrade and does not utilize distributors or resellers to for its software products.

This ordinance also authorizes the extension of purchase orders PO231970 and PO336928 to coincide with the term of the purchase order that will be established following passage of this ordinance.

Finally, this ordinance authorizes the expenditure of up to \$150,000.00 for the above-described purpose.

CONTRACT MODIFICATIONS

Original contract, Ord. 1164-2020 -	\$945,000.00
Modification #1, Ord. 1466-2022 -	\$121,000.00
Modification # 2, Ord. 1566-2023 -	<u>\$150,000.00</u>
Total:	\$1,216,000.00

FISCAL IMPACT

Funds for this project are available and budgeted in Utilities' direct charge allocation of Technology's Information Services Operating Budget.

CONTRACT COMPLIANCE

Vendor Name: CGI Technologies and Solutions, Inc.

DAX Vendor#: 009176

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).

WHEREAS, on June 15, 2020, ordinance number 1164-2020 was passed by Columbus City Council authorizing entering into contract with CGI Technologies and Solutions, Inc. for professional services associated with DPU's PragmaCad system upgrade; and

WHEREAS, the above-noted ordinance was modified by ordinance 1466-2022 with the addition of \$121,000.00 to the contract and its extension for one year; and

WHEREAS, this ordinance authorizes a second modification with the addition of \$150,000.00, of which \$30,000 is for identified contract needs and \$120,000.00 are contingency funds; and

WHEREAS, this ordinance also authorizes an extension of the modified contract for one year from the date of a confirmed purchase order; and

WHEREAS, this ordinance authorizes modifying the above-noted contract in accordance with sole source procurement provisions of Section 329 of the Columbus City Codes; and

WHEREAS, this ordinance authorizes the extension of purchase orders PO231970 and PO336928 to coincide with the term of the purchase order that will be established following passage of this ordinance.

WHEREAS, it is necessary in the usual daily operation of the Department of Technology to authorize the Director to modify an existing contract with CGI Technologies and Solutions, in accordance with the sole source provisions of the Columbus City Codes, on behalf of the Department of Public Utilities to finalize the upgrade of the PragmaCAD mobile dispatching system for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to modify and extend an existing contract with CGI Technologies and Solutions, Inc., on behalf of the Department of Public Utilities, to finalize the upgrade of its PragmaCAD mobile dispatching system for a term of one year from the date of a confirmed purchase order by the City Auditor’s Office.

SECTION 2. That the expenditure of up to \$150,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see 1566-2023EXP)

SECTION 3. That this modification is undertaken in accordance with sole source procurement provisions of Section 329 of the Columbus City Code.

SECTION 4. That purchase orders PO231970 and PO336928 are hereby extended to coincide with the term of the purchase order that will be established following passage of this ordinance.

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

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

Legislation Number: 1569-2023

Drafting Date: 5/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department’s ERA 2 Investment Strategy and to authorize an agreement start date of June 1, 2023.

The Wells Foundation, a non-profit philanthropic organization, is a “contractor” under federal uniform guidance rules and the agreement that will be used by the department is the city’s Grant Agreement because funds are being advanced.

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate up to \$90,537,806.23 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Federal guidelines allows for payment of eligible expenses starting March 3, 2021.

Of this amount, \$26,125,000.00 will be used for an agreement with The Wells Foundation to partner with local non-profit agencies and other program service providers and act as the program Fiscal Manager to disburse

funding directly to eligible recipients of the ERA program. Disbursements will be to landlords, utility companies, and other service providers on behalf of eligible recipients.

The City has disbursed approximately \$23 million of the \$90.5 million of ERA 2 funds received from the U.S. Department of Treasury as a result of the COVID-19 emergency. This is in addition to the \$38.3 million of ERA 1 funds disbursed. The remaining \$67.5 million of ERA 2 funds will be disbursed under two programs: Investment Strategy and Innovations Strategy.

The department's ERA 2 Investment Strategy program will require a number of agreements/contracts with various entities and legislation will come before City Council as the agreements/contracts are needed. Similar to how prior ERA funds were contracted/expended, the department shall work with various non-profit agencies to inform the public that these funds are available and the non-profit agencies will provide intake/application services. There are other entities involved that will provide "operation services" (web site hosting, eligibility determination, monitoring, fraud investigation, software platform, etc.) as well. Instead of giving funds directly to the non-profits to disburse to eligible recipients, the department would contract with The Wells Foundation to hold and disburse the funds. The U.S. Department of Treasury has encouraged jurisdictions to look at ways to expedite payments by centralizing payment processing as one of their best practices.

The department will put in place a number of risk reduction and monitoring procedures to safeguard the funds under this agreement. First, funds will not be advanced all at once. Instead, \$2,000,000.00 will be advanced at a time. When \$1,200,000.00 has been disbursed, The Wells Foundation can request another advancement. This will continue until the funds have been disbursed. Next, the department will contract with consultants to provide federal monitoring services and fraud investigation services. The Wells Foundation will also be required to provide Commercial Crime Insurance. The Wells Foundation shall provide 1099s as required under law.

Emergency action is requested to set up the infrastructure for the Investment Strategy Program as soon as possible in order to provide funding to eligible recipients who are in immediate need of financial support to prevent eviction or loss of utilities as well the city needing to expend these federal funds by December 2025.

FISCAL IMPACT: Funding is available in Fund 2208, ERA 2 fund.

CONTRACT COMPLIANCE: The vendor number is 038668 and expires July 20, 2023.

To authorize the Director of the Department of Development to execute a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department's ERA 2 Investment Strategy; to authorize an agreement start date of June 1, 2023; to authorize payment of eligible expenses after March 3, 2021; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$26,125,000.00 from the Emergency Rental Assistance 2 Fund; and to declare an emergency. (\$26,125,000.00)

WHEREAS, the city has disbursed approximately \$23 million of the \$90.5 million of ERA 2 funds received from the U.S. Department of Treasury and the remaining \$67.5 million of ERA 2 funds will be disbursed under two programs: Investment Strategy and Innovations Strategy; and

WHEREAS, the department is building the Investment Strategy Program infrastructure to disburse over \$25

million to eligible recipients before the grant ends in December 2025; and

WHEREAS, The Wells Foundation will act as the Fiscal Manager and distribute funds to eligible recipients after determination is made by another entity; and

WHEREAS, the department has put guardrails in place to safeguard the funds under this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to set up the infrastructure for the Investment Strategy Program as soon as possible in order to provide funding to eligible recipients who are in immediate need of financial support to prevent eviction or loss of utilities as well the city needing to expend these federal funds by December 2025, 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 Director of the Department of Development is hereby authorized to execute a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as a Fiscal Manager for the disbursement of ERA 2 funds to eligible recipients as part of the department's ERA 2 Investment Strategy Program; to authorize an agreement start date of June 1, 2023; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize payment of eligible expenses starting March 3, 2021.

SECTION 2. That the expenditure of \$26,125,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to executing grant agreements.

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

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

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

Drafting Date: 5/18/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a subrecipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as the Application Manager for recipients as part of the department’s ERA 2 Investment Strategy, to authorize an agreement start date of June 1, 2023, and to waive the competitive bidding requirements in Columbus City Code Chapter 329.

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate up to \$90,537,806.23 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021.

The City has disbursed approximately \$23 million of the \$90.5 million of ERA 2 funds received from the U.S. Department of Treasury as a result of the COVID-19 emergency. This is in addition to the \$38.3 million of ERA 1 funds disbursed. The remaining \$67.5 million of ERA 2 funds will be disbursed under two programs: Investment Strategy and Innovations Strategy.

The department’s ERA 2 Investment Strategy Program will require a number of agreements/contracts with various entities and legislation will come before City Council as the agreements/contracts are needed. Similar to how prior ERA funds were contracted/expended, the department shall work with various non-profit agencies to inform the public that these funds are available and the non-profit agencies will provide intake/application services. There are other entities involved that will provide “operation services” (web site hosting, eligibility determination, monitoring, fraud investigation, software platform, etc.) as well. The U.S. Department of Treasury has encouraged jurisdictions to look at ways to expedite payments by centralizing application intake processing as one of their best practices.

Of the \$67.5 million available, \$1,750,000.00 will be used for a subrecipient agreement with Greenwood 360 LLC to partner with local non-profit agencies and other program service providers and act as the Application Manager of the Investment Strategy Program. As the Application Manager, Greenwood 360 LLC, would process applications, make determination of eligibility, and provide batch data to The Wells Foundation so The Wells Foundation can process payment to eligible recipients. Applications will be submitted through software called Allita 360. Greenwood 360 LLC developed the software and recently sold it to HDS Companies, LLC. Before the software was sold, the city and non-profit entities used the software to process applications for ERA 1 and ERA 2 early in the pandemic. As the developer of the software, Greenwood 360 LLC is very familiar with it. Because of their expertise, and the fact that ERA 2 funds need to be expended by December 2025, the department is requesting that City Council waive the competitive bidding requirement of City Code Chapter 329 as this will allow the department to implement the Investment Strategy Program as soon as possible.

Emergency action is requested to set up the infrastructure for the Investment Strategy Program as soon as possible in order to provide application determination and funding to eligible recipients who are in immediate need of financial support to prevent eviction or loss of utilities as well the city needing to expend these federal funds by December 2025.

WAIVER OF REQUEST FOR PROPOSAL REQUIREMENTS: A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329 is being requested because of the

continuing impact of the COVID-19 pandemic: some people are still being negatively impacted even though the public health emergency has been lifted by the federal, state, and local governments; because services funded with federal ERA 2 funds need to be completed by December 30, 2025; and there is not time to complete the bidding process without negatively impacting those in need.

FISCAL IMPACT: Funding is available in Fund 2208, ERA 2 fund.

CONTRACT COMPLIANCE: The vendor number is 039806 and expires October 1, 2023.

..Title

To authorize the Director of the Department of Development to execute a subrecipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as the Application Manager for recipients as part of the department's ERA 2 Investment Strategy Program; to authorize an agreement start date of June 1, 2023; to authorize the expenditure of up to \$1,750,000.00 from the Emergency Rental Assistance 2 Fund; to waive the competitive bidding requirements of Columbus City Code Chapter 329; and to declare an emergency. (\$1,750,000.00)

To authorize the Director of the Department of Development to execute a subrecipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as the Application Manager for recipients as part of the department's ERA 2 Investment Strategy Program; to authorize an agreement start date of June 1, 2023; to authorize the expenditure of up to \$1,750,000.00 from the Emergency Rental Assistance 2 Fund; to waive the competitive bidding requirements of Columbus City Code Chapter 329; and to declare an emergency. (\$1,750,000.00)

WHEREAS, the City has disbursed approximately \$23 million of the \$90.5 million of ERA 2 funds received from the U.S. Department of Treasury and the remaining \$67.5 million of ERA 2 funds will be disbursed under two programs: Investment Strategy and Innovations Strategy; and

WHEREAS, the department is building the Investment Strategy Program infrastructure to disburse over \$25 million to eligible recipients before the grant ends in December 2025; and

WHEREAS, as the Application Manager, Greenwood 360 LLC, would process applications, make determination of eligibility, and provide batch data to another entity so they can process payment to eligible recipients; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to set up the infrastructure for the Investment Strategy Program as soon as possible in order to provide application determination and funding to eligible recipients who are in immediate need of financial support to prevent eviction or loss of utilities as well the city needing to expend these federal funds by December 2025, 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 this Council finds that is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Code to enter into this subrecipient agreement.

SECTION 2. That the Director of the Department of Development is hereby authorized to execute a subrecipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as the Application Manager for recipients as part of the department’s ERA 2 Investment Strategy Program and to authorize a contract start date of June 1, 2023.

SECTION 3. That the expenditure of \$1,750,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1594-2023

Drafting Date: 5/19/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into contracts for various expenditures for labor, materials, equipment, and services for facility renovations for the Divisions of Police and Fire that are generally small in nature or are unplanned, but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing replacement and carpeting/flooring replacement. Most of these projects will cost less than \$20,000 and contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects and ensure that needed improvements are not delayed, keeping the impact on our safety forces to a minimum and allowing safety issues that arise to be addressed in a timely manner.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities. The funds encumbered for

this ordinance will be divided between the Police and Fire Divisions.

To authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire facilities; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the renovation of various Public Safety facilities have been approved as part of Capital Improvement Project No. P330021-100000 (Police Facility Renovation), and P340103-100000 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

WHEREAS, all expenditures will comply with the competitive bidding provisions of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Police and Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into contracts for miscellaneous capital improvement projects to have funds available for any unexpected emergency projects and ensure that needed improvements are not delayed, keeping the impact on our safety forces to a minimum and allowing safety issues that arise to be addressed in a timely manner, 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 Public Safety Director is hereby authorized to enter into contracts for miscellaneous capital improvement renovation projects for the divisions of Police and Fire.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Funds 7701 per the accounting codes in the attachment to this ordinance:

SECTION 3. 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 Public Safety. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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 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: 1601-2023

Drafting Date: 5/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a not-for-profit contract with Heart of Ohio Family Health Centers for advanced clinical prenatal and postpartum services to high-risk Healthy Start clients in the amount of \$275,000.00 for the contract period of April 1, 2023 to March 31, 2024.

Heart of Ohio Family Health Center is a non-profit entity. These services were advertised through Bonfire (RFQ021897) according to bidding requirements of the City Code. The reason they were selected is because to best serve our clients, advanced clinical services which Heart of Ohio provides can be integrated into the client's primary OB care team, instead of the limited supplementary clinical services Health's internal staff would be able to provide.

Emergency action is requested because the existing contract with Heart of Ohio Family Health Centers ended on 3/31/2023 and a new contract is needed for the grant period of April 1, 2023 to March 31, 2024 to continue to serve these high-risk Healthy Start clients.

FISCAL IMPACT: \$275,000.00 is fully budgeted in the Health grants fund, Healthy Start grant.

To authorize the Board of Health to enter into a not-for-profit contract with Heart of Ohio Family Health Centers for advanced clinical prenatal and postpartum services to high-risk Healthy Start clients the period of April 1, 2023 to March 31, 2024.; to authorize the expenditure of \$275,000.00 from the Health grants fund to pay the costs thereof; and to declare an emergency. (\$275,000.00).

WHEREAS, it is necessary that the Board of Health enters into a not-for-profit service contract, pursuant to City Code Section 329.30, with Heart of Ohio Family Health Centers for the provision of advanced clinical prenatal and postpartum services to high-risk Healthy Start clients for the period of April 1, 2023 to March 31, 2024; and

WHEREAS, Heart of Ohio Family Health Centers has the expertise required; and

WHEREAS, an emergency exists in that it is immediately necessary to contract with Heart of Ohio Family Health Centers for the immediate preservation of the public health, peace, property, safety and welfare because the existing contract with Heart of Ohio Family Health Centers ended on 3/31/2023; **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 Heart of Ohio Family Health Centers. in the amount of \$275,000.00 for the period of April 1, 2023 to March 31, 2024;

SECTION 2. That to pay the costs of said contract, the expenditure of \$275,000.00 is hereby authorized from the Health grants fund 2251.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Codes.

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.

Legislation Number: 1612-2023

Drafting Date: 5/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a not-for profit-service contract with the 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. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order.

The City of Columbus entered into contract with NDC, per ordinance number 2030-2021, to create and manage all aspects of the Power of One-Corridor and Parcel Intervention Pilot Program. The contract ended on December 15, 2022.

Building upon their experience assisting the Department of Development with the current Interior/Exterior Grant Program that focuses on improving the small business build environment in the Neighborhood Commercial Revitalization Areas (NCR), NDC will manage a program that looks to improve the small business built environment citywide. NDC will assess, evaluate, and recommend projects for city funding under the program. For projects that are funded, NDC will be available to provide design services as needed.

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

FISCAL IMPACT: Funding for the Neighborhood Design Center in an amount up to \$200,000.00 has been allocated from the 2023 General Fund Budget.

CONTRACT COMPLIANCE: The vendor's contract compliance 006529 is active and expires on 3/16/2025.

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)

WHEREAS, small business growth and development is essential to the growth of the City of Columbus; and

WHEREAS, the Power of One-Corridor and Parcel Intervention Pilot Program expands the existing NCR Interior/Exterior Grant program from the NCR corridors to citywide; and

WHEREAS, the City of Columbus, per ordinance number 2030-2021, entered into contract with NDC on December 15, 2021 to create and manage all aspects of the Power of One-Corridor and Parcel Intervention Pilot Program; and

WHEREAS, NDC will manage a program that looks to improve the small business built environment citywide and will assess, evaluate, and recommend projects for city funding under the program; and

WHEREAS, NDC will also provide design services as needed to projected approved under the Power of One-Corridor and Parcel Intervention Pilot Program; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a not-for-profit service contract with the Neighborhood Design Center in an amount up to \$200,000.00 to manage all aspects of the Power of One-Corridor and Parcel Intervention Program; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a not-for-service contract with the Neighborhood Design Center in an amount up to \$200,000.00 to manage all aspects of the Power of One - Corridor and Parcel Intervention Program. Expenses incurred prior to the execution of the purchase order will also be reimbursed.

SECTION 2. That for the purpose stated in Section 1, the expenditure of up to \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic

Development), in object class 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 contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to non-for-profit service contracts.

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

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

Legislation Number: 1614-2023

Drafting Date: 5/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus, Department of Public Safety, was awarded funding in the amount of \$1,237,000 from the State of Ohio’s First Responder Recruitment, Retention, Resiliency and Wellness program. The Department of Public Safety will use this program to improve job related stress management through the use of a mobile wellness app; a multi-agency wellness center, and trained staff to provide the necessary support for our front-line personnel impacted by Covid-19. The cost breakdown for this grant award is as follows: Personnel Services (01) \$500,000 and (03) Contractual Services in the amount of \$737,000. The official city program contact authorized to act in connection with this \$1,237,000 grant is Lieutenant Jennifer Alicea. The grant award start date is July 1, 2022 and ends December 31, 2024.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible so the procurement of services and personnel costs can be completed and reimbursed by the grant deadline.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$1,237,000 grant award and the appropriation of those funds from the State of Ohio’s First Responder Recruitment, Retention, Resiliency and Wellness program to fund personnel and contractual services. This is a new grant award for 2022. All funds appropriated are reimbursable from the grant award.

To authorize and direct the Mayor of the City of Columbus to accept the award from the State of Ohio’s First Responder Recruitment, Retention, Resiliency and Wellness program; to authorize Lieutenant Alicea, as the official city representative to act in connection with this grant; to authorize an appropriation of \$1,237,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the State of Ohio’s First Responder Recruitment, Retention, Resiliency and Wellness program Grant activities and expenditures; and to declare an emergency. (\$1,237,000.00)

WHEREAS, the City of Columbus, Department of Public Safety, has been awarded funding through the State of Ohio’s First Responder Recruitment, Retention, Resiliency and Wellness program for Personnel and contractual services; and,

WHEREAS, the City of Columbus, Department of Public Safety needs personnel services and contractual services; and,

WHEREAS, Lieutenant Alicea has been identified as the official city representative to act in connection with this Grant and to provide information as required; and,

WHEREAS, the grant award period begins on July 1, 2022 and ends December 31, 2024; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept and appropriate the State of Ohio’s First Responder Recruitment, Retention, and Resilience program Grant award in order to make funds available so the procurement of services and personnel costs can be completed and reimbursed by the grant deadline thereby preserving the public peace, health, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept a State of Ohio’s First Responder Recruitment, Retention, Resiliency and Wellness program for personnel and contractual services.

SECTION 2. That Lieutenant Alicea is designated as the official city program contact, authorized to act in connection with the American Rescue Plan 2022 Grant, and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$1,237,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 01 Personnel Services, 03 Contractual Services, per the account codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1624-2023

Drafting Date: 5/24/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. Background

The D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development, owner of the platted land, has submitted the plat titled “Brookview Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 1-37, 51-58, 74-82, 93-103 inclusive and reserves “B”, “D”, “E” and “F”.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to complete the required transfer so that construction may proceed and be completed within the current construction season.

To accept the plat titled “Brookview Section 1” from D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Brookview Section 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Brookview Section 1 to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Brookview Section 1” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1625-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a not-for-profit contract with Mental Health America of Ohio (MHA Ohio). The contract compliance number is 314412697. This contractor is a nonprofit organization and is exempt from certification.

Columbus Public Health has a need to continue the Resilience Organizer program. The program is aimed at utilizing community orientated and led resiliency interventions in neighborhoods in Columbus affected by collective trauma. The initial year of this program centered on providing a paid internship for two community members to lead the resiliency interventions. This agreement will outline terms of a partnership with MHA Ohio to provide payment and incidentals for Resilience Organizers.

Emergency action is requested because the end date of the current contract was 5/31/2023 and it is immediately necessary to continue this contracted work.

FISCAL IMPACT: \$151,737.60 is budgeted in the Health Operating Fund for this contract.

To authorize the Board of Health to enter into a not-for-profit contract with MHA Ohio, for the for the Resilience Organizer program for the period of June 1, 2023 through May 31, 2024; to authorize the expenditure of \$151,737.60 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$151,737.60)

WHEREAS, Columbus Public Health has a need to continue the Resilience Organizer program; and

WHEREAS, MHA Ohio can provide the expertise required; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a new not-for-profit contract with MHA Ohio, for the continuation of the Resilience Organizer program for Columbus Public Health, as the existing contract is ending 5/31/2023, 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 new not-for-profit contract with MHA Ohio for the period of June 1, 2023 through May 31, 2024

SECTION 2. That to pay the costs of said contract, the expenditure of \$151,737.60 is heareby 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.

Legislation Number: 1627-2023

Drafting Date: 5/24/2023

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 Unleaded Fuel with Sunoco LLC dba Gladieux Energy. The Division of Fleet Management is the primary user for Unleaded Fuel, used to fuel City vehicles and equipment. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 18, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ024747). Three (3) bids were received.

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

Sunoco LLC dba Gladieux Energy, CC# 043209 expires 10/4/2024, All Items, \$1.00
Total Estimated Annual Expenditure: \$1,500,000.00, 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 Unleaded Fuel with Sunoco LLC dba Gladieux Energy; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Unleaded Fuel UTC will provide for the purchase of Unleaded Fuel used to fuel City vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 18, 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, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Unleaded Fuel; **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 Unleaded Fuel in accordance with Request for Quotation RFQ024747 for a term of approximately two (2) years, expiring September 30, 2025, with the option to renew for one (1) additional year, as follows:

Sunoco LLC dba Gladioux Energy, 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.

Legislation Number: 1629-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development, owner of the platted land, has submitted the plat titled "Brookview Section 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 38-50, 59-73, 83-92, 104 and 105 inclusive and reserve "C".

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to complete the required transfer so that construction may proceed and be completed within the current construction season.

To accept the plat titled "Brookview Section 2" from D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled "Brookview Section 2" (hereinafter "plat") has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Brookview Section 2 to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Brookview Section 2” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1636-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance amends ordinance 0098-2023. As a result of a change in ownership, tax identification number, and vendor profile, the principal party shall change from Applied Geographics DBA AppGeo to The Sanborn Map Company DBA AppGeo.

Principal Parties:

The Sanborn Map Company, Inc.

DBA AppGeo

1935 Jamboree Drive, Suite 100

Colorado Springs, Colorado 80920

Brian Coolidge, (617) 447-2422

Contract Compliance Number: 045512

Contract Compliance Expiration Date: June 2, 2025

Emergency Justification: Emergency action is requested in order to execute the contract modification authorized by 0098-2023 as the project is in the reporting phase and there is a need to avoid delays in the completion of the additional deliverables so they can be presented to leaders across the City and the County jurisdictions.

Fiscal Impact: The expenditure of \$122,910.00 was legislated for the Urban Tree Canopy Assessment 2022 Project by Ordinance 2040-2021. This ordinance will provide funding that will modify the previously authorized amount by \$15,000.00. \$15,000.00 is budgeted and available in the Recreation and Parks Special Purpose Fund 2223, Green Projects Subfund 222355 to meet the financial obligations of this contract modification, as authorized by Ordinance 0098-2023. The aggregate total amount authorized, including this modification, is \$137,910.00.

To amend ordinance 0098-2023 to authorize the Director of the Recreation and Parks Department to enter into a contract modification, in the amount of \$15,000.00, with The Sanborn Map Company DBA AppGeo instead of Applied Geographics DBA AppGeo for the Urban Tree Canopy Assessment 2022 Project; and to declare an emergency. (\$15,000.00)

WHEREAS, it is necessary amend ordinance 0098-2023 to authorize the Director of the Recreation and Parks Department to enter into a contract modification with The Sanborn Map Company DBA AppGeo instead of Applied Geographics DBA AppGeo for the Urban Tree Canopy Assessment 2022 Project; 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 execute the contract modification authorized by 0098-2023 with Applied Geographics as the project is in the reporting phase and there is a need to avoid delays in the completion of the additional deliverables so they can be presented to leaders across the City and the County jurisdictions, 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 Ordinance 0098-2023 is hereby amended to authorize the Director of the Recreation and Parks Department to enter into a contract modification, in the amount of \$15,000.00, with The Sanborn Map Company DBA AppGeo instead of Applied Geographics DBA AppGeo for the Urban Tree Canopy Assessment 2022 Project.

SECTION 2. That all other provisions within ordinance 0098-2023 shall remain the same.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1637-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Board of Health to modify, by extending, an existing contract with Purplegator, Inc. for the implementation of the multi-media advertising campaign for the period of April 1, 2023 through July 31, 2023; and to declare an emergency. (\$0.00)

WHEREAS, Columbus Public Health has a need to continue the Purplegator, Inc. multi-media advertising campaign with no added cost; and

WHEREAS, Purplegator, Inc. can provide the expertise required; and

WHEREAS, an emergency exists in the usual daily operation of the City and Columbus Public Health in that it is immediately necessary to enter into the contract to meet the grant period of April 1, 2023 to July 31, 2023, and for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; **NOW, THEREFORE**,

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

SECTION 1 That the Board of Health is hereby authorized to modify, by extending, an existing contract with Purplegator, Inc. for 30 days, now ending July 31, 2023 (PO381473).

SECTION 2. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

Legislation Number: 1652-2023

Drafting Date: 5/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service is continuing to actively pursue the City initiative to reduce traffic deaths and serious injuries to zero, while increasing safe, healthy, equitable mobility for all through the Vision Zero Columbus Action Plan 2.0. This ordinance demonstrates the commitment by the City of Columbus and City Council to the overall well-being of the City’s residents.

Fatal and serious injury crashes have been on the rise annually. Every person has the right to get to their destination safely. The Columbus Vision Zero Action Plan 2.0 is a five-year plan (2023-2028) committed to achieving our goal of zero deaths and serious injuries on Columbus streets by 2035

In this phase of our Action Plan, pursuit of this goal will be just as strong. More safety-prioritizing strategies are outlined to guide these efforts during the next five years. The Department of Public Service plans to pursue and submit applications for grant opportunities to implement the action plan. No specific grant opportunities have been identified at this time.

In this Action Plan 2023-2028, Vision Zero partners have identified many strategies to slow speeds, focus on safe street design, and foster community engagement and a culture change that prioritizes protecting lives above all else, for all forms of travel along our city streets for walking, biking, rolling, driving and using transit. Eliminating the worst crashes is a responsibility shared by our transportation system users, designers and decision makers.

2. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisitions, and/or construction contracts that will be submitted for Council's approval at a later date

3. EMERGENCY

Emergency action is requested in order to adopt the Vision Zero Action Plan 2.0 at the earliest possible time in order to continue current initiatives to achieve our committed goal of zero deaths and serious injuries on Columbus streets.

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)

WHEREAS, sixty-five percent of fatal and severe injury crashes in the City occur on ten percent of City streets; and

WHEREAS, between 2018 and 2022, fatal injury crashes have increased annually with a total of 310 people killed in crashes on City streets; and

WHEREAS, fatalities and serious injuries on our streets are unacceptable and crashes are preventable; and

WHEREAS, Vision Zero Columbus makes protecting lives the #1 priority of our transportation system; and

WHEREAS, Vision Zero provides a framework for reducing traffic deaths and serious injuries to zero, while increasing safe, healthy, equitable mobility for all; and

WHEREAS, in March 2020 the Mayor announced the intent to pursue Vision Zero for the City of Columbus and to develop an action plan; and

WHEREAS, 2035 has been the year selected to reach the goal of eliminating all fatal and serious injury crashes; and

WHEREAS, this ordinance to adopt the Vision Zero Columbus Action Plan 2.0 is a continued step necessary to meet the goal to eliminate fatal and serious injury crashes; and

WHEREAS, the Mayor's Office directed a multi-departmental effort spearheaded by the Department of Public Service, along with community representatives and stakeholders to lead this initiative; and

WHEREAS, the Director of Public Service has the authority to apply for grants aligned with the delivery or

completion of the Vision Zero Columbus Action Plan 2.0 between April 1, 2023 and March 31, 2028; and

WHEREAS, the Director of Public Service has the authority to make modifications to the Vision Zero Columbus Action Plan 2.0 as necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary for the City to adopt the Vision Zero Action Plan 2.0 in order to continue current initiatives and meet grant application deadlines, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That by the year 2035, the goal is to eliminate all fatal and serious injury crashes on City streets.

SECTION 2. That Vision Zero Columbus and the goal to eliminate serious crashes has been adopted by the City with the commitments of the Mayor’s Office, the Department of Public Service, Columbus Public Health, the Department of Public Safety, and the Department of Neighborhoods as a necessary step in meeting the 2035 goal;

SECTION 3. That the Vision Zero Columbus Action Plan 2.0 has been developed for the purpose of continuing to put a plan in motion to meet the 2035 goal, with a focus on being data driven, equitable, and including community input.

SECTION 4. That key City departments, including Public Service, Public Health, Public Safety, and the Mayor’s Office, are actively engaged as leaders and partners in the process of developing the Vision Zero Columbus Action Plan 2.0, implementing it, and evaluating and sharing progress.

SECTION 5. That the Director of Public Service has the authority to apply for grants aligned with the delivery or completion of the Vision Zero Columbus Action Plan 2.0 between April 1, 2023 and March 31, 2028.

SECTION 6. That the Director of Public Service has the authority to make modifications to the Vision Zero Columbus Action Plan 2.0 as necessary.

SECTION 7. That the Vision Zero Core Team, consisting of City staff , will continue to meet regularly to implement the Action Plan, with semiannual updates and evaluation by the Working Groups and the Executive Advisory Committee.

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

Legislation Number: 1659-2023

Drafting Date: 5/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-158

APPLICANT: Yehira (Heidi) Negron; c/o Jon Stevenson, Attorney; 250 E. Town Street, Suite 200; Columbus, OH, 43206.

PROPOSED USE: Habitable space above a detached garage.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling zoned in the R-2F, Residential District. The applicant requests a Council variance to permit the construction of a detached garage with habitable space above. A Council variance is necessary because the zoning code only permits habitable space above a garage when connected directly to habitable space in a dwelling. The request includes variances to area district lot width requirements, area district requirements, maximum and minimum side yards, and garage height. Staff supports the proposed variances as the request is consistent with similar proposals that have been approved in the area.

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).

WHEREAS, by application #CV22-158, the owner of the property at **275 E. WHITTIER ST. (43206)**, is requesting a Variance to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above a detached garage that is not connected to habitable space within the single-unit dwelling; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 31 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a 6,000 square foot lot for a single-family dwelling, while the applicant proposes to maintain the existing lot of 2,883 square feet; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6.2 feet for a 31 foot wide lot, while the applicant proposes to maintain a maximum side yard of 5.4 feet for the existing single-unit dwelling; and

WHEREAS, Section 3332.26(C), Minimum side yard permitted, requires a minimum side yard of 3 feet for lots 40 feet wide or less, while the applicant proposes to maintain a minimum side yard 0.93 feet along the west side of the existing single-unit dwelling; and

WHEREAS, Section 3332.26(E), Minimum side yard permitted, requires a minimum distance for a garage of 3 feet from a side lot line, while the applicant proposes a distance of 1' 11" from the east property line; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes a garage height of 24 feet; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request is consistent with similar proposals that have been approved in the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **275 E. WHITTIER ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.38(H), Private garage; 3332.05(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)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space in a dwelling in the R-2F, Residential District; with a reduced area district lot width requirement from 50 feet to 31 feet; a reduced area district requirement from 6,000 square feet to 2,883 square feet; a reduced maximum side yard from 6.2 feet to 5.4 feet for the existing single-unit dwelling; a reduced minimum side yard from 3 feet to 0.93 feet along the west side of the single-unit dwelling; a reduced minimum side yard from 3 feet to 1 foot 11 inches along the east side of the garage; and an increased height of the detached garage from 15 feet to 24 feet; said property being more particularly described as follows:

275 E. WHITTIER ST. (43206), being 0.09± acres located at the southwest corner of East Whittier Street and Blackberry Alley, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot Number Five (5), in BLESCH AND KREMER'S SUBDIVISION of Lot Number Six (6) of C.F. Jaeger's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 434, Recorder's Office, Franklin County, Ohio.

For informational Purposes only:

Property Address: 275-277 East Whittier Street Columbus, Ohio 43206

Parcel No.: 010-017425-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and habitable space above a detached garage, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE DIMENSION PLAN**," dated May 18, 2023, and signed by Jon Stevenson, 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 on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking facilities.

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

Legislation Number: 1661-2023

Drafting Date: 5/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-093

APPLICANT: W. Investment Re, LLC; c/o Samuel Oasis, Agent; P.O. Box 20026; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 9, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the C-2, Commercial District. The applicant proposes the AR-12, Apartment Residential District to permit a multi-unit residential development with an allowable density of up to 12.1 units per acre. The site is within the planning boundaries of the *Northland I Area Plan* (2014), which recommends "Office" land uses at this location. Despite the Plan recommendation, Planning Division staff recognize the residential nature of Lauffer Ravines Drive, and supports the requested AR-12 district as it is compatible with the density and residential development pattern in the surrounding area.

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).

WHEREAS, application #Z22-093 is on file with the Department of Building and Zoning Services requesting rezoning of 1.66± acres from C-2, Commercial District, to the AR-12, Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change as the proposed AR-12, Apartment Residential District is compatible with the density and residential development pattern in the surrounding area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2600 LAUFFER RAVINES DR. (43231), being 1.66± acres located on the north and south side of Lauffer Ravine Drive, 145± feet east of Lauffer Road, and being more particularly described as follows:

East part of 2.182 acres, Lauffer Rd.

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lot Three (3) in Quarter Township 2, Township 2, Range 17, United States Military Lands, and being part of a 5.890 acre (2.181 acres residual) tract conveyed to Snyder/Smith Partnership in Official Record (O.R.) 11800 G-16 (Tract I), Franklin County Recorder's Office.

All records referred to are those of record in the Franklin County Recorder's Office;

BEGINNING at a found 3/4" iron pipe at the southeast corner of The Park Condominium and its First Amendment, Condominium 1 Plat Book (C.P.B.) 4, pgs. 148 thru 156 and C.P.B. 4, pg. 659, the southwest corner of a 11.286 acre tract conveyed to Calvary Bible Church in Deed Book (D.B.) 3620, pg. 18, and the northwest corner of a 3.709 acre tract conveyed to Lauffer Ravines, LLC in Instrument (Instr.) No. 200406180140650, and being a point in the north line of the said 5.890 acre tract;

THENCE South 04 degrees 16 minutes 16 seconds West, a distance of 150.41 feet, crossing the said 5.890 acre tract, along a west line of the said 3.709 acre tract, to a set iron pin, being a corner of the said 3.709 acre tract;

THENCE South 25 degrees 59 minutes 51 seconds West, a distance of 249.67 feet, crossing the said 5.890 acre tract, along a west line of the said 3.709 acre tract, to a set iron pin, being the southwest corner of the said 3.709 acre tract, a point in the south line of the said 5.890 acre tract, and a point in the north limited-access right of way line of Interstate 270 Parcel 6065-WI, conveyed to the State of Ohio in D.B. 2717, pg. 202, shown on ODOT right of way plans FRA-270-18.32, sheet 14 of 29, dated 8/31/65;

THENCE North 64 degrees 00 minutes 09 seconds West, a distance of 140.54 feet, along a south line of the said 5,890 acre tract the north line of the said I-270, to a found 3/4" iron pipe, being a southwest corner of the said 5.890 acre tract along the southeast corner of a 0.793 acre tract conveyed to Robert E. and Carol C. Evans in Instr. No. 200907300111517;

THENCE North 03 degrees 02 minutes 23 seconds East, a distance of 330.40 feet, along a west line of the said 5.890 acre tract, the east line of the said 0.793 acre tract, passing a set iron pin at 180.23 feet, crossing the said 5.890 acre tract, to a set iron pin, being a point in the north line of the said 5.890 acre tract and in the south line of the said The Park Condominium;

THENCE South 85 degrees 43 minutes 44 seconds East, a distance of 230.08 feet, along the north line of the said 5.890 acre tract and the south line of the said The Park Condominium, to the Point of Beginning, containing 811 area of 72,315 square feet or 1.660 acres, according to a survey by J & J Surveying Services, Inc. in January and February of 2014, done under the direct supervision of Raymond J. Wood, P.S. 7745;

The 1.660 acre tract is comprised of all of P.I.D. 600-175624;

Address: 2600 Lauffer Ravines Dr. Columbus, OH 432131
PPN: 600-175624

To Rezone From: C-2 Commercial District,

To: AR-12, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-12, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said 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.

Legislation Number: 1669-2023

Drafting Date: 5/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes an appropriation to Columbus Public Health in support of their purchase of gun lock boxes.

Columbus Public Health provides free gun safes and lock boxes to residents. Firearms are the leading cause of death for American children and teens. In 2022, Columbus Public Health gave away more than 1,000 safe storage lock boxes.

Emergency action is necessary to provide Columbus Public Health with resources to purchase gun lock boxes as soon as possible to address the current and ongoing issues with gun violence.

Fiscal Impact: Total appropriation of \$45,000 is available within the Neighborhood Initiatives subfund.

To provide funding for Columbus Public Health to purchase gun lock boxes; to authorize and transfer appropriations within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to authorize an appropriation and expenditure within the Health Operating Fund; and to declare an emergency. (\$45,000.00)

WHEREAS, Firearms are the leading cause of death for American children and teens and in 2022, there were at least 21 unintentional shootings by children in Ohio, resulting in nine deaths and 13 injuries; and

WHEREAS, Columbus Public Health provides free gun safes and lock boxes to residents; and

WHEREAS, in 2023, Columbus Public Health has already provided over 200 lock boxes to Columbus residents; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to provide these funds to purchase gun lock boxes to address the current and ongoing issues with gun violence, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1: That the City Auditor is hereby authorized and directed to appropriate \$45,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting code in the attachment to this ordinance.

SECTION 2: That the Auditor is hereby authorized and directed to transfer \$45,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Health Operating fund, fund 2250, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to appropriate \$45,000.00 within the Health Operating fund, fund 2250, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of up to \$45,000 is hereby authorized from the Health Operating Fund per the accounting codes in the attachment to this ordinance.

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

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

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

same.

Legislation Number: 1690-2023

Drafting Date: 6/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pest Control Services UTC with Action Pest Control, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Pest Control Services UTC will provide for the purchase of pest control services and products used to prevent, control, and eradicate insect and vermin in and around City of Columbus buildings and property; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 4, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Pest Control Services with Action Pest Control Inc., so there is no interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Pest Control Services in accordance with Request for Quotation RFQ024544 for a term of approximately three (3) years, expiring July 31, 2026, with the option to renew for two (2) additional one year terms, as follows:

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

Legislation Number: 1701-2023

Drafting Date: 6/1/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with L.E.A.D. With Purpose, a non profit entity, for the support of their Summer Youth Academy for Black Girls program.

L.E.A.D. With Purpose is a 501C3 organization founded in 2019 with the motto of Cultivating Leadership, Empowerment, Adaptability, and Discipline through Intentionality and Purpose. The mission is to offer substantive programming, training, workshops, and opportunities which foster leadership, self-confidence, personal value, and progressive decision-making.

The L.E.A.D. With Purpose Summer Youth Academy for Black Girls teaches and enhances effective leadership skills, self-confidence, personal value, progressive decision making, effective goal setting, positive attitudes, healthy relationship building, and life skills through mentoring, training, social entrepreneurship, academic excellence, and community engagement.

Participants engage in various activities during the summer academy. Program activities include daily mindfulness, morning “tea,” journaling, field trips, arts and crafts, group projects, community service, workshops, critical thinking, affirmation circles, fitness and wellness, a talent showcase and graduation.

Emergency action is necessary to ensure funding is available in advance of the Summer Academy starting in July.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with L.E.A.D With Purpose for the support of their Summer Youth Academy for Black Girls program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$8,000.00)

WHEREAS, L.E.A.D. With Purpose is a 501C3 organization founded in 2019 with the motto of Cultivating Leadership, Empowerment, Adaptability, and Discipline through Intentionality and Purpose; and

WHEREAS, the L.E.A.D. With Purpose Summer Academy for Black Girls will demonstrate that when regularly exposed to culturally relevant, gender specific, and impactful programming, Black girls not only thrive, but also demonstrate enthusiasm toward participation in leadership opportunities; and

WHEREAS, the target audience is Black girls ages 12-16 residing in Columbus, Ohio who reside in City of Columbus priority neighborhoods; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with L.E.A.D. With Purpose for the support of their Summer Youth Academy for Black Girls program thereby preserving the public health, peace, property, safety and welfare;
NOW, THEREFORE,

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit L.E.A.D.

With Purpose for the support of their Summer Youth Academy for Black Girls program.

SECTION 2. That the City Auditor is authorized and directed to appropriate \$8,000.00 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 \$8,000.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1702-2023

Drafting Date: 6/1/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Credited as the largest single-day event in the City of Columbus, Red, White & BOOM! has become a highly anticipated signature event throughout its existence, drawing more than 400,000 people each year it has been held. This year the event will take place on July 3, 2023, from 11 am to 11:00 pm, in downtown Columbus.

This ordinance authorizes the Director of Public Service to execute an event agreement with Red, White & BOOM, Inc., the non-profit organization that coordinates the annual event; to accept monies for necessary permit fees and parking and traffic maintenance services; and to, as necessary, provide a refund to the organization after the event has concluded and final accounting is complete.

2. FISCAL IMPACT

Red, White & BOOM, Inc. will deposit funds representing the estimated cost of requisite services with the City, with the understanding that it may be necessary to remit additional funds to the City if the initial deposit is insufficient to cover the final cost of those services.

3. CONTRACT COMPLIANCE

The contract compliance number for Red, White & BOOM, Inc. is CC004781, which expires November 15, 2023.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow sufficient time for the execution of said agreement so as to prevent unnecessary delays in planning and organizing activities for the July celebration.

To authorize the Director of the Department of Public Service, on behalf of the City of Columbus, to enter into an event agreement with Red, White & BOOM, Inc., to accept a deposit for City services rendered for the Red, White & BOOM! 2023 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

WHEREAS, Red, White & BOOM! is an annual event occurring in downtown Columbus to celebrate Independence Day; and

WHEREAS, Red, White & BOOM, Inc. is responsible for organizing and operating this event; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute an event agreement with Red, White & BOOM, Inc. relative to Red, White & BOOM! 2023 and to accept a deposit for necessary permit fees and parking and traffic maintenance services; and

WHEREAS, it may be necessary to refund a portion of the deposit tendered by Red, White & BOOM, Inc. if an unexpended balance remains after final accounting is complete; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to execute said agreement so as to facilitate the timely completion of planning and organizing activities prior to the July event, 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 execute an event agreement with Red, White & BOOM, Inc., 774 S. Roosevelt Avenue, Bexley, Ohio, 43209, relative to Red, White, and BOOM! 2023; to accept a deposit for City services; and to, as necessary, refund the unexpended balance of deposited funds after final accounting has occurred.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1704-2023

Drafting Date: 6/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Desert Island Club, a non profit entity, for operating support.

The Desert Island Club (a 501-C-3 organization) has provided support services and safe space to recovering addicts, alcoholics, and the family and friends affected by the disease of alcoholism since 1982. They provide significant services to the Hilltop area including: 12-step fellowship meetings twice daily; an open, safe space for people in crisis to visit throughout the day; opportunities to develop a social network supportive of recovery; and a private place to do the step work needed in recovery.

The Desert Island Club has seen an increase in services due to an increase in the number of people new in recovery and/or in sober housing. These funds would support operating expenses to deal with this increase.

Emergency action is necessary to ensure funding is immediately available due to the increase in the volume of services provided.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Desert Island Club for operating expenses; and to authorize an appropriation and expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

WHEREAS, The Desert Island Club (a 501-C-3 organization) has provided support services and safe space to recovering addicts, alcoholics, and the family and friends affected by the disease of alcoholism since 1982; and

WHEREAS, They provide significant services to the Hilltop area including: 12-step fellowship meetings twice daily; an open, safe space for people in crisis to visit throughout the day; opportunities to develop a social network supportive of recovery; and a private place to do the step work needed in recovery; and

WHEREAS, The Desert Island Club has seen an increase in services due to an increase in the number of people new in recovery and/or in sober housing; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with the Desert Island Club for operating support due to the recent increase in the volume of recovery services needed 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 Clerk is authorized to enter into a grant agreement with the not-for-profit Desert Island Club for operating expenses.

SECTION 2. That the City Auditor is authorized and directed to appropriate \$15,000.00 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 \$15,000.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1734-2023

Drafting Date: 6/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, a non profit entity, for the support of their Hot Times Community Arts & Music Festival.

Arts Foundation of Olde Towne (AFOOT) serves as an arts and humanities incubator for projects in, about, or produced by people from, the Near East Side of the City of Columbus, Ohio. AFOOT has been presenting the Hot Time Community Music & Arts Festival for over 40 years. This annual free, family-friendly festival, features art cars, craft vendors, a poetry slam, drum circles and numerous live music performances.

Emergency action is necessary to ensure funding is available in advance of the festival in September.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne for the support of their Hot Times Community Arts & Music Festival; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,400.00)

WHEREAS, Arts Foundation of Olde Towne (AFOOT) serves as an arts and humanities incubator for projects in, about, or produced by people from, the Near East Side of the City of Columbus, Ohio; and

WHEREAS, AFOOT has been presenting the Hot Time Community Music & Arts Festival for over 40 years; and

WHEREAS, the annual free, family-friendly festival, features art cars, craft vendors, a poetry slam, drum circles and numerous live music performances; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne for the support of their Hot Times Community Arts & Music Festival in time to allow for event planning prior to the September event 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 Clerk is authorized to enter into a grant agreement with the not-for-profit Arts Foundation of Olde Towne for the support of their Hot Times Community Arts & Music Festival.

SECTION 2. That the expenditure of \$10,400.00, 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 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 the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1744-2023

Drafting Date: 6/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of the Department of Development to enter into a grant agreement with the Urban Launch School Inc, a non-profit organization, to provide programming to support minority businesses and to allow for payment of expenses incurred prior to the agreement order date.

Urban Launch School Inc is a “Young Business” resource center and support organization, established in 2019 with the goal to become the front door of entrepreneurs of color aspiring to create and build sustainable small businesses. The mission is to close the educational, resource, and digital divide for urban and lifestyle entrepreneurs while eliminating the fragmentation of access to resources.

The Urban Launch School Accelerator is a 12-week program that takes minority-led businesses from ideation to launch phase in response to the 2020 Columbus Small Business Agenda, which found a lack of awareness of available resources for small businesses in Columbus, Ohio. The program’s goal is to ensure that each business has the relationships, tools and confidence in their business models, business plans, funding sources and business ability to grow their vision as well as sustaining growth.

Emergency designation is requested to ensure that the Urban Launch School can maintain the timeline for the development of their online platform and can be reimbursed for the expenses associated with the graduation of their first accelerator cohort in May of 2023.

FISCAL IMPACT: The \$350,000.00 funding is available in the 2023 General Fund, Jobs Growth Subfund.

CONTRACT COMPLIANCE: The vendor number for Urban Launch School Inc is 044978 and contract

compliance expires on 04/03/2025.

To authorize the Director of the Department of Development to enter into a grant agreement with the Urban Launch School Inc to provide programming to support minority-led businesses in the community; to authorize the appropriation and expenditure of up to \$350,000.00 from the 2023 General Fund, Jobs Growth Subfund; to authorize the payment of expenses prior to the agreement; and to declare an emergency. (\$350,000.00)

WHEREAS, the Urban Launch School Inc is a “Young Business” resource center and support organization established in 2019 with the goal to become the front door of entrepreneurs of color aspiring to create and build sustainable small businesses; and

WHEREAS, the mission of Urban Launch School Inc is to close the educational, resource and digital divide for urban and lifestyle entrepreneurs while eliminating the fragmentation of access to resources; and

WHEREAS, Urban Launch School Inc will sponsor a 12-week program that takes minority-led businesses from ideation to launch phase in response to the 2020 Columbus Small Business Agenda; and

WHEREAS, the program’s goals are to ensure that each business has the relationships, tools and confidence in their business models, business plans, funding sources and business ability to grow their vision as well as sustain growth; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into an agreement with the Urban Launch School Inc to ensure that the organization can maintain the timeline for the development of their online platform and can be reimbursed for the expenses associated with the graduation of their first accelerator cohort in May of 2023; **now, therefore**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement in an amount up to \$350,000.00 with the Urban Launch School Inc to support minority businesses and the Urban Land School Accelerator, and to allow for payment of expenses incurred prior to the purchase order date.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$350,000.00 is appropriated in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund) Dept-Div 44-02 (Economic Development Division), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept. 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attached to this ordinance.

SECTION 4. That 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 agreements or agreement modifications associated with this ordinance.

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

Legislation Number: 1783-2023

Drafting Date: 6/8/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes an amendment to Sections 1 and 4 of Ordinance 0873-2023 to change the vendor that is performing the contract.

The original vendor will be a subcontractor of the new vendor Carahsoft Technology Corp. in order to leverage an existing contract with OMNIA partners who is a governmental contract aggregator.

Emergency action is requested as it is immediately necessary to change the name of the vendor to not delay the contract performance any further.

FISCAL IMPACT: No additional funding is required. Funds for this agreement have been appropriated within the Health Operating Fund.

To amend Ordinance 0873-2023 to change the vendor that is performing the contract from Aclima, Inc. to Carahsoft Technology Corp.; and to declare an emergency.

WHEREAS, Ordinance 0873-2023, passed May 22, 2023, authorized the Board of Health to enter into a contract with Aclima, Inc.; and

WHEREAS, Aclima has requested that the contract be made with Carahsoft Technology Corp. in order to leverage an existing contract with OMNIA partners who is a governmental contract aggregator; and

WHEREAS, Carahsoft Technology Corp. will be the new vendor; and

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the amendment of the ordinance so that contract performance is not delayed any further;

NOW, THEREFORE,

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

SECTION 1. That Sections 1 and 4 of Ordinance 0873-2023 are hereby amended to read as follows:

SECTION 1. That the Board of Health is authorized to enter into a contract in an amount not to exceed \$189,000.00 for hyperlocal data collection and air quality analysis with ~~Aclima, Inc.~~ Carahsoft Technology Corp.

SECTION 4. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into a contract with ~~Aclima~~ Carahsoft Technology.

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.

Legislation Number: 1794-2023

Drafting Date: 6/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The purpose of this ordinance is to amend ordinance 1677-2023, which authorized 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.

The ordinance is being amended to add language allowing for the distribution of supplies and reasonable food and non-alcoholic beverages to City residents.

FISCAL IMPACT: There is no fiscal impact from this ordinance.

EMERGENCY DESIGNATION: Emergency action is requested to allow supplies and reasonable food and non-alcoholic beverages to be distributed for Public Safety Week in late June.

To amend ordinance 1677-2023, which authorize an appropriation of \$100,000.00 for Public Safety Week 2023 activities; to add language allowing for the distribution of supplies and reasonable food and non-alcoholic beverages to City residents for a public purpose; 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, ordinance 1677-2023 will be amended to allow for the distribution of supplies and reasonable food and non-alcoholic beverages to City residents for a public purpose; 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 distributed 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 ordinance 1677-2023 is hereby amended as follows:

SEE ATTACHMENT

SECTION 2. 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.

..Explanation

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.

..Title

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.

..Body

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 the provision of supplies and reasonable food and non-alcoholic beverages to City residents while participating in Public Safety Week 2023 constitutes a proper public purpose and the Department of Public Safety is hereby authorized to distribute, at no charge, to City residents any supplies acquired per the action authorized in Section 1 of this ordinance to effectuate that public purpose.

SECTION-56. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/16/2023 9:00:00 AM

RFQ025147 - WIC Copier Maintenance

PURPOSE: Franklin County WIC needs to purchase Copier Maintenance Agreements. WIC has 9 copiers throughout Franklin County. WIC has one Cannon iR ADV DX C5850i copier and 8 Canon iR ADV DX 4835i copiers. They are located at: □ 240 Parsons Ave Columbus □ 1180 E Main St Columbus, Oh 43205 □ 1350 Briarwood Ave Columbus, Oh 43222 □ 1905 S Parsons Ave Columbus, Oh 43207 □ 2300 W Broad St. Columbus, Oh 43204 □ 5770 Karl Rd Suite 400, Columbus, Oh 43229 □ 1681 Holt Rd Columbus, Oh 43228 □ 79 Outerbelt St Columbus, Oh 43213 Your bid will be for maintenance/repair services and toner expressed as a cost per copy for a period beginning 06/01/2023 through 09/30/203 to be billed monthly in arrears. Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein, can be extended for one (1) additional years, or portion thereof, at the same pricing. Maintenance and service is to be done according to the Manufacturer's recommendations for optimum quality of copy and performance of equipment. All bidders must be A CURRENT FACTORY AUTHORIZED DEALER and MANUFACTURER AUTHORIZED SERVICE PROVIDER for the equipment being bid and must be prepared to provide supporting documentation to confirm upon request prior to award. Columbus Public Health has a preference for a single vendor to provide maintenance/repair services for all copiers. The Color copier will be bid as two lines, one for color and one for black and white. The 8 Black and White copiers will be bid together on their respective line item of this RFQ. The City will only pay for copies made, and does not pay penalties or late fees. All size copies to be billed at the same cost per copy rate. Technician is to be on-site within 8 business hours of initial service request.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. 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. 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. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

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. 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. 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. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/20/2023 9:00:00 AM

RFQ025156 - Muni Ct Firearms, ammunition, & tasers

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. 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. 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. 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. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/21/2023 1:00:00 PM

RFQ025033 - Green Infrastructure Inspection & Maintenance Services

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 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.

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 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. 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 on or before 06/16/2023. No phone calls will be accepted.

BID OPENING DATE - 6/21/2023 3:00:00 PM

RFQ024977 - JPWWTP DISINFECTION PIPING REPLACEMENT

JPWWTP DISINFECTION PIPING REPLACEMENT (650260-102017) WWW.BIDEXPRESS.COM City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 8%

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). 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). 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 with CC to: 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 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. 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 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 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 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. 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 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 City of Columbus
MBE/WBE GOAL FOR THIS CONTRACT: 10%

RFQ025046 - SHANLEY DRIVE BASIN

SHANLEY DRIVE BASIN BIDS ACCEPTED ONLY AT 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
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. 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. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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 with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/6/2023 11:00:00 AM

RFQ025141 - Oils, Greases and Fluids 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 Oils, Greases and Fluids to be used in the maintenance of City vehicles. The proposed contract will be in effect through October 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Oils, Greases and Fluids. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, 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.

RFQ025143 - Golf-Toro Fairway Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Toro Reelmaster 5510-D Fairway Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Reelmaster 5510-D Fairway Mower with custom product configuration. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 26, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 29, 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

RFQ025150 - Aftermarket Truck Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Aftermarket Truck parts to be used to repair City vehicles. The proposed contract will be in effect through October 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Truck Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, 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 Multiple Awards: The City reserves the right to award at least two (2) full catalog contracts to enable City personnel to shop and select the lowest priced items meeting their needs from the awarded vendors. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025161 - 0013233- Effluent river pump

Scope: It is the intent of the City of Columbus, Division of Sewers & Drains, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Effluent river pump Parts to be used the Southerly Waste Water Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Flyght Effluent river pump model PL 7121, 63-510B4 11 degree. 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 Tuesday June 20, 2023 Responses will be posted on the RFQ on Vendor Services no later than Tuesday, June 27, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025165 - 2023 Safe Sleep Communications RFP

CelebrateOne, an office within the Mayor's Office for the City of Columbus, is seeking proposals to establish a contract to develop a culturally-informed digital media advertising campaign that promotes safe sleep practices and support for families with new babies to initiate behavioral change. An emphasis will be placed on targeted digital and social-media advertising strategies to create measurable engagement and behavioral change. See details at <https://columbus.bonfirehub.com/opportunities/98197> and submit proposals at <https://columbus.bonfirehub.com/opportunities/98197>.

BID OPENING DATE - 7/12/2023 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 two 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.

RFQ025136 - 2023 FIRE HYDRANT REPLACEMENTS

2023 FIRE HYDRANT REPLACEMENTS BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 15%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025146 - Reservoir Restoration Project

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-eight (38) sites of approximately thirty-two (32) total acres. 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. Classification: The successful bidder will provide and install containerized trees and shrubs at Hoover Reservoir. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Bidders are requested to submit pricing per installation of specific tree and shrub species and sizes. Bidders are also requested to submit a cost per hour for the herbicide treatment of invasive species. Bidders are to provide all trees, shrubs, equipment, tools, herbicides, labor, and supervision for the completion of the work. The work will take place around a drinking water supply reservoir. Care must be taken to avoid contaminating the water supply. All plantings and associated work will take place on city- owned reservoir shoreline property. Access to planting sites shall be presumed by boat, unless alternate arrangements are made by the selected bidder subsequent to award. At the discretion of the Contractor, the City may provide assistance with ferrying of planting material including trees, shrubs and small tools via a 20' x 8' barge from public boat launches to the project sites. To Obtain Bid Packet: All documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/98040/details> . Hard copies will not be provided. The MBE/WBE Goal for this project is: 25% .

RFQ025171 - KERR RUSSELL INFLOW REDIRECTION, C.I.P. No. 650790-113180

The City of Columbus (hereinafter "City") is accepting bids for KERR RUSSELL INFLOW REDIRECTION, C.I.P. No. 650790-113180 the work for which consists of approximately 2349 feet of storm and sanitary sewer, 868 feet of CIPP lining of 36"/48" brick sewer, 827 feet of new 6"/8" water main, 1 new CSO structure and 984 square yards of permeable paver parking lane, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due JULY 12th 2023 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18.

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

RFQ025167 - HD Speciality 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 HD Specialty Services of commercial trucks and specialty inspection and certification of equipment as well as a "catalog" firm offer for sale of various parts needed for service of the equipment. The City may purchase any item(s) or group of like items from the successful bidder after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide for the option of purchasing repairs, services and parts for various City heavy duty vehicles per the bid document. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 26, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 29, 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 - 7/26/2023 10:00:00 AM

RFQ025172 - Asset Work Order System (AWOS)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 26, 2023 at 10:00 A.M. local time, for professional services for the Asset Work Order System (AWOS) Implementation RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The City of Columbus, Department of Public Service is requesting proposals from qualified CityWorks Platinum Implementation Partners for the configuration and implementation of the CityWorks software suite, as Software as a Service (SaaS). The solution(s) will replace the existing Work Order, and Asset Management System, and should integrate with the City of Columbus data warehouse to push/pull data, as needed. The solution(s) will need to provide online and offline mobile capabilities and must simplify the end-user experience which includes everything from data entry to ease of reporting. The goal of implementing the system is to provide the Department the ability to view, manage assets, create work orders, monitor resources across the enterprise with the capability to "measure and manage" performance, identify needs, plan work, and report with the highest level of transparency available and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will be held on June 21st at 10 AM via WebEx. Please see bid docs for details. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%.

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

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0020-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: **Community Relations** Commission Executive Committee Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.

Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0147-2023

Drafting Date: 5/2/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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.

Legislation Number: PN0161-2023

Drafting Date: 5/11/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rescheduled July Meeting of the Civilian Police Review Board

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Civilian Police Review Board will convene its 24th meeting on Tuesday, July 25, 2023. This is a regular meeting of the Review Board rescheduled due to the July 4th holiday. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: July 25, 2023

Time: 2:00 - 5:00 pm

Location: 141 N. Front Street Conference Room, Columbus, OH 43215

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

Legislation Number: PN0165-2023

Drafting Date: 5/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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/>.

Legislation Number: PN0182-2023

Drafting Date: 5/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: 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>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0184-2023

Drafting Date: 5/30/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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/>.

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

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>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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: iffreise@columbus.gov <<mailto:iffreise@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

POLICY ITEM:

Presentation and Discussion (no action)

Minor Graphics Code change: Section 3377.24, Wall signs for individual uses.

Shannon Pine; Chief Zoning Official

Department of Building and Zoning Services

614-645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

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

Legislation Number: PN0190-2023

Drafting Date: 6/12/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Please See Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective Date: 06/09/2023

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: 6/9/2023

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

NA

0 - 236 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

0 - 290 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

259 - 508 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

508 - 527 Parking Regulations NAMELESS ALLEY

508 - 527 Parking Regulations NAMELESS ALLEY

Parking Regulations

The parking regulations on the 497 foot long blockface along the side of RACINE AVE from EAKIN RD extending to W MOUND ST shall be:

Range in Feet Regulation

0 - 497 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 674 foot long blockface along the side of DAKOTA AVE from W STATE ST extending to W

BROAD ST shall be:

Range in Feet Regulation

236 - 259 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

290 - 313 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

527 - 674 NO STOPPING ANYTIME

527 - 674 NO STOPPING ANYTIME

The parking regulations on the 390 foot long blockface along the side of N PEARL ST from E 14TH AVE extending to E 15TH AVE shall be:

Range in Feet Regulation

0 - 390 NO STOPPING ANYTIME

0 - 395 NO STOPPING ANYTIME

Page: 1

The parking regulations on the 1460 foot long blockface along the side of E 20 TH AVE from CLEVELAND AVE extending to

BILLITER BLVD shall be:

Range in Feet Regulation

0 - 146 NO STOPPING ANYTIME

146 - 160 MISC PARKING REGULATION NAMELESS ALLEY

160 - 1061 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1061 - 1080 MISC PARKING REGULATION NAMELESS ALLEY

1080 - 1460 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 365 foot long blockface along the side of E 4 TH AVE from N 9TH ST extending to N WASHINGTON AVE shall be:

Range in Feet Regulation

0 - 203 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

203 - 243 NO PARKING HANDICAPPED ONLY

243 - 365 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 410 foot long blockface along the side of CREEKWOOD AVE from WINDING HOLLOW DR extending to WINDING FIELD ST shall be:

Range in Feet Regulation

0 - 302 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

302 - 328 NO PARKING HANDICAPPED ONLY

328 - 410 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 341 foot long blockface along the side of OAK ST from S MONROE AVE extending to S 17TH ST shall be:

Range in Feet Regulation

0 - 46 NO STOPPING ANYTIME

46 - 312 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

312 - 341 NO STOPPING ANYTIME

The parking regulations on the 555 foot long blockface along the side of VINE ST from FRONT ST extending to HIGH ST shall be:

Range in Feet Regulation

0 - 345 NO STOPPING ANYTIME

345 - 366 MISC PARKING REGULATION NAMELESS ALLEY

366 - 555 NO STOPPING ANYTIME

The parking regulations on the 145 foot long blockface along the side of VINE ST from WALL ST extending to HIGH ST shall

be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 100 NO PARKING LOADING ZONE

100 - 145 NO STOPPING ANYTIME

Page: 2

The parking regulations on the 640 foot long blockface along the side of HUNTER AVE from THIRD AVE extending to FOURTH AVE shall be:

Range in Feet Regulation

0 - 52 NO STOPPING ANYTIME

52 - 179 3 HR PARKING 8A - 10P
179 - 398 NO STOPPING ANYTIME
398 - 523 3 HR PARKING 8A - 10P
523 - 605 NO PARKING 10P - 8A PERMIT SND EXEMPT
605 - 640 NO STOPPING ANYTIME
Section 2105.08 - Stop & Yield Intersections
Stop signs shall be installed at the following intersections:
- Stop and Yield Intersection Stop Sign Install
AKOLA AVE shall stop for AUDUBON RD
Yield signs shall be removed from the following intersections:
- Stop and Yield Intersection Yield Sign Removal
AKOLA AVE shall no longer yield to AUDUBON RD
Page: 3

Legislation Number: PN0192-2023

Drafting Date: 6/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Community Reinvestment Area (CRA) Hearing

Contact Name: Kendra Asiedu

Contact Telephone Number: 614-622-4618

Contact Email Address: Knasiedu@columbus.gov

Councilmember Shayla Favor, Chair of the Housing committee, will hold a hearing on Tuesday, June 27th, at 5:30 pm in Council Chambers to hear from the community regarding the upcoming legislation for Community Reinvestment Area Creations and Amendments.

The areas of focus will be a Southeast CRA Amendment; Far West Broad St Amendment; Far South CRA Amendment; "South High St." CRA creation; and "Crosswoods" CRA Creation; and an additional ordinance to correct the technical language of Chapter 4565.

If you would like to provide written testimony, or sign up to provide three minute (3) testimony during the hearing, please email Kendra Asiedu, Knasiedu@columbus.gov <<mailto:Knasiedu@columbus.gov>>, with the title the subject line "CRA Hearing- Testimony" include your NAME and ADDRESS by 12 pm on **Monday, June 26th**.

Legislation Number: PN0193-2023

Drafting Date: 6/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Northeast Area Commission Cancels June Zoning Committee Meeting

Contact Name: Elenora Moore

Contact Telephone Number: 614-519-2195

Contact Email Address: emoorenac1@gmail.com

The regularly scheduled June 20, 2023 Northeast Area Commission Zoning Committee meeting will be cancelled due to the

lack of submitted applications (demolitions, zonings or variances). The next scheduled meeting will be July 18, 2023 at 6:00pm, at the Shepard Branch Metropolitan Public Library, 850 N. Nelson Rd.Cols, OH 43219. For more information, please visit <https://cbusareacommissions.org/northeast/>.

Legislation Number: PN0194-2023

Drafting Date: 6/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Updates Bylaws

Contact Name: Kristen McKinley

Contact Email Address: mckinleywsac@gmail.com

The West Scioto Area Commission voted to amend their bylaws at their May 18th, 2023 meeting. Please see the attached file to view the complete, updated bylaws. For more information, please visit <https://www.westsciotoarea.com/>.

Legislation Number: PN0195-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for June 26, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.33 OF CITY COUNCIL (ZONING), JUNE 26, 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

1787-2023 To rezone 400 E. CAMPUS VIEW BLVD. (43235), being 12.20± acres located on the north side of East Campus View Boulevard, 500± feet east of Crosswoods Drive, From: CPD, Commercial Planned Development District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-071).

1796-2023 To rezone 1790 HARMON AVE. (43223), being 19.05± acres located on the east side of Harmon Avenue, 2,200± feet north of Frank Road, From: R, Rural District, To: M, Manufacturing District (Rezoning #Z23-015).

0184-2023 To rezone 1555 MCNAUGHTEN RD. (43232), being 7.87± acres located on the west side of McNaughten Road, 900± south of Riverton Road, From: RRR, Restricted Rural Residential District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-033).

VARIANCES

1756-2023 To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 143 S. GARFIELD AVE. (43205), to permit a four-unit dwelling in the R-3, Residential District (Council Variance #CV23-026).

1788-2023 To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 400 E. CAMPUS VIEW BLVD. (43235), to permit reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-093).

ADJOURNMENT

Legislation Number: PN0196-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JUNE 27, 2023

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JUNE 27, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01.Application No.:BZA22-067

Location:1054-1058 W. MOUND ST. (43223), located at the northeast corner of West Mound Street and South Cypress Avenue (010-027597; Franklinton Area Commission).

Existing Zoning:C-4, Commercial District

Request:Special Permit(s) to Section(s): 3389.12, Portable building.To grant a Special Permit for a portable building.

Proposal:To utilize a portable building (semi trailer) for storage.

Applicant(s):RJ Tire Service, Inc. 1058 West Mound Street Columbus, Ohio 43226

Attorney/Agent:Bryan S. Hunt, Atty.3300 Riverside Drive, Suite 125 Upper Arlington, Ohio 43221

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02.Application No.:BZA22-166

Location:897 LOCK AVE. (43207), located on the south side of Lock Avenue, approximately 430 feet east of Wilson Avenue (010-115018; Far South Columbus Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3332.26(E), Minimum side yard permitted.To reduce the minimum side yard setback of a detached garage from 3 feet to 2 feet.

Proposal:To construct a detached garage.

Applicant(s):Pedro Medina Guia 897 Lock Avenue Columbus, Ohio 43207

Attorney/Agent:John N. Williams1348 Deerlick DriveColumbus, Ohio 43228

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

03.Application No.:BZA23-024

Location:5115 FISHER RD. (43228), located on the southeast corner of Fisher Road and Manor Park Drive with a parcel located on the west side on Manor Park Drive. (570-103920; 570-302750; and 570-302752; Far West Side Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3363.24, Building lines in an M-manufacturing district.To reduce the building setback for a fence 7 feet 9 inches in height from 60 feet to 0.5 feet along Fisher Road and from 25 feet to 0.5 feet along Manor Park Drive.3312.27, Parking setback line.To reduce the parking setback line from 25 feet to 10 feet.

Proposal:To construct a parking lot addition and install security fencing.

Applicant(s):Ventura Engineering c/o Tate Wilson 7610 Olentangy River Road Columbus, Ohio 43235

Attorney/Agent:EMH&T 5500 New Albany Road Columbus, Ohio 43054

Property Owner(s):Project Enzo c/o Shane Watts2103 Ovation Parkway Franklin, Tennessee 37067

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

04.Application No.:BZA23-027

Location:1439 OAK ST. (43205), located on the south side of Oak Street, approximately 265 feet west of Miller Avenue (010-042530 & 010-049536; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 24 feet.3332.13, R-3 area district requirements To reduce the lot area for a single-unit dwelling from 5,000 sq.ft. to 3,672 sq.ft.3312.13, Driveway.To reduce the driveway width from 10 feet to 9 feet.

Proposal:To combine two parcels (010-042530 & 010-049536) into one then split into three equal sized lots for the development of three single-unit dwellings.

Applicant(s):The A2Z Group605 North High Street, Ste. 208 Columbus, Ohio 43215

Attorney/Agent:Chris Sevis, Esq.370 South 5th StreetColumbus, Ohio 43215

Property Owner(s):COCIC/Land Bank, c/o John Turner 845 Parsons Avenue Columbus, Ohio 43206

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05.Application No.:BZA23-028

Location:962 E. LONG STREET (43203), located located on the south side of East Long Street, approximately 150 feet east of N. 17th Street (010-055615; Near East Area Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3312.29, Parking space.To reduce the width of 4 parking spaces from 9 feet to 8 feet.3332.21 (E) Building Lines.To reduce the setback along East Long Street from 14 feet to 13 feet.3332.25, Maximum side yards required.To reduce the total side yard from 6.6 feet to 5 feet3332.26 (B), Minimum side yard permitted.To reduce the east side yard from 5 feet to 2 feet and the west side yard from 5 feet to 3 feet.

Proposal:To construct a two-unit dwelling.

Applicant(s):David Perry411 E Town Street. Fl. 1Columbus, Ohio 43215

Attorney/Agent:Donald Plank, Atty411 East Town Street, Floor 2Columbus, Ohio 43215

Property Owner(s):G&F QOZB, LLC. C/O Paul Ross240 South Cassady AvenueColumbus, Ohio 43215

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06.Application No.:BZA23-030

Location:76 E. KOSSUTH ST. (43206), located on the north side of East Kossuth Street, approximately 45 feet east of City Park Avenue (010-056145; German Village Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3332.21, Building lines To reduce the building setback from 10 feet to 6 inches. 3332.26, Minimum side yard permittedTo reduce the required side yard from 5 feet to 1 foot.3312.49, Minimum number of parking spacesTo reduce the required number of parking spaces from 2 to 1.

Proposal:To remove existing off-street parking spaces and install a swimming pool.

Applicant(s):William Kirk804 City Park AvenueColumbus, Ohio 43206

Attorney/Agent:Nathan Sampson, Architect990 West 3rd AvenueColumbus, Ohio 43212

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

07.Application No.: BZA23-036

Location:1080 and 1100 OBETZ RD. (43207), located on the north side of Obetz Road, approximately 130 feet west of Crosspointe Drive (512-301325 & 512-301945; Far South Columbus Area Commission).

Existing Zoning:RR, Rural Residential District

Request:Variance(s) to Section(s):3332.06, R-rural area district requirements.To reduce the minimum lot area from 5 acres to 4.39 acres for 1080 Obetz Road.

Proposal:To split 4.61 acres from 1080 Obetz Road to be combined with the parcel located at 1100 Obetz Road.

Applicant(s):Douglas Shreve and Daniel Jones1100 Obetz Road Columbus, Ohio 43207

Attorney/Agent:Applicant

Property Owner(s):Zion Evangelical Lutheran Church c/o Larry Livingston1080 Obetz RoadColumbus, Ohio 43207

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

08.Application No.: BZA23-039

Location:2897-2899 CRANSTON DR. (43017), located on the south side of Cranston Drive, approximately 550 feet west of Sawmill Road (590-172135; Northwest Civic Association).

Existing Zoning: AR-12, Residential District

Request:Variance(s) to Section(s):3321.05, Vision Clearance.To allow an opaque fence over one and one-half feet in height within the required yard.

Proposal:To allow a privacy fence in a required yard.

Applicant(s):Roger Wagner2704 West Dublin Granville RoadColumbus, Ohio 43235

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

09.Application No.:BZA23-041

Location:993 E. 21ST AVE. (43211), located on the south side of East 21ST Avenue, approximately 80 feet west of Lexington Avenue (010-073292; South Linden Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.26, Minimum side yard permitted.To reduce the minimum side yard from 3 feet to 0 feet.

Proposal:To legitimize a carport.

Applicant(s):Barbara Turns993 East 21st StreetColumbus, Ohio 43211

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

10.Application No.:BZA23-042

Location:750 S. 17TH ST. (43206), located on the east side of South 17th Street, approximately 50 feet north of East Sycamore Street (010-025776; Columbus South Side Area Commission).

Existing Zoning: R-2F, Residential District

Request:Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the number of minimum required off-street parking spaces from 2 to 1.3332.26(C)(1), Minimum side yard permitted.To reduce the minimum required side yard from 3 feet to 2 feet 8 inches along the northern property line, and 1 foot 2 inches on the southern property line.3332.38(G), Private garage.To increase the maximum permitted height of a detached garage from 15 feet to 21 feet.

Proposal:To repair and renovate the existing structures.

Applicant(s):Geoffrey Gay646 Blenheim RoadColumbus, Ohio 43206

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

11.Application No.:BZA23-046

Location:391 SIEBERT ST. (43206), located on the south side of Siebert Street, approximately 350 feet east of Bruck Street (010-057244; Columbus South Side Area Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3332.05(4), Area district lot width requirements.To reduce the minimum required lot width from 50 feet to 36.45 feet for both lots.332.14, R-2F area district requirements.To reduce the minimum required lot area from 6,000 square feet to 3,280 square feet for both lots.3321.05(B)(1), Vision clearance.To reduce the required clear vision triangle from 10x10 feet to 8x8 feet for 391 Siebert Street.3332.21(D), Building lines.To reduce the front building setback from 10 feet to 8 feet for 391 Siebert Street.3332.26(C)(1), Minimum side yard permitted.To reduce the required minimum side yard from 3 feet to 0 feet for 391 Siebert Street.3332.19, Fronting.To allow a dwelling to front on an alley for the Zimpfer Street lot.3332.28, Side or rear yard obstruction.To allow for a parking pad to be located in a side yard for the Zimpfer Street lot.

Proposal:To split the lot to allow for a new single-unit dwelling to front on Zimpfer Street.

Applicant(s):Uriah Martin269 Medick WayColumbus, Ohio 43085

Attorney/Agent:Brenda Parker, Architect405 North Front StreetColumbus, Ohio 43215

Property Owner(s):Uriah Martin269 Medick WayColumbus, Ohio 43085

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

12.Application No.:BZA23-047

Location:811 LOCK AVE. (43207), located on the south side of Lock Avenue, approximately 600 feet east of Eagle Avenue (010-115028; Far South Columbus Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3332.38, Private garage.To increase the maximum allowable lot area devoted to a detached garage from 720 square feet to 900 square feet.

Proposal:To construct a detached garage.

Applicant(s):Jose Pinto 811 Lock AvenueColumbus, Ohio 43207

Attorney/Agent:None

Property Owner(s):JNPM Property Management c/o Jose Pinto
Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

811 Lock Avenue Columbus, Ohio 43207

13.Application No.:BZA23-048

Location:5 MERRITT ST. (43207), located on the southwest corner of Merritt Street and South Pearl Street (010-038599; Columbus South Side Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance/Special Permit(s) to Section(s):3389.083, Manufacturing facilities, specific nature.To issue a special permit to allow fertilizer manufacture from phosphate or organic matter.3363.19, Location requirements. To reduce the residential buffer for more objectionable uses from 600 feet to 145 feet.

Proposal:To establish a fertilizer manufacturing operation.

Applicant(s):John C. Jordan2780 Brandon RoadColumbus, Ohio 43221

Attorney/Agent:Beth M. Miller, Atty.471 East Broad Street, Ste. 1810Columbus, Ohio 43215

Property Owner(s):Rosie, LLC c/o James Lantry240 Outerbelt Street, Unit 3 Columbus, Ohio 43213

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

14.Application No.:BZA23-049

Location:1454 BENSON DR. (43219), located on the east side of Benson Drive, approximately 600 feet northwest of the intersection of Benson Drive and Country Club Road (010-116721; Mideast Area Commission).

Existing Zoning:SR, Residential District

Request:Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the minimum number of off-street parking spaces from two to one.3312.29, Parking space.To reduce the required depth of a parking space from 18 feet to 15 feet.

Proposal:To convert an existing washroom into a kitchen, impacting the garage depth.

Applicant(s):Alemayehu Gared 3088 Leon Avenue Columbus, Ohio 43219

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

15.Application No.:BZA23-050

Location:185 BREVOORT RD. (43212), located on the south side of Brevoort Road approximately 130 feet east of E. Torrence Road (010-061450; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.38 (F)(1), Private garage.To increase the maximum square footage of a garage from 720 square feet to 864 square feet.3332.38 (C), Private garage.To allow a detached garage in a retating wall located 10 feet from the property line.

Proposal:To raze and construct a detached garage

Applicant(s):Shawn McNiel, Agent331 CharlestonColumbus, Ohio 43214

Attorney/Agent:

Property Owner(s):Micheal and Carrie Thompson185 Brevoort Rd.Columbus, Ohio 43214

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

16.Application No.: BZA23-051

Location:2344 WOODWARD AVE. (43219), located on the north side of Woodward Avenue, approximately 250 feet east of Sunbury Road. (010-243349; North Central Area Commission).

Existing Zoning:R, Rual District

Request:Variance(s) to Section(s):3332.06, rural area district requirements.To reduce the minnimum lot area from 5 acres to 1.32 acres3312.27, Parking setback line.To reduce the setback from 25 feet to 10 feet

Proposal:To change the use of a single unit dwelling to a school

Applicant(s):Karen GaynorOwner

Attorney/Agent:

Property Owner(s):Karen Gaynor,East ED LLC1005 Kinnington AveColumbus, Ohio 43220

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

17.Application No.:BZA23-052

Location:4586 STARRET RD. (43214), located on the east side of Starret Road, approximately 200 feet south of West Weisheimer Road (010-093659; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.27, Rear yard.To reduce the required rear yard from 25% to X%.

Proposal:To raze and rebuild a single-unit dwelling.

Applicant(s):David Asman1325 South Main StreetFond Du Lac, Wisconsin 54935

Attorney/Agent:Adam Florey, Atty.5 East Long Street, Ste. 600 Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

Legislation Number: PN0197-2023

Drafting Date: 6/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications06142023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 14, 2023.

New Type: D1

To: El Gullense LLC

4989 Cleveland Ave

Columbus, OH 43229

Permit #: 2485417

Transfer Type: D5 D6

To: Milos Deli & Café Inc

DBA Milos Catering'580 N Fourth St

Columbus, OH 43215

From: Milos Deli & Café Inc

DBA Milos Catering

3900 Westerville Rd

Columbus, OH 43224

Permit #: 60200810011

New Type: D2

To: Megans Parlor LLC

4004 Cleveland Ave

Columbus, OH 43224

Permit #: 3014004

New Type: D2

To: Vibranium Hemp LLC

1509 E Main Street
Columbus, OH 43205
Permit #: 9264100

Transfer Type: D5
To: Mecha Noodle Bar Short North LLC
965 N High St
Columbus, OH 43201
From: White Castle System Inc
DBA White Castle
& Patio
965 N High St
Columbus, OH 43201
Permit #: 5801432

Transfer Type: C1 C2 D6
To: Ridi Petroleum LLC
DBA Ridi Petroleum
1401 Sullivant Ave
Columbus, OH 43223
From: Abraham Inc
DBA Marathon Food Center
1401 Sullivant Av
Columbus, OH 43223
Permit #: 7367208

Advertise Date: 6/17/23
Return Date: 6/27/23

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^^ (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. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
(planninginfo@columbus.gov)* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022 / January 19, 2023
January 20, 2023 / February 16, 2023
February 17, 2023 / March 16, 2023
March 24, 2023 / April 20, 2023
April 21, 2023 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 / July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 13, 2023 / December 21, 2023
December 11, 2023 / January 18, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be

granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule
Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations
Contact Name: William Gaines
Contact Telephone Number: 614-645-5436
Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 Schedule
Contact Name: Mark Lundine
Contact Telephone Number: 614-645-1693
Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

- 111 N. Front St., Hearing Room 204
- Columbus, OH 43215
- 9:00am
- January 19
- February 16
- March 16
- April 20
- May 18
- June 15
- July 20
- August 17
- September 21
- October 19
- November 16
- December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: 6/9/2023

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

NA

0 - 236	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
0 - 290	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
259 - 508	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
508 - 527	Parking Regulations NAMELESS ALLEY
508 - 527	Parking Regulations NAMELESS ALLEY

Parking Regulations

The parking regulations on the 497 foot long blockface along the side of RACINE AVE from EAKIN RD extending to W MOUND ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 497	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 674 foot long blockface along the side of DAKOTA AVE from W STATE ST extending to W BROAD ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
236 - 259	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
290 - 313	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
527 - 674	NO STOPPING ANYTIME
527 - 674	NO STOPPING ANYTIME

The parking regulations on the 390 foot long blockface along the side of N PEARL ST from E 14TH AVE extending to E 15TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 390	NO STOPPING ANYTIME
0 - 395	NO STOPPING ANYTIME

The parking regulations on the 1460 foot long blockface along the side of E 20 TH AVE from CLEVELAND AVE extending to BILLITER BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 146	NO STOPPING ANYTIME
146 - 160	MISC PARKING REGULATION NAMELESS ALLEY
160 - 1061	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1061 - 1080	MISC PARKING REGULATION NAMELESS ALLEY
1080 - 1460	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 365 foot long blockface along the side of E 4 TH AVE from N 9TH ST extending to N WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 203	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
203 - 243	NO PARKING HANDICAPPED ONLY
243 - 365	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 410 foot long blockface along the side of CREEKWOOD AVE from WINDING HOLLOW DR extending to WINDING FIELD ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 302	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
302 - 328	NO PARKING HANDICAPPED ONLY
328 - 410	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 341 foot long blockface along the side of OAK ST from S MONROE AVE extending to S 17TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 46	NO STOPPING ANYTIME
46 - 312	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
312 - 341	NO STOPPING ANYTIME

The parking regulations on the 555 foot long blockface along the side of VINE ST from FRONT ST extending to HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 345	NO STOPPING ANYTIME
345 - 366	MISC PARKING REGULATION NAMELESS ALLEY
366 - 555	NO STOPPING ANYTIME

The parking regulations on the 145 foot long blockface along the side of VINE ST from WALL ST extending to HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 100	NO PARKING LOADING ZONE
100 - 145	NO STOPPING ANYTIME

The parking regulations on the 640 foot long blockface along the side of HUNTER AVE from THIRD AVE extending to FOURTH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 52	NO STOPPING ANYTIME
52 - 179	3 HR PARKING 8A - 10P
179 - 398	NO STOPPING ANYTIME
398 - 523	3 HR PARKING 8A - 10P
523 - 605	NO PARKING 10P - 8A PERMIT SND EXEMPT
605 - 640	NO STOPPING ANYTIME

Section 2105.08 - Stop & Yield Intersections

Stop signs shall be installed at the following intersections:

- Stop and Yield Intersection Stop Sign Install

AKOLA AVE shall stop for AUDUBON RD

Yield signs shall be removed from the following intersections:

- Stop and Yield Intersection Yield Sign Removal

AKOLA AVE shall no longer yield to AUDUBON RD



WEST SCIOTO AREA COMMISSION

BY-LAWS

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West Scioto Area Commission By-laws

These By-laws establish the procedure under which the West Scioto Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article I - Name

The name of this organization shall be the West Scioto Area Commission, herein referred to as the "Commission."

Article 11 - Area

On the North:

1-270 eastward along the centerline of Cemetery Road to Hilliard Cemetery Road, crossing Dublin Road and continuing east on Carriage Lane extending across the Scioto River to centerline of SR-33.

On the East:

South on SR-33 to 1-670.

On the South:

1-670 West to the South bank of the Scioto River. At the alley west of Shultz Ave. the boundary extends south, down to where the line would intersect 1-70. Then continuing west along 1-70.

On the West:

North from 1-70 along the eastern-most railroad track of the Buckeye Rail Yards until Scioto Darby Creek Road, continuing in an easterly direction until the intersection with 1-270, then continuing north to the centerline of Cemetery Road.

Article III - Purpose

- A. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers.

The Commission shall:

1. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
 - a) Create plans and policies which will serve as guidelines for future developments of the Area,
 - b) Bring the problems and needs of the Area to the attention of appropriate Government agencies or residents and local officials, and
 - c) Recommend solutions and/or legislation.
2. Aid and promote communication within the Commission Area and between it and the rest of the City by means of:
 - a) Regular, special and interim meetings of the Commission, which are open to the public,
 - b) Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
 - c) Initiating proposals and supporting those introduced by individual citizens or area organizations that will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area, and
 - d) Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.
3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
 - a) Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area,
 - b) Making recommendations for restoration and preservation of the historical and environmental elements within the Area, and
 - c) Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
4. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

- a) Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area,
 - b) Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
 - c) Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
 - d) Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Council, and
 - e) Review and comment on zoning issues and demolition presented to the Commission.
5. Recommend persons from Commission Area for nominations to membership on City boards and Commission that make decisions or recommendations affecting the Commission Area.
- a) The Commission shall not endorse any candidate for public office.

Article IV - Membership

- A. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.
- 1. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
 - 2. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- B. Members. The Commission shall consist of nine (9) Commissioners. A maximum of three (3) Commissioners may reside within townships in the Commission Area. Each Commissioners shall serve without compensation.
- 1. Six (6) At-Large Elected Commissioners shall be selected from the Commission Area. Each Commissioner shall reside in the Commission Area and be 18 years of age or older. Elected Commissioners must maintain residence in the Commission Area until the completion of their term. The six (6) Commissioners shall be selected in accordance with the selection Rules adopted by the West Scioto Area

selected in accordance with the selection Rules adopted by the West Scioto Area Commission.

2. Two (2) At-Large Commissioners shall either be employed by or own a business within the Commission Area and shall be nominated by the Commission. The two (2) individuals nominated by the Commission may be from, but not limited to, the following: one (1) representative from the Commission Area's public school districts including South-Western City School District, Hilliard City Schools, Upper Arlington Schools, or Columbus City Schools; and one (1) representative of religious, social or other public interest organizations.
 3. One (1) At-Large Commissioner shall be a high school student who resides within the Commission Area and shall be nominated by the Commission.
 4. The Commission must maintain a minimum two-thirds ($2/3$) majority of the Commissioners who are residents of the City of Columbus.
 5. All Commissioners shall be required to attend at least one commission-related training opportunity per term but preferably annually.
- C. Terms . The term of membership of the elected and appointed officials described in Article IV, Sections B1 and B2 above shall be three (3) years. The term of membership of the appointed official described in Article IV, Section B3 above shall be three (3) years. All terms shall expire during the last regular meeting in the year that the term expires.

Members of an area commission shall serve without compensation for a term of three (3) years. Initial appointments shall be made for no less than one (1) year and no more than three (3) years. Terms should be arranged to ensure future continuity of experienced service. Subsequent appointments shall be three (3) years. Area commission terms should be established so that the number of expiring seats is approximately the same each year.

- D. Commission Represent at ion . No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

- E. Disqualification. Commissioners shall maintain their residence, employment or business in the Commission Area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission Area , shall be deemed a resignation and the Secretary shall notify the Mayor, city Clerk and the Director of the Department of Neighborhoods.
- F. Attendance . The Commission year starts with the annual meeting in May. Commissioners shall, so far as possible , be regular in attendance. Attendance shall also include participation by means of communication or media equipment if all persons participating can hear each other and participate. A Commissioner's absence from three (3) regular meetings in any one (1) year shall be deemed a resignation from the Commission, unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the Secretary will remind the Commissioner in writing within seven (7) days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
- G. Vacancies. The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within thirty (30) days of the declared vacancy, with approval by the Commissioners by majority vote.

Article V - Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson. There is no limit to the number of terms a Commissioner may serve in the same office as Vice-Chairperson, Secretary or Treasurer. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VI, Section H). All officers shall be Commissioners.
- B. Chair person. The Chairperson shall be a resident of the City of Columbus within the West Scioto Area and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as a non-voting, ex-officio member of all committees; coordinate the action of officer and committee chairperson; and perform other duties associated with the office as required.
- C. Vice-Chair person. The Vice-Chairperson shall be a resident of the City of Columbus within the West Scioto Area; shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence, or at the request of the Chairperson ; and perform other such duties as may be assigned by the Commission.
- D. Secretary. The Secretary shall be a resident of the City of Columbus within the West Scioto Area; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section F; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, minutes, etc.) that the Commission creates as the Commissioners go about Commission business. The records shall be available to the public at request.
- E. The Commission shall also abide by the City of Columbus's Record Retention schedule, which describes the dates and process for retaining and destroying documents.

- F. Treasurer. The Treasurer shall receive all funds and disburse all funds with the Commission's approval; cause all financial records of the Commission to be maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for assuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
- G. Vacancies. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Article VI - Meetings

- A. Regular Meetings. Regular meetings of the Commission shall be held on the third Thursday of each month at 7:00 p.m., unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission Area . The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the web site prior to changing meeting time or location.
- B. Interim Meetings. Interim meetings are held on the Wednesday two weeks prior to the regular meeting at 7:00 p.m. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.
- C. Annual Meeting. The annual meeting shall be the first regular meeting in May.
- D. Special Meetings. Special meetings may be called by the Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting's purpose, date, time, location and agenda to all Commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.

- E. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the web site unless stated otherwise in these by-laws.
- F. Quorum: A majority of the current Commissioners shall constitute a quorum for conducting business.
- G. Voting: A majority of the Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is," "Shall the application for ____ be approved?" and "Request approval for ____ be approved?"
- H. All votes shall be recorded, including Commissioner name and "yay" or "nay" vote.
- I. Conflict of Interest. Each Commissioner should determine for her/himself when/he has a conflict of interest that warrants his/her recusal from participating and voting on a particular matter before the Commission. Should a 'conflict/recusal' issue arise in an open Commission meeting, the meeting shall include full discussion, noting any motion, voting and reporting in the Minutes.
- J. The order of business may be determined by the Chairperson. A suggested format is:
 - 1. Call to Order
 - 2. Reading and approval of previous meeting minutes
 - 3. Invited Guests
 - 4. Reports from officers and standing committees
 - 5. Reports from special committees
 - 6. Unfinished Business
 - 7. New business
 - 8. Program
 - 9. Adjournment
- K. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- L. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- M. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

- N. Agenda. The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda , including minutes and committee reports shall be submitted in writing to the Chairperson at least ten {10} days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.
- O. Discussion Limitation. Persons present at meetings who are not Commission ers shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine the limitat ion of discussion.
- P. Guests Speaking Time Limit. When guests are invited to speak to the Commi ssion , time will generally be limited to fifteen {15} minutes, or at the discretion of the Chairperson.
- Q. Meeting Time Limit. Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present .

Article VII - Committees

- A. A. The Chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and the size of the existing committee(s). All appointments shall be subject to approval by a majority vote of the Commissioners.
- B. B. The Chairperson may appoint non-Commissioners to Commission committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissioners. Non-Commissioners appointed shall have full voting privileges in all proceedings of the committee to which they are appointed but shall not have any role or voting privileges at full commission meetings or meetings of committees to which they are not appointed
- C. C. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting unless extended by the Chairperson.
- D. D. The Commission Chairperson shall be an ex-officio member of all committees except the Elections and Appointments Board. The Commission Chairperson may be a voting member of any standing committee to which they are appointed.
- E. E. After committee appointments are approved, the members of each committee shall select a Committee Chairperson and may select a Vice Chairperson from among the members appointed to the committee.

F. Committees shall be formed and disbanded as needed.

Article VIII - Elections and Appointments

- A. The Elections and Appointments Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission. No individual running election night activities may be related to or have business interests with any candidate appearing on the ballot for the Commission. No Board member may be involved in the process for selecting and nominating individuals to fill a Commissioner position as an appointee who is related to or has business interests with any Commissioner appointment candidate.
- B. The Board shall appoint any necessary officers; provide for printing and distributing necessary for such as, but not limited to: petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; determine and nominate candidates for Commissioner position appointments, and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
- C. Candidates for election selection shall not be members of the Elections and Appointments Board or polling staffs in the year or years in which their names appear on the ballot. Candidates for appointment selection shall not be members of the Elections and Appointments Board in the year or years in which their names are under consideration for nomination.
- D. No election shall be scheduled if the number of candidates is less than the number of elected Commissioners with expiring terms.
- E. If the number of candidates is equal to the number of elected Commission expiring terms, no election shall be held and the candidates shall be considered to be elected.
- F. No write-in candidates shall be allowed.
- G. No elector shall cast more than one (1) ballot in an election.
- H. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.

- I. Any person sixteen (16) years of age or older who is a Commission Area resident or owner of a business or property in the Commission Area may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections and Appointments Board on a Saturday in April or as otherwise hereafter determined by a majority vote of the Commission. Commissioners shall take office at the annual meeting.
- J. The Elections and Appointments Board shall adopt Election Rules for governing WSAC elections and Commissioner Appointment Rules for governing commissioner appointments by majority vote of its members provided such rules shall conform to these By-laws and Selection Procedure. The Selection Procedure shall be incorporated into the Election Rules and Commissioner Appointment Rules as appropriate. The Elections and Appointments Board shall present the rules of election and appointment to the Commission for approval. Election rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election.
 - 1. Amendment. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove or table them prior to adjournment, such Rules take effect. The Commission may amend such Rules without action by the Elections and Appointments Board in the same manner as an amendment of these By-laws.

Article IX – Code of Conduct

- A. Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other’s opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.
- C. Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
- D. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

Article X Amendment of By-laws

These By-laws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.



I, Kristen McKinley, Chairperson of the West Scioto Area Commission, certify the foregoing to be a true and exact copy of the By-laws of this Commission as amended and adopted by the West Scioto Area Commission on the eighteenth (18th) day of May, 2023.

Kristen E. McKinley

Chairperson, Kristen E. McKinley