

# **Columbus City Bulletin**



**Bulletin #46**  
**November 18, 2023**

# Proceedings of City Council

Saturday, November 18, 2023



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 13, 2023*; by Acting Mayor, Kenneth C. Paul on *Wednesday, November 15, 2023*; and attested by the City Clerk, Andrea Blevins on *Thursday, November 16, 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  
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## Minutes - Final Columbus City Council

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Monday, November 13, 2023

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 56 OF COLUMBUS CITY COUNCIL, NOVEMBER 13, 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

- 1 [C0030-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 8, 2023

TREX Type: D5  
To: Success Foods Management Group Ohio LLC  
6042 N Hamilton Rd  
Columbus, OH 43081  
From: C & D Piggy's LLC  
886 Youngstown Poland Rd  
Stuther, OH 44417  
Permit #: 36617500001

New: C1 C2  
To: New Oakland Market Inc  
933 Oakland Park Ave  
Columbus, OH 43224  
Permit #: 6370033

Transfer Type: D1 D2 D3 D6

To: Zarlux Entertainment LLC  
 DBA Zarlux Lounge and Restaurant  
 6064 Channingway Blvd  
 Columbus, OH 43232  
 From: Royal Mix Banquet Hall LLC  
 DBA Royal Mix  
 911 E Dublin Granville Rd  
 Columbus, OH 43229  
 Permit #: 9893927

Transfer Type: C1 C2  
 To: JRJ LLC  
 DBA JR JS Drive Thru  
 2179 Parkwood Ave  
 Columbus, OH 43211  
 From: 2179 Parkwood Avenue LLC  
 2179 Parkwood Av  
 Columbus, OH 43211  
 Permit #: 4403806

Advertise Date: 11/18/23  
 Agenda Date: 11/13/23  
 Return Date: 11/22/23

Read and Filed

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FR FIRST READING OF 30-DAY LEGISLATION**

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, 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** [3054-2023](#) To accept the application (AN22-020) of Walnut Street LLC for the annexation of certain territory containing 77.2± acres in Plain Township.  
**Read for the First Time**

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

**FR-2** [3026-2023](#) To authorize the Director of the Department of Technology to enter into contract with T4S PARTNERS, INC. for the purchase of Ivanti Information

Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services; and to authorize the expenditure of \$450,637.00 from the Information Services operating fund. (\$450,637.00)

**Read for the First Time**

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

- FR-3** [2926-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with Resource International, Inc. in connection with the Vision Zero Ped Safety Crosswalk Enhancements 2023 project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

**Read for the First Time**

- FR-4** [3019-2023](#) To authorize the Director of the Department of Public Service to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) in connection with the Signals - Flashing Yellow Arrow Implementation Pilot) project; to authorize the expenditure of up to \$50,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$50,000.00)

**Read for the First Time**

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

- FR-5** [2944-2023](#) To authorize and direct the Director of the Department of Recreation and Parks to enter into 21 not-for-profit service contracts with local senior service providers to provide social and nutrition services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024; and to authorize the expenditure of \$6,675,000.00 from the Recreation and Parks Grant Fund. (\$6,675,000.00)

**Read for the First Time**

- FR-6** [2945-2023](#) To authorize and direct the Director of the Recreation and Parks Department to enter into professional services contracts with Accountable Transportation, Complete Adult Day Service Corporation, Precise Mobility Solutions, Inc., and Wellsky Human & Social Services Corporation for the provision of adult day care, transportation, and data management services for the period January 1, 2024, through December 31, 2024; and to authorize the expenditure of \$420,000.00 from the

Recreation and Parks Grant Fund. (\$420,000.00)

Read for the First Time

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

- FR-7** [3058-2023](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 4745 Central College Road, Columbus, Ohio 43081. (\$0.00)

Read for the First Time

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

- FR-8** [2759-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase of a Triple Quadrupole Liquid Chromatography Mass Spectrometer; and to establish a contract with PromoChrom Technologies Ltd. for the purchase of two Solid Phase Extractors for the Department of Public Utilities; and to authorize the appropriation and expenditure of \$520,147.03 from the Ohio Water Development Authority Loan Fund to pay for these purchases. (\$520,147.03)

Read for the First Time

- FR-9** [2799-2023](#) To authorize the Director of the Department of Public Utilities to enter into contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$105,000.00 from the Water Operating Fund and \$178,000.00 from the Stormwater Operating Fund. (\$283,000.00)

Read for the First Time

- FR-10** [2942-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio for the Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to expend up to \$1,822,179.64 from the Sanitary Bond Fund for the contract modification. (\$1,822,179.64)

Read for the First Time

- FR-11** [2955-2023](#) To authorize the Director of the Finance and Management Department to

enter into a contract with Yokogawa Fluid Imaging Technologies, Inc. for the purchase of a FlowCam Cyano System for the Division of Water, WQAL; and to authorize the expenditure of \$126,817.00 from the Water Operating Fund. (\$126,817.00)

**Read for the First Time**

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

**FR-12** [3001-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Central Community House of Columbus Inc, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

**Read for the First Time**

**FR-13** [3002-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

**Read for the First Time**

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

**FR-14** [2943-2023](#) To authorize the transfer of appropriations from the Health Department Grant Fund to reflect the originating funding sources from the Ohio Department of Health for the Reproductive Health and Wellness grant program (RHWP); to authorize additional transfers of appropriations based on The Ohio Department of Health funding sources; and to authorize the acceptance of additional grant funds. (\$1,700,000.00)

**Read for the First Time**

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

**FR-15** [2998-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract renewal with Go Sustainable Energy, LLC, to support the Department of Public Utilities on various projects related to the City's renewable energy procurement and energy efficiency goals; and to authorize the expenditure of \$280,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$280,000.00)

**Read for the First Time**



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

**FR-16** [2893-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend the professional services agreement with Energility, LLC to provide architectural/engineering services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; and to authorize an expenditure up to \$40,000.00 within the Construction Management Capital Improvements Fund. (\$40,000.00)

**Read for the First Time**

**FR-17** [3084-2023](#) To authorize the City Auditor to transfer appropriation within the Recreation & Parks Taxable Bonds Fund; to authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI; to authorize the expenditure of \$1,000,000.00 from the Recreation & Parks Taxable Bonds Fund; and to allow for expenditures prior to the Purchase Order (\$1,000,000.00)

**Read for the First Time**

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

**FR-18** [3131-2023](#) To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates for the year beginning January 1, 2024; and to repeal the existing sections being amended.

**Sponsors:** Rob Dorans

**Read for the First Time**

**FR-19** [3141-2023](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2024, and to repeal the existing Section being amended.

**Sponsors:** Rob Dorans

**Read for the First Time**

**FR-20** [3142-2023](#) To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2024; and to repeal the existing section being amended.

**Sponsors:** Rob Dorans

**Read for the First Time**

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN  
FAVOR REMY HARDIN****REZONINGS/AMENDMENTS**

**FR-21** [3006-2023](#) To rezone 919 OLD HENDERSON RD. (43220), being 2.07± acres located at the southeast corner of Old Henderson Road and Midwest Drive, From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z23-049).

**Read for the First Time**

**FR-22** [3125-2023](#) To amend Ordinance #3455-2022, passed December 12, 2022 (Z21-100), for property located at 4001 BRICE RD. (43110), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to modify the subarea names and legal descriptions, and to include modified Planned Unit Development (PUD) text and plans (Rezoning Amendment #Z21-100A).

**Read for the First Time**

**FR-23** [3126-2023](#) To rezone 980 OLD HENDERSON RD. (43220), being 0.97± acres located on the north side of Old Henderson Road and 845± feet east of Kenny Road, From: C-2, Commercial District, To: AR-2, Apartment Residential District (Rezoning #Z22-094).

**Read for the First Time**

**VARIANCES**

**FR-24** [3007-2023](#) To grant a Variance from the provisions of Sections 3312.27(2), Parking setback; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV23-088).

**Read for the First Time**

**FR-25** [3124-2023](#) To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.21(B)(3), Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23(D), Minimum side yard permitted, of the Columbus City Codes; for the property located at 980 OLD HENDERSON RD. (43220), to allow an apartment building with reduced development standards in the AR-2, Apartment Residential

District (Council Variance #CV22-142).

**Read for the First Time**

- FR-26** [3140-2023](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1017 STUDER AVE. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-104).

**Read for the First Time**

## **CA CONSENT ACTIONS**

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

- CA-1** [3067-2023](#) To accept the application (AN22-016) of Masjid Abdulrahman & Mamadou Bah for the annexation of certain territory containing 1.37± acres in Madison Township.

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

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

- CA-2** [2920-2023](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; to authorize the expenditure of \$120,500.00 from the Department of Technology, Information Services Operating Fund. (\$120,500.00)

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

- CA-3** [2932-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to enter into a Microsoft Enterprise Agreement with Brown Enterprise Solutions, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

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

- CA-4** [2939-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all general budget

reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC; and to authorize the expenditure of up to \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

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

**CA-5** [3005-2023](#)

To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the appropriation of \$1,170,328.00 to the Department of Technology, Information Services Division from the unappropriated cash balance of the Information Services operating fund; to authorize and direct the City Auditor to transfer \$3,210,538.00 in appropriations among divisions and object classes in the Information Services operating fund; to authorize the expenditure of \$916,566.52 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$916,566.52)

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

**CA-6** [3027-2023](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$331,502.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$331,502.00)

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

**CA-7** [3041-2023](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with InfoVision21, Inc. for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252; to authorize the expenditure of \$319,816.87 from the Information Services operating fund for the above-stated purpose; and to declare an emergency. (\$319,816.87)

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

**CA-8** [3044-2023](#)

To authorize the Director of the Department of Finance and

Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with a pre-established universal term contract/purchase agreement with AT&T for data services; to authorize the expenditure of \$120,000.00 for the above-described purpose to continue the City of Columbus, Columbus City Schools Voice-Over-Internet-Protocol (VOIP) telephone project; and to declare an emergency. (\$120,000.00)

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

**CA-9** [3066-2023](#)

To authorize the Director of the Department of Technology (DoT) to modify an existing contract with Brown Enterprises, LLC for upgraded Smartsheet licenses for various city departments; to authorize the expenditure of \$53,947.22 for upgraded Smartsheet licenses from the Information Services operating fund; and to declare an emergency. (\$53,947.22)

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

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

**CA-10** [0213X-2023](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Signals - Summit Street and Signals - Summit Street Phase 2 Projects, and to declare an emergency. (\$0.00)

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

**CA-11** [2706-2023](#)

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 \$150,000.00 from the Streets Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$150,000.00)

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

**CA-12** [2834-2023](#)

To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to expenditure correct funds in the Federal Transportation Grants Fund in connection with the Intersection Improvements - Main Street at McNaughten Road project. (\$158,821.46)

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

**CA-13** [2860-2023](#)

To authorize the Director of Public Service to enter into a contract modification with Woolpert, Inc. in connection with the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the

expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund. (\$30,000.00)

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

**CA-14** [2980-2023](#)

To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of up to \$400,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$400,000.00)

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

**CA-15** [2983-2023](#)

To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of the Department of Public Service to modify an existing service contract with Data Ticket, Inc. for the provision of off-street parking management services; to authorize the expenditure of up to \$750,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$750,000.00)

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

**CA-16** [3070-2023](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Traffic Signal TS-2 Control Cabinet with Path Master Inc. and Baldwin & Sours Inc; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

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

**CA-17** [3096-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Joseph and Cindy Keaton for a cinder block retaining wall at 81 North Harris Avenue, Columbus, Ohio 43204; and to declare an emergency. (\$0.00)

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

**CA-18** [3108-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Cynthia Chriss-Knochel for a stone retaining wall at 97 N. Warren Avenue Columbus, Ohio 43204; and to declare an emergency. (\$0.00)

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

**CA-19** [3109-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable

Encroachment Easement to Kristina and Rebecca Alcon, for a block wall at 90 ½ N. Warren Avenue Columbus, Ohio 43204; and to declare an emergency. (\$0.00)

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

**CA-20** [3110-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Shawn and Joan Harker for metal stairs at 107 N Terrace Avenue Columbus, Ohio 43204; 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-21** [3017-2023](#)

To authorize the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council in support of their Curvy Runway Show; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

**Sponsors:** Lourdes Barroso De Padilla

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

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

**CA-22** [2199-2023](#)

To authorize the City Auditor to transfer \$321,660.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund Budget; and to authorize the City Auditor to transfer \$321,660.00 from the Coronavirus Local Fiscal Recovery Fund to the Water Operating Fund to reimburse the Water Operating Fund for one-time bill credits issued as part of the Low Income Water and Sewer Discount Program. (\$321,660.00).

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

**CA-23** [2855-2023](#)

To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund and within the Storm Bond Fund; and to expend up to \$299,821.76 from the Sanitary Bond Fund and \$299,821.76 from the Storm Bond Fund for the modification. (\$599,643.52)

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



**CA-24** [2856-2023](#) To authorize the Director of the Department of Public Utilities to modify the contract with Jacobs Engineering Group for the Electrical Power System Studies Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; and to authorize an expenditure of up to \$350,000.00 within the Water Bond Fund to pay for the contract modification. (\$350,000.00)

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

**CA-25** [2864-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with GPD Group for the Power General Engineering Services (2021-2024) project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to expend up to \$750,000.00 from the Electricity Bond Fund for the project. (\$750,000.00)

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

**CA-26** [2937-2023](#) To authorize the Director of Public Utilities to modify the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to authorize the expenditure of \$300,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$300,000.00)

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

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

**CA-27** [3069-2023](#) To authorize the Director of the Department of Development to modify and extend the agreement, in an amount up to \$133,750.00, with Tony R. Wells Foundation for the purpose of acting as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; to authorize the appropriation and expenditure of up to \$133,750.00 from the Neighborhood Economic Development fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$133,750.00)

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

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

**CA-28** [2839-2023](#) To authorize the Municipal Court Clerk to enter into contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$274,136.00 from the Municipal Court Clerk Computer Fund; and to



declare an emergency. (\$274,136.00)

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

**CA-29** [2898-2023](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System Inc. DBA Equivalent; to authorize the expenditure of up to \$193,083.00 to create an eFiling system, software, and maintenance in accordance with the sole source provisions of the Columbus City Codes; and to declare an emergency. (\$193,083.00)

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

**CA-30** [3028-2023](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$58,316.01 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of one staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$58,316.01)

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

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

**CA-31** [2842-2023](#)

To authorize the Board of Health to modify the existing contract with Knupp & Watson & Wallman, Inc. to continue a partnership to support the provision of outreach education via media services for the period of May 1, 2023 through January 31, 2024. (\$0.00)

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

**CA-32** [3025-2023](#)

To authorize and direct the Board of Health to accept grant funds from the National Association of County and City Health Officials for the CDC's BUILD HAIAR Grant Program in the amount of \$70,000.00; to authorize the appropriation of \$70,000.00 to the Health Department from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency (\$70,000.00)

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

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

**CA-33** [2765-2023](#)

To authorize the Mayor to accept an \$800,000.00 Improving Criminal Justice Response program grant from the United States Department of Justice, Office on Violence Against Women; to appropriate award funds to the Columbus City Attorney and Columbus Division of Police

supporting the work of the inter-agency Domestic Violence Strangulation Task Force and Strangulation Response Team; to authorize the appropriation of \$800,000.00 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$800,000.00)

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

**CA-34** [2852-2023](#)

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY22 State Homeland Security Program from the Ohio Emergency Management Agency; to authorize an appropriation of \$185,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the State Homeland Security Program; and to declare an emergency. (\$185,000.00)

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

**CA-35** [2992-2023](#)

To authorize and direct the Director of the Department of Finance and Management to sell to Firefighter Richard Harding, for the sum of \$1.00, a Bomb Squad canine with the registered name "Maverick", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

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

**CA-36** [2996-2023](#)

To amend Ordinance No. 2635-2023, passed by Columbus City Council on September 18, 2023, to authorize the modification of the vehicle year listed in Section 2, and to declare an emergency. (\$0.00)

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

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**CA-37** [2982-2023](#)

To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending or repealing Sections 11(F), 11(G), and 15; and to declare an emergency.

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

**CA-38** [3088-2023](#)

To accept Memorandum of Understanding #2023-05 executed between representatives of the City of Columbus and with the FOP that grants full time members Paid Family Leave, an up to twelve week fully compensated benefit, for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

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

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

- CA-39** [2384-2023](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) heavy duty tire balancer from Planet Holding LLC; to amend the 2023 Capital Improvement Budget; to authorize the transfer of \$26,432.00 within the Fleet Management Capital Fund; to authorize expenditure of \$26,432.00 from the Fleet Capital Fund; and to declare an emergency. (\$26,432.00)  
**This item was approved on the Consent Agenda.**
- CA-40** [2918-2023](#) To authorize the Director of the Department of Finance and Management to execute those documents, as approved by the City Attorney, necessary for the City to grant an encroachment easement and legally allow a Shawnee Hills welcome sign and landscape bed to remain on City property.  
**This item was approved on the Consent Agenda.**
- CA-41** [2963-2023](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase building maintenance electrical parts with Fastenal Company; and to authorize the expenditure of \$1.00. (\$1.00)  
**This item was approved on the Consent Agenda.**

**APPOINTMENTS**

- CA-42** [A0181-2023](#) Appointment of Shelbi Toone of Shel10, LLC, 100 N. 21 Street, Columbus, OH 43203, to serve on the Columbus Arts Commission with a term beginning 07/31/2023 and expiration date of 07/31/2028 (résumé attached).  
**This item was approved on the Consent Agenda.**
- CA-43** [A0182-2023](#) Appointment of Greg Corbin, Associate Director of Lincoln Theatre, of 137 Nicole Drive, Westerville, OH 43081 to serve on the Columbus Arts Commission replacing Diane Nance fulfilling the remaining current term from 07/31/2021 with an expiration date of 07/31/2026 (résumé attached).  
**This item was approved on the Consent Agenda.**

**Approval of the Consent Agenda**

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

**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**

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

**SR-1** [2931-2023](#) To authorize the Director of Development to enter into a contract, in an amount up to \$15,000.00, with Designing Local, LTD. for the purpose of pursuing private grant funding for public art; to waive the competitive bidding requirements of the Columbus City Codes; to authorize expenditures beginning July 1, 2023; to authorize the expenditure of up to \$15,000.00; to repeal ordinance 1337-2023. (\$15,000.00)

**A motion was made by Nicholas Bankston, 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

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

**SR-2** [2977-2023](#) To authorize the Director of Development to encumber funds for multiple contracts totaling an amount up to \$925,000.00 with to-be-determined firms for the implementation of the Accelerate Columbus program targeting small businesses; and to authorize the expenditure of up to \$925,000.00 from the General Fund; and to declare an emergency. (\$925,000.00)

**A motion was made by Nicholas Bankston, 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

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

**SR-3** [2962-2023](#) To authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for maintenance and related services on the City's uninterrupted power supply; to authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for HVAC maintenance and repairs; to waive the relevant sections of Columbus City Codes Chapter 329 relating to competitive bidding; and to authorize the expenditure of \$68,093.06 from the Information Services Operating Fund. (\$68,093.06)

**A motion was made by Nicholas Bankston, 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

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

**SR-4** [2869-2023](#) To authorize the Director of the Department of Public Service to enter into a service contract with Rocky Fork Company for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes to authorize the expenditure of \$100,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency.

**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

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

**SR-5** [2906-2023](#) To authorize the Director of the Department of Public Utilities to enter into a planned modification of the professional services contract with EMA, Inc. for the Advanced Metering System Project; and to authorize an expenditure of up to \$1,200,000.00 from the Water Bond Fund for this contract modification. (\$1,200,000.00)

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

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

**SR-6** [2933-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with JadeTrack LLC for the software platform to track and manage metrics for the Greenspot Program; to authorize the expenditure of \$20,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Codes Chapter 329. (\$20,000.00)

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

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

**SR-7** [3030-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the

appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to authorize the City Auditor to transfer \$3,200,000.00 between object classes within the Water Operating Fund to allow for the purchase of critical supplies and materials; and to declare an emergency. (\$3,200,000.00)

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

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

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

**SR-8** [2874-2023](#) To authorize and direct the Director of the Department of Finance and Management to enter into contract with Sumuri LLC for the purchase of TALINO KA-301 Forensic Workstations for the Division of Police Digital Forensic Unit; to waive competitive bid provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$59,072.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$59,072.00)

**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

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

**SR-9** [3093-2023](#) To authorize the Director of the Department of Public Service to enter into a grant agreement with Elevate Northland to support the Cleaner Columbus Youth Grant Program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$45,000.00)

**Sponsors:** Emmanuel V. Remy

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

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

### **ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**SR-10** [2928-2023](#) To authorize the Director of the Department of Human Resources to enter into a five year subscription contract consisting of one initial year

and four one-year renewals with the Salary.com LLC for the purpose of providing a market data tool for the City's Compensation Office; to authorize the expenditure of \$16,000.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$16,000.00)

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

**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-11** [3097-2023](#)

To authorize and direct the City Auditor to provide for the transfer of \$21,655,333.00 within the general fund; to transfer \$3,063,237.00 in appropriations between objects in certain non-general fund departments and divisions; and to declare an emergency (\$24,718,570.00).

**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 Shayla Favor, 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 5:43 PM**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, November 13, 2023

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 57 OF CITY COUNCIL (ZONING), NOVEMBER 13, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

##### [2967-2023](#)

To rezone 2400 OLD DUBLIN RD. (43228), being 12.32± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, To: AR-2, Apartment Residential District (Rezoning #Z23-014).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Postponed to Date Certain 11/20/2023 . 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

##### [3008-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.35(B), Prohibited parking; 3332.05, Area



district lot width requirements; 3332.13, R-3 area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at 2877 CLEVELAND AVE. (43224), to allow a non-accessory parking garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-038).

**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

### [3064-2023](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 794-796 OAKWOOD AVE. (43205), to allow a three-unit dwelling with reduced parking in the C-4, Commercial District and to declare and emergency. (Council Variance #CV22-041).

**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 Amended to Emergency. 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 as Amended. The motion carried by the following vote:**

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

### [3071-2023](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.13, Driveway; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4),

Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 473 E. BECK ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-077).

**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

### [2968-2023](#)

To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to allow vehicular access and non-accessory parking, reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #1943-2022 as applicable to Subarea F, passed July 25, 2022 (Council Variance #CV23-020).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Postponed to Date Certain 11/20/2023. 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, to adjourn this Regular Meeting. The motion carried by the following vote:**

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

## ADJOURNED AT 7:03 PM



# **Ordinances and Resolutions**

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

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

**Legislation Number:** 0213X-2023

**Drafting Date:** 10/27/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Signals - Summit Street and Signals - Summit Street Phase 2 Projects, and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Signals - Summit Street and Signals - Summit Street Phase 2 Projects (Project No. 545019-100000) (“Public Project”); and

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinities of Summit Street from Warren Street to East 7th Avenue and Chittenden Avenue to Hudson Street, (“Real Estate”) to replace and upgrade the existing traffic signals to current standards, in order to complete the Public Project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; **NOW, THEREFORE:**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Codes, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Signals - Summit Street and Signals - Summit Street Phase 2 Projects (Project No. 545019-100000) (“Public Project”).

<b>(Exhibit)</b>	<b>(Public Project Parcel Identification)</b>	<b>(Real Estate)</b>
1)	3-T	(24 Month Temporary Construction Easement)
2)	4-T	(24 Month Temporary Construction Easement)
3)	7-T	(24 Month Temporary Construction Easement)
4)	8-T	(24 Month Temporary Construction Easement)

5) 11-T (24 Month Temporary Construction Easement)

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

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

**SECTION 4.** That this resolution, for the reasons stated in the preamble, which are made a part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 2199-2023

**Drafting Date:** 7/13/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The City of Columbus, Department of Public Utilities offers a Low Income Water and Sewer Discount Program to qualifying customers. A 20% discount is available on water and sewer consumption charges for qualifying low-income customers. In 2023, the department is also offering a one-time \$60 bill credit for approved customers. This credit was made possible due to the City's receipt of American Rescue Plan Act (ARPA) funds, which were appropriated to the City's Coronavirus Local Fiscal Recovery Fund. The purpose of this legislation is to transfer funds totaling the amount of the bill credits issued to date from the Coronavirus Local Fiscal Recovery Fund to the Water Operating Fund.

**FISCAL IMPACT:** There is sufficient budget authority available in the Coronavirus Local Fiscal Recovery Fund’s Budget to fund the transfer, which totals \$321,660.00.

To authorize the City Auditor to transfer \$321,660.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund Budget; and to authorize the City Auditor to transfer \$321,660.00 from the Coronavirus Local Fiscal Recovery Fund to the Water Operating Fund to reimburse the Water Operating Fund for one-time bill credits issued as part of the Low Income Water and Sewer Discount Program. (\$321,660.00).

**WHEREAS,** the City of Columbus, Department of Public Utilities offers a Low Income Water and Sewer Discount Program to qualifying customers; and

**WHEREAS,** during 2023, the Department is also offering a one-time \$60 bill credit for approved customers; and

**WHEREAS,** the Department of Public Utilities has a need to transfer \$321,660.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund. Funds for the transfer have been identified and are available in Object Class 03 (Purchased Services); and

**WHEREAS**, the Department of Public Utilities has a need to transfer \$321,660.00 between the Coronavirus Local Fiscal Recovery Fund and the Water Operating Fund in order to reimburse the Water Operating Fund for one-time bill credits issued to qualifying customers; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the City Auditor to process these transfers; **NOW, THEREFORE**,

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

**SECTION 1.** That the transfer of \$321,660.00 or so much thereof as may be needed, is hereby authorized within Fund 2209 (Coronavirus Local Fiscal Recovery Fund), from Dept-Div 6001 (Public Utilities Director's Office), object class 03 (Purchased Services) to Dept-Div 6001 (Public Utilities Director's Office), object class 10 (Transfers Out) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$321,660.00 or so much thereof as may be needed, is hereby authorized from Fund 2209 (Coronavirus Local Fiscal Recovery Fund), Dept-Div 6001 (Public Utilities Director's Office) to Fund 6000 (Water Operating Fund), Dept-Div 6009 (Division of Water) per the account codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2384-2023

**Drafting Date:** 8/15/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) heavy duty tire balancer from the Planet Holding LLC. This machine will be utilized by the Department of Finance Fleet Division for the repair and upkeep of wheels for use throughout the city. RFQ025471 closed on 7/31/2023. There was a total of three (3) bids submitted. After the review of the bids, the lowest bidders (LESWEGO Corp and NAPA) provided bids for a machinery that was not a part of the bid specifications. Therefore, these bidders have been deemed non-responsive. The Fleet Division recommends the award be made to Planet Holdings as their initial bid came out to being the lowest and best bid response to bid specifications, length of warranty and available delivery date:

Planet Holding - \$26,432.00

LESWEGO Corp - \$13,717.28

NAPA - \$8,698.00

Planet Holding DBA Planet Cellular, ID#22-3919201 vendor#046055

**Fiscal Impact:** A total of \$26,432.00 will be spent from the Fleet Management Capital Fund 5205. Amendments to the 2023 Capital Improvement Budget and transfers of cash within Fund 5205 will be necessary to align budget authority and cash with the proper projects.

**Emergency action** is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of this machinery.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) heavy duty tire balancer from Planet Holding LLC; to amend the 2023 Capital Improvement Budget; to authorize the transfer of \$26,432.00 within the Fleet Management Capital Fund; to authorize expenditure of \$26,432.00 from the Fleet Capital Fund; and to declare an emergency. (\$26,432.00)

**WHEREAS**, the Fleet Management Division intends to purchase one (1) heavy duty tire balancer; and

**WHEREAS** Planet Holding LLC bid was the lowest and best bid response to bid specifications, length of warranty and available delivery date - RFQ025471; and

**WHEREAS**, it is necessary to authorize the transfer of \$26,432.00 within the Fleet Management Capital Fund 5205; and

**WHEREAS**, it is necessary to authorize the amendment of the 2023 Capital Improvement Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to one (1) heavy duty tire balancer from Planet Holding LLC due to the instability of the automobile supply chain so that the repair and upkeep of tires for the city fleet will be ready as soon as possible, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) heavy duty tire balancer from Planet Holding LLC for use by the Department of Finance, Fleet Management Division.

**SECTION 2.** That the expenditure of \$26,432.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project 550003.100000 in Object Class 06 per the accounting codes in the attachment to the ordinance:

**SECTION 3.** That the transfer of \$26,432.00 or so much thereof as may be needed, is hereby authorized between projects within the Fleet Management Capital Fund 5205 per the accounting codes in the attachment to this ordinance.



**SECTION 4.** That the 2023 Capital Improvement Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

5205/P550013-100000/Fleet Facility Renovations (Fleet Management Carryover)/\$361,818.00/\$335,386.00/  
(\$26,432.00)

5205/P550003-100000/Fleet Equipment Replacement (Fleet Management  
Carryover)/\$439,515.00/\$465,947.00.00/\$26,432.00

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

**SECTION 6.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 2706-2023

**Drafting Date:** 9/25/2023

**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 Traffic Management projects including Traffic Sign and Signal improvements throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$150,000.00 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 \$150,000.00 in the Department of Public Service's 2023 Operating Budget, Fund 2265, the Streets Construction Maintenance and Repair Fund.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to prevent delays in the construction of the Department of Public Service's Capital Improvement Program.

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 \$150,000.00 from the Streets Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$150,000.00)

**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 \$150,000.00 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; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund to prevent delays in the construction of the Department of Public Service's Capital Improvement 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 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 \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

**Drafting Date:** 9/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Research shows that women who experience non-fatal strangulation with an intimate partner are seven times more likely to be killed by that partner. On April 4, 2023, Ohio adopted legislation making strangulation of an intimate partner or household member a felony crime (Ohio Senate Bill 288). Charging these high-risk cases as felonies allows the system to hold dangerous offenders accountable while also creating opportunities for victims to understand the seriousness of their situations and link with the resources needed to interrupt cycles of violence--violence interrupters that will save lives.

The City of Columbus received a United States Department of Justice, Office on Violence Against Women (OVW), 2023 Improving Criminal Justice Response (ICJR) program grant. This ordinance accepts and appropriates \$800,000 in ICJR funds. This funding enhances and expands justice services and programs implemented through the City of Columbus and Franklin County Blueprint for Safety: Interagency Response to Domestic Violence initiative by creating a Domestic Violence Strangulation Task Force.

The Strangulation Task Force is a working committee of the Blueprint for Safety team and will focus on effective implementation of Ohio Senate Bill 288. Task force members include city and county prosecutors, detectives, patrol officers, judge(s), advocates and forensic nurses. The group will guide the development of response directives that promote flawless implementation of the law and rock-solid evidence collection, so cases can move forward with or without victim engagement. The group will also bring in experts to train justice professionals on the immediate and lasting impact of strangulation on the brain and body and how to use trauma informed techniques to help victims feel safe, trusted and able to share details of, often horrific, crimes in a supportive/non-triggering manner.

Through the three year award period, the group will produce and implement model response directives and training curriculum; present staffing solutions to accommodate increased caseloads for police detectives and prosecutors; and create consistent access to advocacy service for felony victims at municipal court arraignment. Funding will go to the Columbus City Attorney's Office and the Columbus Division of Police for staffing, training and equipment investments increasing their capacity for sustainable response.

**FISCAL IMPACT:** This ordinance authorizes the acceptance and appropriation of \$800,000 in OVW 2023 Improving Criminal Justice Response funding from the United States Department of Justice, Office on Violence Against Women. This initiative does not generate any revenue nor require a City match.

**Federal Grant Program:** OVW Fiscal Year 2023 Improving Criminal Justice Response

- § Award number: 15JOVW-23-GG-02598-ICJR
- § Award amount: \$800,000
- § Match requirement: None
- § Award period: October 1st, 2023 through September 30th, 2026

**EMERGENCY ACTION:** This ordinance is submitted as an emergency as to not delay access to grant funds to cover material purchases and staff expenses required to achieve goals and objectives as outline in the federal grant contract.

To authorize the Mayor to accept an \$800,000.00 Improving Criminal Justice Response program grant from the United States Department of Justice, Office on Violence Against Women; to appropriate award funds to the

Columbus City Attorney and Columbus Division of Police supporting the work of the inter-agency Domestic Violence Strangulation Task Force and Strangulation Response Team; to authorize the appropriation of \$800,000.00 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$800,000.00)

**WHEREAS**, the United States Department of Justice, Office on Violence Against Women awarded the City of Columbus an \$800,000, 2023 Improving Criminal Justice Response program grant; and

**WHEREAS**, it is necessary to accept and appropriate these grant funds from the United States Department of Justice Office on Violence Against Women to create Domestic Violence Strangulation Task Force; and

**WHEREAS**, the Mayor desires to accept this grant funding and appropriate award funds to the Columbus City Attorney and Columbus Division of Police to fulfill grant requirements; and

**WHEREAS**, the award period is October 1, 2023 through September 30, 2026; and

**WHEREAS**, an emergency exists in that it is immediately necessary to accept the award and appropriate award funds as to not delay material purchases and staffing investments required to achieve the goals and objectives as outlined in the federal grant contract, all for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Mayor is hereby authorized to accept \$800,000.00 in grant funding from the United States Department of Justice, Office on Violence Against Women, 2023 Improving Criminal Justice Response program to create and operate a Domestic Violence Strangulation Task Force from October 1, 2023 through September 30, 2026.

**SECTION 2.** That from the unappropriated monies in the General Government Grants Fund No. 2220, the sum of \$800,000.00 is hereby appropriated to Columbus City Attorney (Division Code 2401) and Columbus Division of Police (Division Code 3003) according to the attached accounting document for the budget period of October 1, 2023 through September 30, 2026 (final fiscal reports are due 90 days after the end of the formal grant period).

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the City departments named above 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 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, 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, if applicable, may be transferred back to the City fund from which they originate in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 2834-2023

**Drafting Date:** 10/5/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of the Department Public Service to close out the G591410 (Main Street at McNaughten Road 97197) grant from the Ohio Department of Transportation (ODOT) for the Intersection Improvements - Main Street at McNaughten Road PID 97197 project.

Ordinance 1393-2014 authorized the Director of the Department of Public Service to accept the Main Street at McNaughten Road grant and execute a grant agreement with the Ohio Department of Transportation and to enter into contract with Korda/Nemeth Engineering, Inc. for the Intersection Improvements - Main Street at McNaughten Road project.

Ordinance 3009-2016 authorized the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements-Main Street at McNaughton Road project.

Ordinance 1950-2018 authorized the Director of the Department of Public Service to modify a professional services contract with Korda/Nemeth Engineering to add additional funds for design of the Intersection Improvements - Main Street at McNaughten Road project.

Ordinance 0923-2019 authorized the Director of the Department of Public Service to enter into contract with Shelly & Sands, Inc., for the Intersection Improvements - Main Street at McNaughten Road project and to provide payment for construction, construction administration and inspection services.

When completing the grant reconciliation for G591410 Main Street at McNaughten Road 97197, it was determined the grant was under charged for eligible expenses in both design and right of way costs. This ordinance allows the Director of the Department of Public Service to move expenses into grant number G591410 Main Street at McNaughten Road 97197 in order to complete final accounting and close the grant out. The total amount of grant funding from ODOT is \$1,932,982.14, of which \$111,213.64 needs to be appropriated.

## **2. FISCAL IMPACT**

Funds in the amount of \$158,821.46 are available in Fund 7765, the Federal Transportation Grants Fund in G591410 (Main Street at McNaughten Road 97197) to expenditure correct to Fund 7704, the Streets and Highways Bond Fund, P530086-100029 (Intersection Improvements - Main Street at McNaughten Road). Funds in the amount of \$111,213.64 need to be appropriated.

To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to expenditure correct funds in the Federal Transportation Grants Fund in connection with the Intersection Improvements - Main Street at McNaughten Road project. (\$158,821.46)

**WHEREAS**, the Department of Public Service completed the Intersection Improvements - Main Street at McNaughten Road project; and

**WHEREAS**, Federal Transportation Grant Funds were used to pay for a portion of this project; and

**WHEREAS**, there is a remaining cash balance in the Federal Transportation Grants Fund; and

**WHEREAS**, funds in the amount of \$111,213.64 must be appropriated within the Federal Transportation Grants Fund, Fund 7765; and

**WHEREAS**, it is necessary to authorize an expenditure correction between the Federal Transportation Grant Fund, Fund 7765 and Streets and Highways Bond Fund, Fund 7704; and

**WHEREAS**, expenses must be moved from the Intersection Improvements - Main Street at McNaughten Road project to the Main Street at McNaughten Road 97197 project; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the City Auditor to appropriate funds within the Transportation Grants Fund; **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 \$111,213.64 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591410 (Main Street at McNaughten Road 97197) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the City Auditor be and is hereby authorized to expenditure correct \$158,821.46 or so much thereof as may be needed, from Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591410 (Main Street at McNaughten Road 97197), Object Class 06 (Capital Outlay) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530086-100029 (Intersection Improvements - Main Street at McNaughten Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

**SECTION 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.

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**Legislation Number:** 2839-2023

**Drafting Date:** 10/6/2023

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

**Background:**

Ordinance 1068-2019 authorized the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a fifty-four (54) month contract, with one (1) twelve (12) month renewal option with CourtView Justice Solutions, Inc., d/b/a Equivant (CourtView Justice Solution, Inc.) for the purchase of software maintenance, support, and professional services for the Franklin County Municipal Court Case Management System.

This legislation authorizes the Municipal Court Clerk to enter into the twelve (12) month renewal option with CourtView Justice Solutions, Inc., for the purchase of software maintenance and support services for \$274,136.00 for the Franklin County Municipal Court Case Management System.

The Franklin County Municipal Court Case Management System was competitively procured in 1997 through RFP, BID #63-GL9, approved by Ordinance 2807- 97.

**Bid Information:**

Pricing was negotiated with CourtView Justice Solutions, Inc.

CourtView Justice Solutions, Inc. is the sole source supplier of CourtView software, maintenance and support services. The case management system is proprietary in nature; therefore, this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.

Contract Compliance Number: 46-0521050

Expiration Date: 10/4/2025

Vendor Number: 008460

**Contracts:**

Ordinance: 1068-2019: \$113,003.50; PO173301

Ordinance: 2298-2019: \$232,788.00; PO195720

Ordinance: 2909-2019: \$36,504.00; PO204000 & PO204037

Ordinance: 1002-2020: \$83,135.00; PO244318

Ordinance: 2143-2020: \$272,925.00; PO248766

Ordinance: 2495-2021; \$253,965.00; PO298220

Ordinance: 3076-2022; \$266,152.00; PO352938

Ordinance: 3278-2022; \$30,960.00; PO360699

Ordinance: 2839-2023; \$274,136.00

**Emergency:** There is an immediate need to enter into a contract with CourtView Justice Solutions, Inc. for the continuity of the software maintenance and support services due to the City Auditor’s year-end workflow deadline of 12/18/2023, for legislated contracts. The contract ends 12/31/2023.

**Fiscal Impact:** Funds totaling \$274,136.00 are available within the Municipal Court Clerk’s 2023 Computer Fund budget.

To authorize the Municipal Court Clerk to enter into contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$274,136.00 from the Municipal Court Clerk Computer

Fund; and to declare an emergency. (\$274,136.00)

**WHEREAS**, it is necessary for the Municipal Court Clerk to enter into the twelve (12) month renewal option with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System; and

**WHEREAS**, the CourtView software is proprietary property of CourtView Justice Solutions, Inc. d/b/a Equivant; therefore, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to authorize the Clerk to enter into contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services in order to maintain the continuity of the Franklin County Municipal Court Case Management System; thereby, preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into a contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**SECTION 2.** That the expenditure of \$274,136.00 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2842-2023

**Drafting Date:** 10/6/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Board of Health to modify the existing contract with Knupp & Watson & Wallman, Inc. to continue a partnership to support the provision of outreach education via media services on the STI Prevention Grant. The outreach sought is through social and traditional media outlets, such as radio, billboards, social media platforms, dating apps, and other relevant electronic or physical mediums. These specific outreach efforts target individuals at significant risk of syphilis in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties.

The existing contract is for the period from May 1, 2023 through December 31, 2023 for the STI Prevention Grant Program. The contract modification is for the period from May 1, 2023 through January 31, 2024, modifying the scope of services to allow for outreach and education to people who are at high risk of syphilis extended through 1/31/2024.



**FISCAL IMPACT:** There is no additional funding required for this modification.

To authorize the Board of Health to modify the existing contract with Knupp & Watson & Wallman, Inc. to continue a partnership to support the provision of outreach education via media services for the period of May 1, 2023 through January 31, 2024. (\$0.00)

**WHEREAS,** Columbus Public Health has a current contract with Knupp & Watson & Wallman, Inc.; and

**WHEREAS,** in order to ensure continued services provisions, it is necessary to modify the scope of services of an existing contract with Knupp & Watson & Wallman, Inc. for the provision of outreach education via media services; and

**WHEREAS,** the modified contract period is from May 1, 2023 through January 31, 2024, modifying the scope of services only to reflect the extension of one month through January 31, 2024 ; and

**WHEREAS,** no additional funding is required for this modification; and

**WHEREAS,** it has become necessary in the usual daily operation of the STI Prevention grant, within a Division of Columbus Public Health to perform the Knupp & Watson & Wallman, Inc. media services; **NOW,**

**THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify an existing contract with Knupp & Watson & Wallman, Inc for the provision of media services, for the period of May 1, 2023 through January 31, 2024.

**SECTION 2.** That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Codes.

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

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

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**Legislation Number:** 2852-2023

**Drafting Date:** 10/9/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes agreement with the Ohio Emergency Management Agency (Ohio EMA), State of Ohio, for the Homeland Security Program - FFY2022 and to appropriate funds to cover the costs of the program. The OEMA works to aid the Columbus Division of Police Counterterrorism Unit and Crime Center for Ohio Homeland Security, investigate and remain a primary responder to terror events within the jurisdiction of the City of Columbus, and allows the capability to conduct operations in all of Ohio Region 4. The Columbus Division of Police Counterterrorism Unit staffs multiple NSSE/SEAR events such as OSU football, The Columbus Marathon, Red White and Boom, along with many large-scale crowded events in Central Ohio. This agreement authorizes reimbursement for three Radio Frequency Drone Detection sensors and accompanying software for threat reduction of and improved response to NSSE/SEAR events. The funding for the agreement is dependent on FFY2022 State Homeland Security Program funds and follows the fiscal year period. The cost breakdown for this grant award is as follows: Materials and Supplies (02) \$20,000, Contractual Services (03) \$15,000 and (06) Capital Outlay in the amount of \$150,000. The official city program contact authorized to act in connection with this \$185,000.00 grant is Detective

Christopher Betts. The grant award start date is September 1, 2022 and ends December 31, 2024.

**Emergency Designation:** Emergency legislation is necessary to make funds available for the grant funded activity period that started September 1, 2022.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$185,000.00 from Ohio EMA to cover the costs associated with the State Homeland Security Program (SHSP) - FFY22.

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY22 State Homeland Security Program from the Ohio Emergency Management Agency; to authorize an appropriation of \$185,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the State Homeland Security Program; and to declare an emergency. (\$185,000.00)

**WHEREAS**, the Division of Police Counterterrorism Unit will work as primary responders for the program to prevent and reduce terror events within the jurisdiction of the City of Columbus and all of Ohio region 4, including major large-scale crowded NSSE/SEAR events; and

**WHEREAS**, the Director of Public Safety needs to enter into an agreement with Ohio Emergency Management Agency, State of Ohio, who will provide funds through the State Homeland Security Program - FFY22 to the City of Columbus, Division of Police; and

**WHEREAS**, an appropriation is needed to cover the costs associated with the State Homeland Security Program - FFY22; and

**WHEREAS**, the project period starts September 1, 2022 and goes through December 31, 2024 and appropriation authority needs to be available as soon as possible; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into the aforementioned agreements for the State Homeland Security Program - FFY22 and to appropriate \$185,000.00 for the project costs to avoid missing out on grant funding, for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into an agreement with the Ohio Emergency Management Agency, State of Ohio, and to accept an award in the amount of \$185,000.00, which represents funding for the State Homeland Security Program - FFY22.

**SECTION 2.** That Detective Chris Betts is designated as the official city program contact, authorized to act in connection with the State Homeland Security Program 2022 Grant, and are to provide any additional information required.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$185,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 02 Material and Supplies, 03 Contractual Services, and 06 Capital Outlay, per the account codes in the attachments 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 requesting 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 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 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force form and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2855-2023

**Drafting Date:** 10/9/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for construction administration/inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract, CIP #650800-100039.

Resource International, Inc. was awarded a contract to perform construction administration/inspection services for Division of Sewerage and Drainage Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include these projects as they go to construction. The construction projects to be administered by Resource International, Inc. under this contract modification are CIP #650745-100013 2021 General Construction Contract - Sanitary, and CIP #610500-100005 2021 General Construction Contract - Storm (CA/CI).

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

### 1.1. Amount of additional funds to be expended: **\$599,643.52**

Original Contract:	\$540,123.70 (ORD 0200-2023; PO319886, PO384348, PO384351)
Modification #1:	\$99,810.09 (ORD 1912-2023; PO405218)
Modification #2	\$1,200,000.00 (ORD 2722-2023: PO TBD)
Modification #3	<u>\$599,643.52 (Current)</u>
Total	\$2,439,577.31

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

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 0200-2023.

### 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 the modification was determined per the contract rates and titles established in the original contract

and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

**3. CONTRACT COMPLIANCE INFORMATION**

Resource International, Inc.’s contract compliance number is CC-004197 and expires 5/31/2025.

**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. Resource International, Inc. is classified as a WBE company by ODI. As shown in the Utilization Plan attached to this ordinance, Resource International, Inc. plans to use one sub-consultant on this task. MBE/WBE participation for this modification is projected to be 97%. The subcontractor Resource International, Inc. proposes to use for this contract modification is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
EMH&T		Columbus, OH
MAJ		

Resource International, Inc.’s and EMH&T’s certifications were in good standing at the time of this contract modification.

**5. FISCAL IMPACT**

Funds are appropriated and available within the Sanitary Bond Fund, Fund 6109 and the Storm Bond Fund, Fund 6204 for these expenditures. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund and within the Storm Bond Fund are needed to align cash and appropriation with the proper projects.

To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund and within the Storm Bond Fund; and to expend up to \$299,821.76 from the Sanitary Bond Fund and \$299,821.76 from the Storm Bond Fund for the modification. (\$599,643.52)

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

**WHEREAS**, Resource International, Inc. was one of six firms selected by the evaluation committee to provide

these services; and

**WHEREAS**, Ordinance 0200-2023 authorized the contract with Resource International, Inc. for these services and assigned the first tasks to be performed; and

**WHEREAS**, additional construction inspection/administration tasks need to be performed; and

**WHEREAS**, the contract with Resource International, Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

**WHEREAS**, an amendment to the 2023 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 Sanitary Bond Fund and 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 Resource International, Inc. 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 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 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>
6109	/	650725-100020	/	Alum Creek Trunk (South) - Phase 2 (Voted Sanitary Carryover)	/	\$277,970.00	/	\$0.00	/	(\$277,970.00)
6109	/	650725-100022	/	Blacklick Creek Sanitary Subtrunk Rehabilitation (Voted Sanitary Carryover)	/	\$50,000.00	/	\$28,148.00	/	(\$21,852.00)
6109	/	650745-100013	/	2021 General Construction Contract - Sanitary (Voted Sanitary Carryover)	/	\$0.00	/	\$299,822.00	/	\$299,822.00
6204	/	610758-100000	/	Eastside Area Neighborhood Stormwater System Improvements (Voted Storm Carryover)	/	\$199,720.00	/	\$0.00	/	(\$199,720.00)
6204	/	610050-100000	/	Fountain Square Stormwater System Improvements (Voted Storm Carryover)	/	\$127,033.00	/	\$26,931.00	/	(\$100,102.00)
6204	/	610500-100005	/	2021 General Construction Contract - Storm (Voted Storm Carryover)	/	\$0.00	/	\$299,822.00	/	\$299,822.00

**SECTION 2.** That the transfer of funds between projects within the Sanitary Bond Fund, Fund 6109, and 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 modification with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, 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 \$599,643.52.

**SECTION 4.** That an expenditure not to exceed \$599,643.52 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.

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**Legislation Number:** 2856-2023

**Drafting Date:** 10/9/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Jacobs Engineering Group, Inc. for the Electrical Power System Studies project, C.I.P. Number 690574-100000, in an amount up to \$350,000.00.

The City of Columbus, Division of Water (DOW) operates a variety of facilities to obtain, treat, and distribute water to the central Ohio area, including but not limited to dams, collector wells, a raw water pump station, treatment plants, finished water booster stations, and related support/management/administrative facilities. Under this project, the Consultant shall provide electrical power system study services to enhance worker safety, comply with code requirements, protect equipment, and improve reliability of the electrical distribution system.

This ordinance will authorize a modification in the amount of \$350,000.00 for the following major activities: reviewing existing system information; updating or creating one line diagrams and detailed computerized models of the power systems; collecting field data to support model verification and/or development; performing short circuit studies, device coordination studies, and arc flash risk assessments; developing protective device setting recommendations; and providing arc flash labels for installation on electrical devices.

Work performed to date for the Electrical Power System Studies project includes the following major activities: reviewing existing system information; updating or creating one line diagrams and detailed computerized models of the power systems; collecting field data to support model verification and/or developments; performing short

circuit studies, device coordination studies, and arc flash risk assessments; developing protective device setting recommendations; and providing arc flash labels for installations on electrical devices.

The Planning Area is “99-Citywide” as tasks will be performed on City projects all over the City.

**UPDATED TIMELINE**

The original contract was anticipated to run from 1st QTR 2020 to 1st QTR 2022, but it lasted longer than anticipated because bidding of several of the projects to be served by the contract was delayed. This modification number 1 is anticipated to fund the contract for an approximately two year period from late 2023 to late 2025. The authorizing legislation called for two additional/future modifications (#2 and #3).

**1.1 Amount of additional funds to be expended: \$350,000.00**

The original contract amount was \$500,000.00. There are three programmed modifications of \$350,000.00 each.

Cost summary:

Original Contract (PO208708, Ord. No. 2908-2019)	\$500,000.00
M o d i f i c a t i o n # 1 ( c u r r e n t o r d i n a n c e )	
\$350,000.00	
M o d i f i c a t i o n # 2 ( f u t u r e )	
\$350,000.00	
M o d i f i c a t i o n # 3 ( f u t u r e )	
<u>\$350,000.00</u>	
C O N T R A C T T O T A L	
\$1,550,000.00	

**1.2. Reason other procurement processes are not used:**

The original professional services agreement was bid out and planned for a total of two contract modifications. The original agreement was executed in January 2022 to provide funds for approximately a one year period or until all funds are expended. This is the first modification to add funds.

**1.3. How cost of modification was determined:**

The cost of the modification was determined by City staff based on the already established contract rates, the cost of task orders issued under the original contract, and the anticipated number/type of tasks to be authorized under modification number 1.

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

This project will help the Division of Water renovate/upgrade facilities that are essential components in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public outreach may occur for some of the projects to be managed under this contract depending on the nature of the work and impacts to the public.

**3. CONTRACT COMPLIANCE INFORMATION**

Jacobs Engineering Group, Inc.'s contract compliance number is CC024514 and expires 11/17/23.

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

**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. Jacobs Engineering Group, Inc. is classified as a Majority company by the City's Office of Diversity and Inclusion. Jacobs Engineering Group, Inc. anticipates performing the work on this contract modification with the use of subconsultants. The MBE/WBE percentage for this modification is not possible to calculate at this time since it is unknown which tasks the subconsultants will work on for the upcoming contract period.

As part of their proposal, Jacobs Engineer Group, Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Arcadis MAJ		Columbus, Ohio
Advanced Engineering Consultants, Inc. MBE	C o l u m b u s ,	O h i o

The certification of Jacobs Engineering Group, Inc. and the above companies was in good standing at the time the bid was awarded.

**5. FISCAL IMPACT**

Funds are available and appropriated within the Water Bond Fund, Fund 6006, for this expense. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. Cash and appropriation also need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to modify the contract with Jacobs Engineering Group for the Electrical Power System Studies Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; and to authorize an expenditure of up to \$350,000.00 within the Water Bond Fund to pay for the contract modification. (\$350,000.00)

**WHEREAS**, the Department of Public Utilities is engaged in the Electrical Power System Studies Project; and

**WHEREAS**, Contract No. PO208708 was authorized by Ordinance No. 2908-2019, for the Electrical Power System Studies Project; and

**WHEREAS**, a planned contract modification is needed for Electrical Power System Studies services; and

**WHEREAS**, it is necessary for Council to authorize the Director of Public Utilities to execute a modification with the professional engineering services agreement with Jacobs Engineering Group, Inc. for the Electrical



Power System Studies Project; and

**WHEREAS**, an amendment to the 2023 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 Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary to expend funds from the Water Bond Fund to pay for the contract modification; **now, therefore**

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

**SECTION 1.** That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 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	/	690607-100000	/	Merchant Road Property Destruction (Voted Water Carryover)	/	\$678,100.00	/	\$491,942.00	/	(\$186,158.00)
6006	/	690574-100000	/	Electrical Power System Studies (Voted Water Carryover)	/	\$163,842.00	/	\$350,000.00	/	\$186,158.00

**SECTION 2.** That the transfer of \$186,158.00, or so much thereof as may be needed, is hereby authorized between projects between within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to modify the professional engineering services contract with Jacobs Engineering Group, Inc., 525 West Monroe, Suite 1600, Chicago, IL 60661; for the Electrical Power System Studies project, in an amount up to \$350,000.00.

**SECTION 4.** That an expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

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

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

by law.

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**Legislation Number:** 2860-2023

**Drafting Date:** 10/9/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Woolpert, Inc. to add additional funds for design of the Arterial Street Rehabilitation - Cassady Avenue Widening project.

Ordinance 2680-2017 authorized the Director of Public Service to enter into a professional services contract with Woolpert, Inc. in an amount of up to \$525,000.00 for the Arterial Street Rehabilitation - Cassady Avenue Widening project. This project consists of improvements to Cassady Avenue from the CSX railroad tracks just north of Delmar Drive to E. 7th Avenue. Cassady Avenue is planned to be widened to a 3-lane section and reconstructed as a complete street with pedestrian and bikeway facilities, lighting, curb and gutter, and closed drainage. The project includes improvements to E. 5th Avenue at the intersection with Cassady Avenue.

Ordinance 0876-2020 authorized the Director of Public Service to modify the contract in the amount of \$1,241,000.00. This was a planned modification to that contract to support the provision of final design and engineering services needed to construct the proposed improvements.

Ordinance 2068-2022 authorized the Director of Public Service to modify the contract in the amount of \$141,000.00. This was an unplanned modification that was necessary to advance utility coordination with AT&T along the corridor of Cassady Avenue in the project limits to reduce as much as possible the time required for future utility relocations.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$30,000.

This is an unplanned modification that is necessary to encumber additional funds for the project. The original contract scoped insufficient hours for designing the storm control practices, utility and railroad coordination, and right of way coordination that became necessary as part of the project. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$ 522,607.64	(PO098332, Ord. 2680-2017)
The total of Modification No. 1:	\$1,241,000.00	(PO223483, Ord. 0876-2020)
The total of Modification No. 2:	\$ 141,000.00	(PO338646, Ord. 2068-2022)
The total of Modification No. 3:	<u>\$ 30,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$1,934,607.64

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Woolpert, Inc.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert, Inc. is CC001040 and expires 4/17/2025.

**3. FISCAL IMPACT**

Funding in the amount of \$30,000.00 is available within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. Funds are appropriated.

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

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

To authorize the Director of Public Service to enter into a contract modification with Woolpert, Inc. in connection with the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund. (\$30,000.00)

**WHEREAS**, contract no. PO098332 with Woolpert, in the amount of \$522,607.64, was authorized by ordinance no. 2680-2017; and

**WHEREAS**, modification no. 1, PO223483, in the amount of \$1,241,000.00, was authorized by ordinance no. 0876-2020; and

**WHEREAS**, modification no. 2, PO338646, in the amount of \$141,000.00, was authorized by ordinance no. 2068-2022; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$30,000.00 and provide additional funds for the Arterial Street Rehabilitation - Cassady Avenue Widening project; and

**WHEREAS**, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; and

**WHEREAS**, it is necessary to expend funds relative to the project; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Woolpert, Inc. at One Easton Oval, Suite 310, Columbus, OH 43219, for the Arterial Street Rehabilitation - Cassady Avenue Widening project in the amount of \$30,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 2.** That the expenditure of \$30,000.00, 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 P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 2864-2023

**Drafting Date:** 10/10/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract modification with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, Inc., for the Power General Engineering Services (2021-2024) project, CIP #670868-100001, in an amount not to exceed \$750,000.00.

The Division of Power (DOP) has lost several staff members in recent years. This General Engineering Services contract has been used to supplement DOP design resources to ensure projects stay on track. Services to be performed include providing designs to connect new customers, reviewing applications for Joint Use, and designing the work required for the Division to complete in conjunction with the installation of solar on the system by NextEra. There is also design and analysis work that is required relating to the O’Shaughnessy hydro project to ensure that as the new plant comes online it will interconnect properly. This is work that cannot be provided exclusively by City personnel.

The Community Planning Area is 99 - Citywide.

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

Original Contract	\$ 750,000.00 (ORD 1369-2022; PO328687)
Renewal One	\$ 375,000.00 (ORD 1250-2023; PO390890)
<u>Modification One (current)</u>	<u>\$ 750,000.00</u>
<b>CONTRACT TOTAL</b>	<b>\$ 1,875,000.00</b>

#### 1.2. Reason other procurement processes are not used:

GPD Group has been providing these services under a contract awarded through the City’s RFP process and expected to end in December of 2025, with planned modifications/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 GPD Group.

#### 1.3. How the cost of modification was determined:

The cost of the modification was determined per the contract rates and titles established in the original contract

and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

This is a contract for needed supplemental engineering for the Division of Power’s various CIP projects, studies required by OSHA and PERRP i.e. Arc Flash Hazard Analysis, and possibly to reduce backlog of DOP’s routine engineering that may arise from unexpected work force reduction and/or greater than normal workload volume. As such, it will not have any economic impact, but it will include community outreach if it is used for projects that typically solicit input from the community.

**3. CONTRACT COMPLIANCE INFORMATION**

GPD Group’s contract compliance number is CC-006560 and expires 5/24/2025. GPD Group’s certification was in good standing at the time of the contract modification.

**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. GPD is classified as a majority company by the City’s Office of Diversity and Inclusion. Per the attached Utilization Plan, there is one subcontractor planned to be used on this contract and that subcontractor is certified as an MBE by the City’s Office of Diversity and Inclusion. The MBE/WBE percentage for this modification is anticipated to be 15%. The subcontractor GPD Group proposes to use for this contract modification is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Advanced Engineering Consultants (AEC)	Columbus, OH	MBE

The certification of GPD Group and AEC were in good standing at the time of this contract modification.

**5. FISCAL IMPACT**

Funds are appropriated and available within the Electricity Bond Fund, Fund 6303, for this expenditure. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Electricity Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of Public Utilities to enter into a contract modification with GPD Group for the Power General Engineering Services (2021-2024) project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to expend up to \$750,000.00 from the Electricity Bond Fund for the project. (\$750,000.00)

**WHEREAS**, the Department of Public Utilities is engaged in the Power General Engineering Services (2021-2024) project; and

**WHEREAS**, Contract PO328387 was authorized by Ordinance 1369-2022 for the Power General Engineering Services (2021-2024) project; and

**WHEREAS**, a planned contract modification with GPD is needed to provide funding for the upgrade work that

will be performed this year; and

**WHEREAS**, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient budget authority for the proper project; and

**WHEREAS**, a transfer of cash and appropriation between projects within the Electricity Bond Fund is needed; and

**WHEREAS**, it is necessary to expend funds to pay for the contract modification; **now, therefore,**

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

**SECTION 1.** That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

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

6303 / 670897-100000 / Circuit 79 Street Lighting Improvements (Voted Electricity Carryover) / \$184,000.00 / \$95,675.00 / (\$88,325.00)

6303 / 670868-100001 / Power General Engineering Services (2021-2024) (Voted Electricity Carryover) / \$1,036,675.00 / \$1,125,000.00 / \$88,325.00

**SECTION 2.** That a transfer of funds between projects within the Electricity Bond, Fund 6303, is authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract modification of up to \$750,000.00 for the Power General Engineering Services (2021-2024) project with GPD Group, 1801 Watermark Drive, Suite 210 Columbus, OH 43215; in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

**SECTION 4.** That the expenditure of up to \$750,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 2869-2023

**Drafting Date:** 10/10/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service, or a designee, to expend up to \$100,000.00 to facilitate the mobilization and deployment of Rocky Fork Company for the provision of snow removal and de-icing services during episodes of heavy snowfall this winter.

The Department of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather. With more than 90,000 lane miles of roadways to service each winter, the Department of Public Service seeks the assistance of other jurisdictions and independent contractors to supplement City crews on local roadways.

This year, the Department of Public Service posted two separate solicitations seeking local companies to assist in snow and ice removal operations on an on-call basis. Rocky Fork Company responded offering to support those operations by providing up to twenty four (24) trucks and staff capable of plowing or de-icing during heavy snowfall. This legislation seeks to authorize the execution of a service contract between the Department of Public Service and Rocky Fork Company and the expenditure of up to \$100,000.00 to support the same.

### **2. CONTRACT COMPLIANCE**

Rocky Fork Company will be required to become contract compliant prior to execution of the proposed service contract.

### **3. FISCAL IMPACT**

Funding in the amount of \$100,000.00 is available within the Street Construction Maintenance and Repair Fund to support the proposed expenditure.

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

The Department of Public Service posted two solicitations, RFQ025306 and RFQ026064, seeking information from prospective independent contractors with the availability and capacity to assist the Department of Public Service, Division of Infrastructure Management in snow removal and de-icing efforts during episodes of heavy snowfall. However, respondents, including Rocky Fork Company, were not required to submit a formal proposal or bid with the questionnaire they were asked to complete. For this reason, a request for waiver of the formal competitive bidding requirements of Columbus City Codes Chapter 329 is requested to enable the Department of Public Service to contract with Rocky Fork Company, thereby quickly securing the needed vehicles and operators before winter commences.

### **5. EMERGENCY DESIGNATION**

Emergency action is requested to ensure the Department of Public Service has the assistance it needs to make City roadways passable and safe in a timely and efficient manner in the aftermath of major snow events.

To authorize the Director of the Department of Public Service to enter into a service contract with Rocky Fork Company for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes to authorize the expenditure of \$100,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency.

**WHEREAS**, the Department of Public Service administers a variety of municipal services within the City of

Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather; and

**WHEREAS**, since 2009, the Department of Public Service has solicited independent contractors to assist in said activities during episodes of heavy snowfall; and

**WHEREAS**, again there exists a need to engage and deploy independent contractors for the provision of snow removal and de-icing to supplement City crews in the aftermath of major snow events; and

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding requirements of Columbus City Code to allow the Department of Public to engage Rocky Fork Company to assist in snow and ice removal operations this winter; and

**WHEREAS**, the purpose of this legislation is to authorize the Director of Public Service, or a designee, to enter into a service contract with Rocky Fork Company for that purpose; and

**WHEREAS**, this ordinance also authorizes the encumbrance and expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to compensate the aforementioned contractor for its services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation to ensure Public Service has the assistance it needs to make City roadways passable and safe in a timely and efficient manner in the aftermath of major snowfalls, 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 is hereby authorized to enter into a service contract with Rocky Fork Company for the provision of snow removal and de-icing services this winter.

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding requirements of City Code Chapter 329 in order to facilitate the mobilization and deployment of an independent contractor for the provision of snow removal and de-icing services to supplement City crews in the aftermath of major snow events this winter.

**SECTION 3.** That the expenditure of up to \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 59-11 (Division of Infrastructure Management), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2874-2023

**Drafting Date:** 10/11/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to purchase four (4) TALINO KA-501 Forensic Workstations. This equipment will be utilized by the Division of Police Digital Forensic Unit to investigate and process all digital related cases. These workstations will be used to replace



older ones. The new workstations will decrease the amount of time it takes to analyze the digital information needed to resolve cases. These workstations are being specifically made by Sumuri LLC.

**BID INFORMATION:** The Division of Police is requesting a bid waiver according to city code 329.27 to enter into contract with Sumuri LLC because of its compatibility with other Sumuri Talino products that the division uses. Other digital forensics purchased by the Division of Police has been less reliable than the equipment from Sumuri. Sumuri warranty, support, reliability, and accountability, is significantly better than other equipment previously used by the forensics unit.

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

**EMERGENCY DESIGNATION:** Emergency legislation is requested to supply the Digital Forensic Unit with the necessary tools to further improve efficiency and operations to help in the collection of evidence and expedite the resolution of cases, and to purchase four (4) TALINO KA-301 Forensic Workstations as soon as possible.

**CONTRACT COMPLIANCE:** CC-025782 expires 11/19/2023

**FISCAL IMPACT:** The purchase of the four (4) Talino KA-301 Forensic Workstations at \$59,072.00 will be made using the Law Enforcement Contraband Seizure Fund.

To authorize and direct the Director of the Department of Finance and Management to enter into contract with Sumuri LLC for the purchase of TALINO KA-301 Forensic Workstations for the Division of Police Digital Forensic Unit; to waive competitive bid provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$59,072.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$59,072.00)

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

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

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

**WHEREAS,** funds are budgeted through the Law Enforcement Contraband Seizure Fund and will be used for the purchase of four (4) TALINO KA-301 Forensic workstations with Sumuri LLC; and

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

**WHEREAS,** an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase Four (4) TALINO KA-501 Forensic Workstations as soon as possible to replace older units in order to improve efficiency and effectiveness for collecting evidence to resolve cases for the preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

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

**SECTION 2.** That the expenditure of \$59,072.00, or so much thereof as may be needed, is hereby authorized in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance:

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

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

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

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

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**Legislation Number:** 2898-2023

**Drafting Date:** 10/12/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with CourtView Justice Solutions Inc. DBA Equivant to create an integrated eFiling system within CourtView and authorizes the expenditure of up to \$193,083.00. This request is for licensing, professional services, and first-year maintenance for the Equivant IJIS Broker eFiling integration project.

This project will provide the necessary software for the Court to electronically file (eFile) any document that is currently filed with the Clerk of Court's office, directly into the Equivant/CourtView system, while bypassing the normal filers interface application.

This project is required for the Court to move to a paperless operation. The Court is currently developing and deploying an electronic bench tool which will result in the elimination of paper from our Courtrooms and a fully electronic lifecycle for all Court documents. The IJIS Broker eFiling project completes the final step in this cycle as our electronic bench software will be able to send all filings directly to the Clerk's eFiling system, without the documents needing to be printed and handed off to a Clerk for timestamp and filing.

This is a sole-source project due to the proprietary nature of the Equivant/CourtView application and the current CourtView eFiling application provided by the Clerk of Courts office.

**EMERGENCY:** Emergency legislation is requested as the vendor's quote is only valid through January 2, 2024.

**FISCAL IMPACT:** Funds are available within the 2023 General Fund Budget.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System Inc. DBA Equivant; to authorize the expenditure of up to \$193,083.00 to create an eFiling system, software, and maintenance in accordance with the sole source provisions of the Columbus City Codes; and to declare an emergency. (\$193,083.00)

**WHEREAS,** the Court has determined that it is in its best interest to enter into contract with CourtView Justice System for an integrated eFiling system; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** Equivant is the sole provider of any changes to the CourtView system.

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into contract and authorize the expenditure for an integrated eFiling system, with Equivant, in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement prior to the vendor's quote expiration thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CourtView Justice System for the creation of an integrated eFiling system, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$193,083.00 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court,

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2906-2023

**Drafting Date:** 10/13/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This Ordinance authorizes the Director of the Department Public Utilities to modify and increase the professional services agreement with EMA, Inc. for the Advanced Metering System (AMS) Study and Implementation Project, CIP #690358-100000, in an amount up to \$1,200,000.00

In 2015 the Department of Public Utilities awarded a contract to EMA, Inc. through the City's Request for Proposal process to develop and recommend a strategy, roadmap, and plan for implementation of an Advanced Metering System (AMS) for water and electrical meters. The contract was for the entire process anticipated to last several years and to consist of the following phases:

Phase 1: Develop an AMS System Roadmap (current)

Phase 2: Prepare an AMS system RFP

Phase 3: Coordinate an AMS System Vendor Selection Process

Phase 4: Provide program management assistance during the implementation.

Under Original Contract No. EL017444 authorized by Ordinance 1597-2015, the Department of Public Utilities contracted with EMA, Inc. to assist in Phase 1 of the contract which was to develop and recommend a strategy, roadmap, and implementation plan of an Advanced Metering System (AMS) for water and electric meters. Under this phase, EMA, Inc. evaluated state-of-the-art AMS technologies; evaluated and compared cost impacts; developed a detailed implementation schedule; and assisted the City in budgetary planning efforts.

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

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

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

Modification No. 4 occurred in November 2022 to provide continued Phase 4 Services. These services included continued program management assistance during implementation from Proof of Concept through mass meter installations, introduction to the customer portal, vendor management, area management, continued public outreach communications, installations inspections, and reporting.

Modification No 5 (current) is a planned modification to continue providing Phase 4 Services. This includes continued program management assistance during implementation from Proof of Concept through mass meter installations, introduction to the customer portal, vendor management, area management, continued public

outreach communications, installations inspections, and reporting. Due to the volume of meter installations this phase is projected to last the remainder of the project and will need annual funding through the project completion.

The planning area is “99 - Citywide” as this project serves multiple planning areas.

**1.1 Amount of additional funds to be expended: \$1,200,000.00**

Original agreement:	\$369,077.71 (EL017444)
Modification No. 1:	\$550,000.00 (PO065223)
Modification No. 2:	\$750,000.00 (PO218378)
Modification No. 3:	\$750,000.00 (PO304311)
Modification No. 4:	\$750,000.00 (PO359482)
<u>Modification No. 5 (current):</u>	<u>\$1,200,000.00</u>

**Total to Date: \$4,369,077.71**

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

This is a planned modification as indicated in the original authorizing legislation, Ordinance No. 1597-2015, as well as the modifications under Ordinance No’s 0797-2017, 1847-2019, 2572-2021, and 2746-2022.

**1.3. Reason other procurement processes are not used:**

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

**1.4. How cost of modification was determined:**

A cost proposal was provided by EMA, Inc. based upon pricing consistent for job titles and tasks already performed under the contract. The proposal was reviewed by Department staff and deemed acceptable.

**2. FUTURE CONTRACT MODIFICATION(S)**

Due to the volume of meter installations, this phase is projected to last the remainder of the project and will need annual funding through the project completion, which is estimated to be January 2027.

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

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

**4. CONTRACT COMPLIANCE INFORMATION**

EMA, Inc.’s contract compliance number is CC007843 and expired 10/7/23. Contract compliance will need to be renewed before the contract modification can be executed.

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

**5. 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. EMA, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. Per the attached Utilization Plan, there are four subcontractors planned to be used on this contract and one subcontractor is certified as a WBE by the City’s Office of Diversity and Inclusion. The MBE/WBE percentage for this modification is anticipated to be 3.49%. The subcontractors EMA, Inc. proposes to use for this contract modification are listed below:

<b>Company Name</b>	<b>City/State</b>	<b>ODI Certification</b>
<b>Status</b>		
Diameter Services, Inc	Garden City, NY	MAJ
JECARRCO	Grove City, Ohio	MAJ
Paul Werth Associates	Columbus, Ohio	WBE
Anser Associates	Hilliard, Ohio	MAJ

The certification of EMA, Inc. and all subcontractors was in good standing at the time of this contract modification.

**6. FISCAL IMPACT**

This is a budgeted expense in the 2023 Capital Improvement Budget for the Department of Public Utilities. There is sufficient budgetary authority and cash for this expenditure within the Water Bond Fund, Fund 6006, Project 690358-100000. The funds are appropriated.

To authorize the Director of the Department of Public Utilities to enter into a planned modification of the professional services contract with EMA, Inc. for the Advanced Metering System Project; and to authorize an expenditure of up to \$1,200,000.00 from the Water Bond Fund for this contract modification. (\$1,200,000.00)

**WHEREAS**, the Department of Public Utilities solicited proposals through the City’s Request for Proposal process for the Advanced Metering System Study and Implementation Project; and

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

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

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

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

**WHEREAS**, modification No. 4 under Contract No. PO359482, was authorized by Ordinance No. 2746-2022, was a planned modification to continue providing Phase 4 Services, which include: continued program management assistance during implementation from Proof of Concept through mass meter installations, introduction to the customer portal, vendor management, area management, continued public outreach communications, installations inspections, and reporting; and

**WHEREAS**, modification No 5 (current) is a planned modification to continue providing Phase 4 Services. This includes continued program management assistance during implementation from Proof of Concept through mass meter installations, introduction to the customer portal, vendor management, area management, continued public outreach communications, installations inspections, and reporting. Due to the volume of meter installations this phase is projected to last the remainder of the project and will need annual funding through the project completion.

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

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

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Water Bond Fund for this contract modification; and

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

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

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

**SECTION 2.** That the expenditure of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6006, Water Bond Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 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.

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**Legislation Number:** 2918-2023

**Drafting Date:** 10/13/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus, Department of Public Utilities, Division of Water, received a request from the Village of Shawnee Hills, asking that the City allow a welcome sign and landscape bed located near the right-of-way of the 5900 block of Glick Road remain encroaching on city property. This structure was built on city property as shown on the attached Exhibit A. The following legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary for the City to grant a revocable 0.006-acre encroachment easement and legally allow the sign and landscape bed to remain on city property. The Village of Shawnee Hills will be exclusively responsible for maintaining the sign and landscaping and, should the City need to use the area for any reason, the City will have the right to revoke the easement and the Village of Shawnee Hills will be required to immediately remove the sign and landscape bed at their sole cost and expense. A value of \$1,225.00 for the encroachment easement was established.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** The City will receive a total of \$1,225.00, to be deposited in the Water Operating Fund, Fund 6000, for granting the requested encroachment easement.

**EMERGENCY JUSTIFICATION:** Not applicable

To authorize the Director of the Department of Finance and Management to execute those documents, as approved by the City Attorney, necessary for the City to grant an encroachment easement and legally allow a Shawnee Hills welcome sign and landscape bed to remain on City property.

**WHEREAS,** the City of Columbus, Department of Public Utilities, Division of Water, received a request from the Village of Shawnee Hills asking that the City allow a welcome sign and landscape bed located near the right-of-way of the 5900 block of Glick Road remain encroaching on city property; and

**WHEREAS,** the Department of Public Utilities, Division of Water, has reviewed the request and determined that granting a 0.006-acre encroachment easement will not adversely impact City operations; and

**WHEREAS,** the following legislation authorizes the Director of the Department of Finance and Management to execute those documents, as approved by the City Attorney, necessary for the City to grant a revocable 0.006-acre encroachment easement to the Village of Shawnee Hills to legally allow a welcome sign and landscape bed to remain on city property; and

**WHEREAS,** a value of \$1,225.00 was established for the encroachment easement and the payment will be deposited in the Water Operating Fund, Fund 6000; and **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 execute those documents necessary for the City to grant a revocable 0.006-acre encroachment easement to the Village of Shawnee Hills to legally allow a Shawnee Hills welcome sign and landscape bed to remain on city property; to-wit:

**LEGAL DESCRIPTION OF 0.006 ACRE TRACT AS AN EASEMENT AREA FOR THE EXISTING MONUMENT FOR SHAWNEE HILLS**

Situated in the State of Ohio, County of Delaware, Township of Concord, located in Virginia Military Survey No. 2545 and being in a 10.7 acre tract (Deed Book 160, Page 174) being part of the lands owned by the City of Columbus O’Shaughnessy Reservoir and being more particularly described as follows: Beginning at the southeast corner of Lot 786 in the Shawnee Hills No. 1 Subdivision as delineated and recorded in Plat Book 4, Page 65, Recorders Office, Delaware County Ohio;

Thence **North 15°33’38” West 4.44 feet** in the east line of said Shawnee Hills Subdivision No. 1 and the west line of said City of Columbus lands, to a point;

Thence the following four courses across said City of Columbus lands, O’Shaughnessy Reservoir;

**North 44°33’09” West 21.53 feet** to a point;

**North 82°03’16” East 4.05 feet** to a point;

**South 07°56’44” East 13.25 feet**, to a point;

**South 44°33’09” West 7.00 feet**, to a point in the north line of Glick Road;

Thence **South 82°03’16” West 15.00**, to the POINT OF BEGINNING, containing **0.006 acres** (244.89 square feet) more or less.

All reference plats and deeds are on file at the Delaware County Recorder’s Office, Delaware, Ohio.  
Patridge Surveying LLC

**SECTION 2.** That the City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

**SECTION 3.** That the City will receive a total of \$1,225.00 to be deposited in the Water Operating Fund, Fund 6000,

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

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**Legislation Number:** 2920-2023

**Drafting Date:** 10/13/2023

**Current Status:** Passed

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract with B2GNow/Ask Reply, Inc. for the purchase of annual B2GNow software subscription, provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services for the coverage term period of January 31, 2024 through January 30, 2025, in the amount of \$120,500.00. The Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), originally procured these services with B2GNow/Ask Reply through chapter 329 of the Columbus City Code, pursuant to RFQ013748. The original contract was authorized by Ordinance 1779-2020, which passed on 7/27/2020, and was executed through purchase order PO258908. The contract includes language that allows for renewing annually for additional five (5) one-year terms, up to January 31, 2026, subject to mutual agreement and approval of proper City authorities. The contract amount is \$116,950.00, with a contingency of \$3,550.00, for a total of \$120,500.00 being authorized for this contract by this ordinance. The contingency funds are a modification of the original contract.

**FISCAL IMPACT:**

In 2020, the Department of Technology, on behalf of the Mayor's Office of Diversity and Inclusion (ODI), legislated \$247,400.00 (Ord. 1779-2020) with B2GNow/AskReply, Inc. for the provisioning and hosting of a citywide supplier diversity management system. This year's (2024) total cost associated with this contract is \$120,500.00 (which includes \$3,550.00 contingency funds) with B2GNow/AskReply, Inc. to renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services. The funds to cover this expense are budgeted and available within the Department of Technology, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: B2GNow/AskReply, Inc.; EBO\_CC#025106; Expiration Date: 7/26/2025  
(DAX Acct.#: 025106)

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

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract with B2GNow/Ask Reply, Inc. for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services for the coverage term period of January 31, 2024 through January 30, 2025, in the total amount of \$120,500.00 (which includes contingency funds in the amount of \$3,550.00 - for any unforeseen circumstances); and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Office of Diversity and Inclusion to authorize the Director of the Department of Technology (DoT), on behalf of the Director of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), is hereby authorized to modify and renew a contract with B2GNow/Ask Reply, Inc. for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services for the coverage term period of January 31, 2024 through January 30, 2025, in the total amount of \$120,500.00 (which includes contingency funds in the amount of \$3,550.00 for any unforeseen circumstances). This agreement includes annual options to renew, subject to mutual agreement and approval of proper City authorities.

**SECTION 2.** That the expenditure of \$120,500.00 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see 2920-2023 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2928-2023

**Drafting Date:** 10/16/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The Director of the Department of Human Resources seeks the authority to utilize the subscription services of Salary.com LLC to provide a market data tool for the City's Compensation Office. The

survey tool is called Comp Analyst and will be able to aggregate several thousand salary surveys across all industries in both the public and private sector. The data will augment surveys conducted internally by the Compensation Management team with like jurisdictions ranging from local to national geographies.

To acquire a subscription service for a salary survey tool in the most timely manner, it was critical for the City and the Compensation Management team to perform due diligence. The internal team identified several potential providers known to the compensation professional community. Market data industry leaders were contacted to gain knowledge of their products and pricing options. Presentations were given and each bidder followed up with question-and-answer meetings and any additional requested information.

Four reputable market data providers that were considered were Economic Research Institute (ERI); Mercer; Payscale, Inc.; and Salary.com LLC. The following table details the offers and terms from each provider:

<u>Market Data Provider</u>	<u>Annual Cost</u>	<u>Contract Term</u>
Economic Research Institute (ERI)	\$3,989.00	1 Year
Mercer	\$11,500.00	3 Years
Payscale, Inc.	\$19,750.00	3 Years
<b>Salary.com LLC</b>	<b>\$16,000.00</b>	<b>5 Years</b>

After thorough analysis of the services provided, cost, quality of product, and performance in other venues, the salary survey tool offered by Salary.com was determined to be the best for the City. The rationale is as follows:

- Robust, aggregated survey data with 4,300 benchmark jobs and more than 15,000 unique jobs in its database
- More than 25,000 organizations contribute to the continuously updated data
- Professional Human Resources-reported compensation data, not employee-reported data, which can be filtered by geography, industry segments, organization size, and other scopes of study
- Other contract amounts were offered for varying time periods, but the platform is trustworthy and well-respected, so the five-year time period is both appropriate and fiscally responsible
- Upon contract approval, Salary.com LLC will provide access codes for immediate web-based access to the platform

This legislation authorizes the Director of the Department of Human Resources to enter into a five year subscription contract with Salary.com LLC consisting of one initial year and four one-year renewals and will further authorize the expenditure of \$16,000.00 for the initial year one, to commence shortly after the passage of this ordinance.

The competitive bid process would not be conducive to acquiring a subscription service for a market data survey tool. Therefore, competitive bidding requirements are being waived.

This is a five year subscription contract consisting of one initial year and four one-year renewals, subject to sufficient appropriations. The initial year shall run from November 10, 2023 to November 9, 2024.

**Fiscal Impact:** Funds totaling \$16,000.00 are budgeted specifically for this purpose in the Department of Human Resources 2023 General Fund budget.

**Emergency Action:** Emergency action is being requested to allow for the salary research to begin immediately and the data be available to compensation team, to make sure the City maintains its standing as a competitive employer.

To authorize the Director of the Department of Human Resources to enter into a five year subscription contract consisting of one initial year and four one-year renewals with the Salary.com LLC for the purpose of providing a market data tool for the City’s Compensation Office; to authorize the expenditure of \$16,000.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$16,000.00)

**WHEREAS**, the City of Columbus requires the market data salary survey tool, comp Analyst, provided by Salary.com LLC; and

**WHEREAS**, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the results of the Compensation team’s due diligence review of four providers that have standing in the compensation field and are known to the compensation professional community for their expertise and experience; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Salary.com LLC in order to produce the City with a tool that will aid in maintaining and improving the City’s stature as a competitive employer, 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 Human Resources is hereby authorized to enter into a five year subscription contract consisting of one initial year and four one-year renewals with Salary.com LLC for the purpose of providing a necessary subscription salary survey tool.

**SECTION 2.** That Council finds it is in the City’s best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and the same are hereby waived.

**SECTION 3.** That the expenditure of \$16,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That 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 or vetoes the same.

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**Legislation Number:** 2931-2023

**Drafting Date:** 10/16/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This ordinance authorizes the Director of the Department of Development to waive the competitive bidding requirements of Columbus City Codes Chapter 329 and enter into a contract with Designing Local LTD, in an amount up to \$15,000.00 for the purpose of pursuing private grant funding for public art and authorizes expenditures beginning July 1, 2023.

Ordinance 3467-2022, passed by City Council on December 14, 2022, authorized the Department of Development to enter into a contract with Designing Local, LTD in an amount up to \$32,500.00 for the purpose of pursuing private grant funding for public art. Additional time and funding is required to sufficiently complete the work that is underway.

Ordinance 1337-2023. Passed by City Council on June 9, 2023, authorized a modification to the agreement to extend the expiration date and to add \$15,000.00 to the agreement for a total of \$47,500.00. However, the original agreement expired before a modification could be executed.

This legislation will authorizes the repeal of Ordinance 1337-2023.

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

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

To authorize the Director of Development to enter into a contract, in an amount up to \$15,000.00, with Designing Local, LTD. for the purpose of pursuing private grant funding for public art; to waive the competitive bidding requirements of the Columbus City Codes; to authorize expenditures beginning July 1, 2023; to authorize the expenditure of up to \$15,000.00; to repeal ordinance 1337-2023. (\$15,000.00)

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

**WHEREAS**, Ordinance 1337-2023, passed by City Council on June 9, 2023, authorized a modification to the agreement to extend the expiration date and to add \$15,000.00 to the agreement for a total of \$47,500.00; and

**WHEREAS**, the original agreement expired before a modification could be executed and it is now necessary to repeal Ordinance 1337-2023; and

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

**WHEREAS**, it is in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 as Designing Local, LTD as the contract modification was not executed prior to the contract expiration; and

**WHEREAS**, this legislation will authorize the Director of Development to enter into a contract in an amount up to \$15,000.00 and to authorize expenditures beginning July 1, 2023; now, therefore

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

**SECTION 1.** That it is necessary to repeal Ordinance 1337-2023 passed June 9, 2023 authorizing the contract modification because the modification was not executed prior to the contract expiration date.

**SECTION 2:** That Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into this contract.

**SECTION 3.** That the Director of Development be and is hereby authorized to enter into a contract with Designing local LTD. in an amount up to \$15,000.00 and to authorize expenditures beginning July 1, 2023 to complete the work that is underway in pursuing private grant funding for public art.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 4401 (Administration Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

**SECTION 7.** That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

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**Legislation Number:** 2932-2023

**Drafting Date:** 10/16/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to enter into a Microsoft Enterprise Agreement with Brown Enterprise Solutions, LLC. The Department of Technology is the sole user manager for Microsoft Licenses. Microsoft server support software, and annual updates are used to provide desktop software for word processing, email, spreadsheet, and presentation capabilities. The term of the proposed option contract would be approximately three years, expiring December 31, 2026, with no renewal term. The Purchasing Office opened formal bids on September 21, 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. RFQ025795). Three bids were received.

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

Brown Enterprise Solutions, LLC, CC# 010668 expires March 24, 2024, Year 1, 2, and 3. \$1.00  
Total Estimated Annual Expenditure: Approximately \$3,323,006.46, the Department of Technology sole 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. Department of Technology 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 enter into a Microsoft Enterprise Agreement with Brown Enterprise Solutions, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS**, the Microsoft Enterprise Agreement UTC will provide for the purchase of desktop software used to conduct city business; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 21, 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 Technology to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to enter into a Microsoft Enterprise Agreement; **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 enter into a Microsoft Enterprise Agreement in accordance with Request for Quotation RFQ025795 for a term of approximately three years, expiring December 31, 2026, as follows:

Brown Enterprise Solutions, LLC, Years 1, 2, and 3, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation



BRPO002253 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2933-2023

**Drafting Date:** 10/16/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with JadeTrack LLC (f/k/a JadeTrack Inc.) ("JadeTrack") to extend the contract for the GreenSpot metrics software platform.

The City of Columbus, Department of Public Utilities (DPU), in its ongoing efforts to be environmentally friendly and a "green" community, has determined that it is in the best interest of the City to continue the GreenSpot program, which has over 23,000 members to date. Through the GreenSpot metrics software platform, each member has an individualized dashboard to track their sustainability progress.

Work to be included in this contract modification includes but is not limited to: website design changes that update GreenSpot with new items, modifications to the individual dashboards, and general maintenance and housing of data, the sign up process, and eDashboards.

JadeTrack provides the GreenSpot program with the technology and engagement tools to empower residents and businesses to track the effect of their sustainability efforts. Due to the expected costs of implementing a new software platform that match JadeTrack's specialized offerings, it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract modification with JadeTrack Inc. for the GreenSpot metrics software platform.

This first modification will extend the contract to and including November 30, 2024.

**SUPPLIER:**

JadeTrack Inc. | D365 Vendor 023497 | EIN on file | Expires 11/24/2023

The vendor does not hold MBE or WBE status

JadeTrack 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:**

\$20,000.00 was budgeted for this contract.

\$19,500.00 was spent in 2022

\$19,500.00 was spent in 2021

To authorize the Director of the Department of Public Utilities to enter into a contract modification with JadeTrack LLC for the software platform to track and manage metrics for the Greenspot Program; to authorize the expenditure of \$20,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Codes Chapter 329. (\$20,000.00)

**WHEREAS**, in order to continue tracking and improve upon its sustainability efforts, the Department of Public Utilities has determined that is in its best interest to continue the GreenSpot program and associated web-based metrics platform; and

**WHEREAS**, JadeTrack LLC (f/k/a JadeTrack Inc.) is the current vendor for the platform; and

**WHEREAS**, due to the expected costs of implementing a new software platform, it is in the best interest of the City to waive the provisions of competitive bidding in Chapter 329 of the Columbus City Codes and enter into a contract modification with JadeTrack LLC for the Greenspot metrics software platform; and

**WHEREAS**, the modification will extend the contract to and including November 30, 2024; and

**WHEREAS**, the expenditure of \$20,000.00 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 attached to the ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of the Department of Public Utilities to enter into a contract modification for the software platform to track and manage metrics for the Greenspot Program with JadeTrack LLC; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to enter into a contract with JadeTrack Inc. (f/k/a JadeTrack LLC), 6100 Emerald Parkway, Dublin, OH 43016, for the GreenSpot metrics software platform.

**SECTION 2.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes for the contract with JadeTrack LLC.

**SECTION 3.** That the expenditure of \$20,000.00 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 attached to the ordinance.

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

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

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

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**Legislation Number:** 2937-2023

**Drafting Date:** 10/16/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Resource International, Inc. to continue providing Work and Asset Management (WAM) database and system administrative support.

Since 2005, the City of Columbus, Department of Public Utilities (DPU) has been utilizing a Work and Asset Management system (WAM) provided by Synergen/SPL/Oracle to manage and track maintenance, work, assets and materials. All of DPU's divisions utilize the system, but the Department of Technology (DOT) is responsible for its oversight and administration, including centralized Information Technology (IT) functions, hardware and software support, email, security, and system integrations citywide. A project has been initiated to replace our existing Oracle WAM system. It will likely be several years before a new system is implemented, so continued use and support is still necessary for our existing system.

The purpose of this contract is to provide WAM database and system administration support for DPU on an "as-needed" basis. These services will include but are not limited to maintenance and upkeep of both hardware and software as suggested by Department of Public Utilities in collaboration with the Department of Technology and Oracle.

**PROCUREMENT:**

The project was formally advertised (RFQ020377) on the Vendor Services website and Bonfire from November 15, 2021 to December 17, 2021. The city received one (1) response. The proposal was deemed responsive and was fully evaluated by the Evaluation Committee on December 21, 2021.

The original term of the contract was for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional four (4) years (for a maximum contract length of five (5) years), on a year by year basis, authorized by Ordinance 0743-2022. Any renewals will be contingent on funding availability, mutual agreement between the City and vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. The contract does not automatically renew.

Ordinance 1474-2023 authorized the first renewal option, without funding, extending the contract through May

31, 2024.

Based on monthly spending on as-needed tasks, DPU envisions needing additional funds prior to the May 31, 2024 expiration. This ordinance intends to use available funding in 2023 to now add money to the contract and extend the contract to December 31, 2024, at which point, future renewals or modifications will be on a calendar-year cycle. The ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #1 is \$300,000.00. Total contract amount including this modification is \$550,000.00
2. Reason additional funds were not foreseen: The potential need for additional funds was known at the time of the initial contract.
3. Reason other procurement processes were not used: This renewal is part of the terms of the contract as originally bid.
4. How was cost determined: The cost is in line with estimates at the time of contract-award and is based on DPU's monthly spend for as-needed tasks.

**SUPPLIER:**

Resource International, Inc. | D365 Vendor # 004197 | EIN on file | Expires 1/31/2024 |  
Resource International, Inc. holds WBE status.

**SUBCONTRACTOR:**

Woolpert, Inc. | EIN on file | D365 Vendor #001040 | Expires 4/17/2025 |

Neither the Contractor nor Subcontractor 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:**

\$300,000.00 is available for this contract modification.

\$157,275.26 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 contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to authorize the expenditure of \$300,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds.  
(\$300,000.00)

**WHEREAS**, the Department of Public Utilities (DPU) has a need for database and system administrative support for its Work and Asset Management (WAM) system that manages and tracks maintenance, work,

assets and materials; and

**WHEREAS**, procurement for these services was conducted in accordance with the relevant provisions of Chapter 329 of Columbus City Code relating to the Request for Proposals (RFP) process and one (1) proposal was received and reviewed by the Department of Public Utilities on December 21, 2021 (Solicitation: RFQ020377); and

**WHEREAS**, a contract, authorized by Ordinance 0743-2022, was established with Resource International, Inc. based upon the proposal received; and

**WHEREAS**, Ordinance 1474-2023 renewed the contract with no additional funding through May 31, 2024; and

**WHEREAS**, DPU anticipates needing additional funds prior to that expiration and wishes to modify and extend the contract through December 31, 2024; and

**WHEREAS**, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code; and

**WHEREAS**, the expenditure of \$300,000.00 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 attached to the 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 and extend the current contract for Work and Asset Management (WAM) database and system administrative support with Resource International, 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 and extend the current contract for Work and Asset Management (WAM) database and system administrative support with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231. Modification No.1 to this contract adds \$300,000.00.

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

**SECTION 3.** That the expenditure of \$300,000.00 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 attached to the ordinance.

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

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

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

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**Legislation Number:** 2939-2023

**Drafting Date:** 10/17/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and the Department of Public Utilities to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the replacement of desktop computers, computer related products, and equipment, and the expenditure in the amount of \$150,000.00 from funds within the Department of Technology, Information Services Division, Information Services Operating Fund. The total amount of funding being requested via this ordinance/legislation is \$150,000.00.

These purchases will be made from the following pre-established universal term contract/purchase agreements (PA):

- Purchase Agreement: PA005822 - Brown Enterprise Solutions, LLC: HP and Dell Computers and accessories
- The above listed purchase agreement expires April 30, 2024

The desktop computers, printers, servers, and computer related products and equipment being replaced are outdated and/or obsolete. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the City of Columbus. Replacement of these computers is crucial for continued efficiency so that the City of Columbus, Department of Public Utilities can access applications critical to daily operations.

**FISCAL IMPACT:**

Funds in the amount of \$150,000.00 for the Department of Public Utilities are budgeted and available in the agencies' direct charge budget allocation in the Information Services Operating Fund. Miscellaneous computer accessories are being purchased out of the Information Services' Division operating budget. The total amount of funding being requested via this ordinance is \$150,000.00. These funds are also budgeted and available for this purpose.

**CONTRACT COMPLIANCE:**

Vendor: Brown Enterprise Solutions; EBO\_CC#: 010668; Expiration Date: 3/3/2024

DAX/City Vendor Acct. #: 010668

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC; and to authorize the expenditure of up to \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

**WHEREAS**, the desktop computers, printers, servers, and computer related products and equipment used by the Department of Public Utilities within the City of Columbus are in need of replacement; and

**WHEREAS**, the replacement of these computers and computer related products and equipment will mitigate computer related performance problems and will ensure that the City of Columbus can continue to operate at peak efficiency; and

**WHEREAS**, to enable these purchases, it is necessary to authorize the Director of the Department of Finance and Management on behalf of the Department of Technology and the Department of Public Utilities to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the purchase of new and replacement computers, computer related products and equipment utilizing a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC in order to maintain the supply of updated computers for critical daily operations of the city, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized, on behalf of the Department of Technology and Department of Public Utilities, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the purchase of replacement desktop computers, computer related products, and equipment totaling \$150,000.00, from a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC.

- Purchase Agreement: PA005822 - Brown Enterprise Solutions, LLC: HP and Dell Computers and accessories
- The above listed purchase agreement expires April 30, 2024

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. **(Please see attachment 2939-2023 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.

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<b>Legislation Number:</b>	2962-2023	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	10/18/2023	<b>Matter Type:</b>	Ordinance
<b>Version:</b>	1		

This ordinance authorizes modifying and increasing two contracts with Vertiv Corporation. First, the ordinance authorizes modifying and increasing a contract with Vertiv Corporation, for annual maintenance and related

services associated with the Department of Technology's uninterrupted power supply (UPS). Ordinance 0580-2023, which passed on March 13, 2023, authorized, via bid waiver, entering into contract with Vertiv Corporation for the above-noted maintenance services. The term of the contract authorized by Ordinance 0580-2023 was for one year, beginning on April 19, 2023 and ending on April 18, 2024, at a total cost of \$89,243.02. It has been determined that additional funds will be needed to undertake UPS maintenance for the balance of the above-noted term. Thus, this ordinance authorizes modifying the UPS contract authorized by Ordinance 0580-2023 by adding \$33,093.06 to the original amount. This modification will be co-termed with the contract expiring in April 2024.

Although maintenance services for the UPS systems are available from other suppliers, Vertiv Corporation is the only factory-authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Vertiv Corporation's policy is to bill the end user directly and not the third-party service provider; nor does Vertiv Corporation support third-party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the city's data centers, it is in the city's best interests to contract directly with Vertiv Corporation. As such, this modification is being submitted with a request to waive relevant portions of Columbus City Codes relating to competitive bidding.

Second, this ordinance also authorizes modifying and increasing a contract with Vertiv Corporation for HVAC maintenance and repairs. These services were also most recently authorized by Ordinance 0580-2023. The term of this contract, authorized by Ordinance 0580-2023, was for one year, beginning on April 19, 2023 and ending on April 18, 2024, at a total cost of \$74,798.59. This ordinance authorizes adding \$35,000 to the existing HVAC maintenance and repair contract. This modification will also be co-termed with the contract expiring in April 2024.

The need for these additional goods and services would not have been foreseen when the original contract was awarded as the amount of and need for repair and maintenance services varies from year-to-year. It would not be feasible to bid this out at this time as the current vendor is familiar with DoT's UPS and HVAC systems and will bill DoT directly, thus not requiring a third-party provider. The named vendor provided DoT with a quote for the above-described services.

Finally, this ordinance also authorizes the total expenditure of \$68,093.06 for the above-noted services.

#### FISCAL IMPACT

Funds for this ordinance are budgeted and available in the Department of Technology's Information Services Operating Fund.

#### CONTRACT COMPLIANCE

Vertiv Corporation - #025728, Expiring 10/15/2025

To authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for maintenance and related services on the City's uninterrupted power supply; to authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for HVAC maintenance and repairs; to waive the relevant sections of Columbus City Codes Chapter 329 relating to competitive bidding; and to authorize the expenditure of \$68,093.06 from the Information Services Operating Fund. (\$68,093.06)

**WHEREAS**, Ordinance 0580-2023, which passed on March 13, 2023 authorized, via bid waiver, entering into contract with Vertiv Corporation for maintenance and related services on the City's uninterrupted power supply and HVAC maintenance and repair; and

**WHEREAS**, the term of the above-noted contracts were one year, beginning on April 19, 2023 and ending on April 18, 2024, at a cost of \$89,243.02; and

**WHEREAS**, it has been determined that additional funds will be needed on these contracts prior to their expiration on April 18, 2024; and

**WHEREAS**, as such, the Department of Technology wishes to modify and increase both contracts for a total



amount of \$68,093.06, and

**WHEREAS**, these contract modifications will be co-termed with the contract authorized by Ordinance 0580-2023 and thus will expire on April 18, 2024; and

**WHEREAS**, these modifications are being submitted as a waiver of the relevant sections of Columbus City Codes pertaining to competitive bidding; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to modify a contract with Vertiv Corporation for maintenance and related services on the city's uninterrupted power supply and to modify a contract with Vertiv Corporation for HVAC maintenance and repair services; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to modify and increase an existing contract with Vertiv Corporation for maintenance and related services on the city's uninterrupted power supply, to begin on the date of a confirmed and approved purchase order by the City Auditor's Office and end on April 18, 2024 at a cost of \$33,093.06.

**SECTION 2.** That the Director of the Department of Technology be and is hereby authorized to modify and increase an existing contract with Vertiv Corporation for HVAC maintenance and related services, to begin on the date of a confirmed and approved purchase order by the City Auditor's Office and end on April 18, 2024 at a cost of \$35,000.00.

**SECTION 3.** That the total expenditure of \$68,093.06, or so much thereof as may be necessary, is hereby authorized from the Information Services Operating fund, as illustrated in the attachment to this ordinance. (see 2962-2023EXP)

**SECTION 4.** That this Council finds it in the city's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329 to enter into the contract with Vertiv Corporation for maintenance and related services on the city's uninterrupted power supply and HVAC maintenance and repairs.

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

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

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

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**Legislation Number:** 2963-2023

**Drafting Date:** 10/18/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Finance and Management to establish a Universal Term Contract (UTC) for the option to purchase building maintenance electrical parts with Fastenal Company. This contract is for City-wide use of electrical supplies. Conduit, wiring, electricians' tools, power distribution, and computerized components are included, in order to maintain building electrical systems. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 5, 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. RFQ025864). Three (3) bids were received.

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

Fastenal Company, CC# 007823 expires October, 19, 2025 , Items 1 through 42, \$1.00  
Total Estimated Annual Expenditure: \$370,000, City-wide.

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 Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase building maintenance electrical parts with Fastenal Company; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS**, the Building Maintenance Electrical Parts UTC will provide for the purchase of conduit, electricians' tools, power distribution, and computerized components used to maintain facilities throughout the City; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 5, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the usual daily operation of the City to authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase building maintenance electrical parts with Fastenal Company; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following Universal Term Contract for the option to purchase building maintenance electrical parts in accordance with Request for Quotation RFQ025964 for a term of approximately two (2) years, expiring November 30, 2025, with the option to renew for one (1) additional year, as follows:

Fastenal Company, Items 1 through 42, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2977-2023

**Drafting Date:** 10/19/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The Department of Development seeks to enter into multiple contracts in an amount totaling up to \$925,000.00 for the implementation of the third year of the Accelerate Columbus program targeting small businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow targeted those businesses in a revenue-generating posture and who were uniquely positioned for growth.

In 2022, the City selected and contracted with seven organizations to administer the Accelerate Columbus: Scale Up and Grow program on behalf of the City. These Entrepreneur Support Organizations provided services aimed at increasing the quality of local small business in individual and small group settings.

By way of this ordinance, the director seeks to encumber the planned funds from the 2023 operating budget for multiple contracts to administer the third year of the Accelerate Columbus program with to-be-determined firms. The department is currently engaged in the Request for Proposal process per Columbus City Code Chapter 329, but the process will not be completed before City Council’s last meeting in 2023. It is estimated that the contracts with the selected vendors will be legislated and executed in January 2024.

This ordinance is submitted as an emergency to ensure continuity of the Accelerate Columbus Program and to utilize the 2023 General Funds in which this program was budgeted.

**Fiscal Impact:** \$875,000.00 is planned and available within the Economic Development Division’s General Fund budget and \$50,000.00 is planned and available within the Office of Diversity and Inclusion’s General Fund budget.

To authorize the Director of Development to encumber funds for multiple contracts totaling an amount up to \$925,000.00 with to-be-determined firms for the implementation of the Accelerate Columbus program targeting small businesses; and to authorize the expenditure of up to \$925,000.00 from the General Fund; and to declare

an emergency. (\$925,000.00)

**WHEREAS**, the Director of Development seeks to enter into multiple contracts for the implementation of the third year of the Accelerate Columbus program targeting small businesses; and

**WHEREAS**, the department is currently engaged in the Request for Proposal process per Columbus City Code Chapter 329, and the process will not be completed, nor legislation ready, before City Council's last meeting in 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that the Director seeks to encumber the planned funds from the 2023 operating budget for the services mentioned above with to-be-determined firms in an amount up to \$925,000.00 in time to meet the City Auditor deadline, thereby preventing disruption of the 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 Director of Development is authorized to encumber the funds for multiple contracts for the implementation of the Accelerate Columbus program targeting small businesses totaling an amount up to \$925,000.00 with to-be-determined firms pending the outcome of the Request for Proposal process requirements in Columbus City Code Chapter 329.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$875,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 40-03 (Office of Diversity & Inclusion), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That this 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, responsive, responsible and best bidder(s), per the requirements of City Code Chapter 329, or determination of contracts to be awarded to non-profit organizations, to the Director of Development.

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

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**Legislation Number:** 2980-2023

**Drafting Date:** 10/19/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements listed below for traffic management and control for the Department of Public Service or per the terms and conditions of informal or formal bids conducted for one-time buys for pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

The Department of Public Service utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities, and a variety of traffic management and control commodities throughout the city. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal term contracts have been completed for these commodities, and one-time bids can also be utilized for the purchase of traffic commodities as necessary. It has also been determined it is in the best interest of the city to purchase school flashers through the Ohio Department of Transportation (ODOT) Contract 063.

### Universal Term Contract Purchase Agreements:

Accessible Pedestrian Traffic Signals  
Aluminum Sheeting  
Glass Beads  
Longitudinal Channelizers  
Loop Detector Sealant  
Reflective Sign Sheeting  
School Speed Limit Sign Supports  
Solar School Flashers  
Street Name Sign Brackets  
Thermoplastic Glass Beads  
Thermoplastic Pavement Marking Material  
Traffic Control Devices  
Traffic Detector Loops Sealant  
Traffic Pedestal Poles  
Traffic Pedestrian Signal Equipment  
Traffic Signal Controller Equipment  
Traffic Signal Heads  
Traffic Signal Strain Poles  
Traffic Signal TS-2 Control Cabinet Equipment  
Aluminum Street Sign Blanks  
Audible Pedestrian Traffic Signals  
Preformed Heat Fused Thermoplastic

Traffic Sign Posts  
Traffic Signal Communication Equipment  
School Flashers

The dollar amount of purchases that may need to be made against individual universal term contracts is unknown at this time as it depends upon breakage, equipment failures, and other factors. It is anticipated the Department of Public Service will need to expend more than \$100,000.00 in a fiscal year to purchase from some universal term contracts established for traffic management and control for the Department of Public Service. Per City Code 329.19(g), City Council approval is required for the expenditure of \$100,000.00 or more from a universal term contract in a fiscal year. That approval will be requested by this ordinance.

**2. FISCAL IMPACT:**

This is a budgeted expense within the Street Construction Maintenance and Repair Fund. Funds are appropriated.

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

These expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of up to \$400,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

**WHEREAS**, these items can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

**WHEREAS**, the Director of Finance and Management needs to be authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Department of Public Service, Division of Traffic Management; and

**WHEREAS**, purchases may also need to be made from one-time bids or State of Ohio contracts; and

**WHEREAS**, these expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established; 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 Finance and Management Director to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

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

**SECTION 2.** That the Director of Finance and Management be and hereby is authorized to establish multiple purchase orders totaling \$400,000.00 or so much thereof as may be needed, per the terms and conditions of current, pending and future citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for capital pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

**SECTION 3.** That, in accordance with City Code 329.19(g), City Council approves the expenditure of \$100,000.00 or more in fiscal years 2023 and 2024 against any Universal Term Contract Purchase Agreements listed in the background section of this ordinance or that will be established for the purchase of traffic management and traffic control commodities for use by the Department of Public Service.

**SECTION 4.** That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2982-2023

**Drafting Date:** 10/19/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending or repealing Sections 11(F), 11(G), and 15; and to declare an emergency.

**WHEREAS,** it is necessary to amend the Police Management Compensation Plan by amending Section 11(F) to replace Paid Parental Leave with Paid Family Leave as of November 12, 2023; and

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan by repealing Section 13(F) in order to replace Paid Caregiver Leave with Paid Family Leave as of November 12, 2023; and

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan by amending Section 15 to add Paid Family Leave with regard to Family and Medical Leave Act Leave; 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 Police Management Compensation Plan in order to meet obligations to employees and the department by amending the established compensation plan by November 13, 2023, thereby preserving the public peace, property, health, and safety, **NOW, THEREFORE**,

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

**SECTION 1.** That Sections 11(F) and 15 of Ordinance No. 2715-2013 are hereby amended, and Section 11(G) is hereby repealed to read as follows according to the attached document:

**Ord 2982-2023 Amending Police MCP Ordinance 2715-2013 Sections 11 & 15 PFL - 111323**

**SECTION 2.** That existing Sections 11(F), 11(G), and 15 of Ordinance No. 2715-2013, 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.

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**Legislation Number:** 2983-2023

**Drafting Date:** 10/19/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Service to modify an existing service contract with Data Ticket, Inc. (Data Ticket) to facilitate the continued operation and maintenance of certain systems currently utilized to support parking enforcement efforts by the Department of Public Service, Division of Mobility & Parking Services.

Pursuant to Ordinance 3148-2022, the Department of Public Service, acting through its Director, executed a professional services contract with Data Ticket to oversee the implementation and operation of citation processing and permit management systems intended to streamline and improve on-street parking enforcement. The initial cost to implement and operate those systems for the first year was estimated to be \$1,200,000.00. However, due to unexpected cost overruns related to the acquisition and installation of license plate recognition



equipment, it is now necessary to encumber additional funding to support the provision of services through the initial contract term.

<b><u>Amount of additional funds to be expended:</u></b>	<b>\$750,000.00</b>
Original contract amount: (Ord. 3182-2022, PO367125)	\$1,200,000.00
Modification 1: <u>750,000.00</u> (This legislation)	\$
Total contract amount including all modifications:	\$1,950,000.00

**Reason additional goods/services could not be foreseen:**

Due to issues impacting the functionality and usability of the license plate recognition equipment initially installed in parking enforcement vehicles, it ultimately was necessary to remove those devices and source different units from an alternate supplier. The final cost to procure and install the new license plate recognition equipment was nearly double the original cost estimate.

**Reason other procurement processes are not used:**

It ultimately would have been more cost prohibitive and untimely to initiate a separate competitive procurement process to source the necessary license plate recognition equipment directly from a qualified manufacturer or retailer and to have that vendor make any modifications to those devices that might have been needed to render them compatible with the citation processing and permit management systems developed and operated by Data Ticket.

**How cost of modification was determined:**

The funding needed to support the proposed contract modification reflects the estimated cost to sustain the continuation of monthly services through at least March 2024 based on the average cost of services in the past 60 days.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Data Ticket, Inc. is CC-042414, which expires July 12, 2024.

**3. FISCAL IMPACT**

Funding in the amount of \$750,000.00 is available within the Mobility Enterprise Operating Fund for this expenditure; however, the necessary funds must be appropriated because this is an unplanned expense.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the execution of the requisite contract modification as soon as reasonably practicable so as to prevent an interruption in services.

To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of the Department of Public Service to modify an existing service contract with Data Ticket, Inc. for the provision of off-street parking management services; to authorize the expenditure of up to \$750,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$750,000.00)

**WHEREAS**, Ordinance 3148-2022 authorized the execution of a service contract between the Department of Public Service and Data Ticket, Inc. (Data Ticket), to facilitate the implementation and operation of citation processing and permit management systems intended to streamline and improve on-street parking enforcement; and

**WHEREAS**, the operational funding previously appropriated pursuant to Ordinance 3148-2022 will be exhausted prior to the conclusion of the initial contract term due to unexpected cost overruns related to the acquisition and installation of license plate recognition equipment; and

**WHEREAS**, this legislation seeks to authorize the Director of Public Service, or a designee, to execute a contract modification with Data Ticket for the purposes of amending the initial contract term and authorizing the encumbrance and expenditure of additional funding to support the provision of services through that time; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director to modify an existing contract as soon as reasonably practicable so as to prevent an 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 from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$602,000.00 is appropriated in Fund 6500 (Mobility Enterprise Operating Fund), Dept-Div 59-06 (Division of Mobility & Parking Services), Object Class 3 (Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to execute a contract modification with Data Ticket, Inc., to facilitate the continued operation and maintenance of the Citation Processing Management System and the Permit Management System utilized to support parking enforcement efforts by the Department of Public Service, Division of Mobility & Parking Services.

**SECTION 3.** That the expenditure of \$750,000.00, or so much thereof as may be needed, is authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 59-06 (Division of Mobility & Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2992-2023

**Drafting Date:** 10/20/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Canine "Maverick," a Bomb Squad dog, was acquired by the Division of Fire in 2016; "Maverick" will be retiring from active service effective October 2023 and will continue living with his handler,

Firefighter Richard Harding.

It is recommended that "Maverick" be sold to Firefighter Harding, who will continue to provide a good home to this canine that has served the citizens of Columbus for several years. Firefighter Harding will sign a general release document that relinquishes the City of Columbus from any liability as it relates to the post-retirement care and control of canine "Maverick," and assigns that liability to Firefighter Harding.

**FISCAL IMPACT:** There is no fiscal impact upon the Fire Division due to this ordinance.

To authorize and direct the Director of the Department of Finance and Management to sell to Firefighter Richard Harding, for the sum of \$1.00, a Bomb Squad canine with the registered name "Maverick", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

**WHEREAS**, it is recommended that canine "Maverick," a retired Bomb Squad dog with the Division of Fire since 2016, be authorized to be sold to handler Firefighter Richard Harding; and

**WHEREAS**, it is in the best interest of the City to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City-Owned Personal Property to permit the aforementioned sale; and

**WHEREAS**, it is in the best interest of the City to allow this canine to be purchased by Firefighter Richard Harding for the sum of \$1.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to sell this canine upon his retirement; **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 and directed to sell a Bomb Squad canine with the registered name of "Maverick" to Firefighter Richard Harding.

**SECTION 2.** That the Council finds that the Bomb Squad canine with the registered name of "Maverick" is no longer needed by the City for public use.

**SECTION 3.** That this Council finds it is in the best interest of the City to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City-Owned Personal Property to permit the sale of this specific Bomb Squad canine "Maverick" to Firefighter Richard Harding for the sum of \$1.00.

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

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**Legislation Number:** 2996-2023

**Drafting Date:** 10/23/2023

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the amendment of Ordinance No. 2635-2023, passed by Columbus City Council on September 18, 2023, to authorize the modification of the vehicle model, and to declare an emergency.

Ordinance No. 2635-2023, passed by Columbus City Council on September 18, 2023, authorized the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court to establish a purchase order for one vehicle from Ricart Properties Inc. The ordinance states in Section 2 that the vehicle purchased for the Municipal Court’s Specialized Enforcement and Response Team (SERT) will be a 2022 Ford.

Due to the supply available, the vehicle year needs to be changed from 2022 to 2021.

Emergency action is requested to prevent the loss of the held vehicle and allow the SERT Unit to fulfill its primary mandate to oversee individuals considered to be at the highest risk for domestic violence and violent offenses, increasing safety in the community.

**FISCAL IMPACT:** No additional funding is necessary.

To amend Ordinance No. 2635-2023, passed by Columbus City Council on September 18, 2023, to authorize the modification of the vehicle year listed in Section 2, and to declare an emergency. (\$0.00)

**WHEREAS**, the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court to establish a purchase order for one vehicle from Ricart Properties Inc for a 2022 Ford.; and

**WHEREAS**, a 2021 Ford vehicle is available at Ricart Properties; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to enter into contract for the purchase of a vehicle to allow the SERT Unit to fulfill its primary mandate to oversee individuals considered to be at the highest risk for domestic violence and violent offenses, increasing safety in the community; **NOW THEREFORE**,

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

**SECTION 1.** That Section 2 of 2635-2023 be amended to read:

**SECTION 2.** That the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court, is hereby authorized to establish a purchase order for the acquisition of one (1) 2021 Ford vehicle from Ricart Properties Inc for use by the Municipal Court’s Specialized Enforcement and

Response Team.

**SECTION 2.** That the existing Section 2 to 2635-2023 is hereby repealed.

**SECTION 3.** That the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court, is hereby authorized to establish a purchase order to conform to the modifications made to 2635-2023.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

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**Legislation Number:** 3005-2023

**Drafting Date:** 10/23/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a two-year contract with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed by authority of ordinance 0887-2023, passed by Columbus City Council on April 26, 2023. The total cost associated with this ordinance is \$916,566.52 for the coverage term period from April 2, 2024 to April 1, 2026.

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

Server virtualization is the conversion of one physical server into multiple individual and isolated virtual storage spaces. This industry standard was adopted by the DoT in 2009 to reduce the costs of Data Center operations. This also reduces power consumption, cooling requirements, and provides further capabilities for recovery and availability of information systems. VMWare software is the core component that is needed in order to operate virtual servers that run critical applications for the enterprise such as Accela, CUBS, and 311.

This ordinance also authorizes the appropriation of \$1,170,328.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating fund, pursuant to the projections outlined in DoT's 3rd quarter 2023 review submission.

Additionally, this ordinance authorizes various transfers in the Information Services Division's operating fund. As part of the 2023 third quarter financial review, the Department of Technology and the Department of Finance and Management identified surpluses and deficits in various object classes within the technology services fund. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2023, it is necessary to transfer \$3,210,538.00 among divisions

and object classes within the Information Services operating fund.

Finally, this ordinance authorizes the expenditure of \$916,566.52 for the above-mentioned purpose.

**NOT-FOR-PROFIT CONTRACT INFORMATION**

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

**FISCAL IMPACT**

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

**CONTRACT COMPLIANCE**

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

To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the appropriation of \$1,170,328.00 to the Department of Technology, Information Services Division from the unappropriated cash balance of the Information Services operating fund; to authorize and direct the City Auditor to transfer \$3,210,538.00 in appropriations among divisions and object classes in the Information Services operating fund; to authorize the expenditure of \$916,566.52 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$916,566.52)

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

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

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

**WHEREAS**, the Department of Technology wishes to continue to obtain services from OARnet/OSU for the above-described services; and

**WHEREAS**, \$1,170,328.00 is available for appropriation in the unappropriated cash balance of the Information Services Operating Fund; and

**WHEREAS**, the third quarter financial review, conducted by the Department of Finance and Management, identified projected surpluses and deficits in various object classes of several the technology services fund divisions; and

**WHEREAS**, it is necessary to transfer funds among divisions and object classes in order to allow divisions to continue to operate through the end of 2023; and

**WHEREAS**, an emergency exists in that it is immediately necessary to authorize the Director of the

Department of Technology enter into contract with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts, and appropriate and transfer moneys within the Information Services operating fund thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into contract with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts at a cost of \$916,566.52 for a term of two years, starting on April 2, 2024 and ending on April 1, 2026.

**SECTION 2.** That the appropriation of \$1,170,328.00 from the unappropriated balance of the Information Services operating fund be and is hereby authorized to the Information Services Division, Division 4701 and 4702, Fund 5100, Subfund 510001, as shown in the attachment to this ordinance. (See 3005-2023EXP)

**SECTION 3.** That transfers totaling \$3,210,538.00 be and are hereby authorized within the Information Services operating fund, Fund 5100, Subfund 510001, as shown in the attachment to this ordinance. (See 3005-2023EXP)

**SECTION 4.** That the expenditure of up to \$916,566.52, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 3005-2023EXP).

**SECTION 5.** That this agreement is being awarded under City Code section 329.30, which prescribes the method for contracting with not-for-profit organizations.

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

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

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**Legislation Number:** 3008-2023

**Drafting Date:** 10/23/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV23-038**

**APPLICANT:** The Hardy Center, Inc.; c/o Stephen Garland; 1743 East Lakeview Avenue; Columbus, OH 43224.

**PROPOSED USE:** Non-accessory parking garage.

**NORTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two undeveloped parcels in the R-3, Residential District, located along a public alley west of 2877 Cleveland Avenue. The requested Council variance will allow a non-accessory parking garage with the capacity to securely park four transport vans utilized by a local non-profit organization. Variances to prohibited parking, lot width, lot area, and fronting are included in the request. The site is within the planning boundaries of the *North Linden Neighborhood Plan Amendment* (2014), which recommends “Low-Medium Density Residential Uses” at this location. While the proposed use is inconsistent with Plan’s land use recommendation, the garage will be used for the sole purpose of parking. The site fronts on a public alley where parking and vehicular access is the predominant use.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.35(B), Prohibited parking; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at **2877 CLEVELAND AVE. (43224)**, to allow a non-accessory parking garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-038).

**WHEREAS**, by application #CV23-038, the owner of property at **2877 CLEVELAND AVE. (43224)**, is requesting a Council Variance to allow a non-accessory parking garage 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 allowed residential use, while the applicant proposes a garage that will provide secure parking for transport vans utilized by a local non-profit organization; and

**WHEREAS**, Section 3312.35, Prohibited parking, prohibits commercial vehicles from being stored on residentially-zoned lots, while the applicant proposes a non-accessory parking garage on the subject site for four transport vans utilized by a local non-profit organization; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 47± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 4,700± square feet; and

**WHEREAS**, Section 3332.19, Fronting on a public street, requires a building to have frontage on a public street, while the applicant proposes no frontage on a public street which is an existing condition of this lot; and

**WHEREAS**, the North Linden Area Commission recommends approval; and



**WHEREAS**, City Departments recommend approval of the requested Council variance because the proposed garage will be specifically used by a local non-profit organization for securely parking transport vehicles, and is located along a public alley where the predominate use is parking and vehicular access; 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 owner of the property located at **2877 CLEVELAND AVE. (43224)**, 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; 3312.35(B), Prohibited parking; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.19, Fronting, of the Columbus City Codes, is hereby granted for the property located at **2877 CLEVELAND AVE. (43224)**, insofar as said sections prohibit a non-accessory parking garage in the R-3, Residential District; with a reduced lot width from 50 to 47 feet, reduced lot area from 5,000 to 4,700 square feet, and no fronting on a public street for the proposed garage, said property being more particularly described as follows:

**2877 CLEVELAND AVE. (43224)**, being 0.11± acres located on the west side of a public alley 160± west of Cleveland Avenue, and 140± feet south of Weldon Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being 47 feet off the south side of Lots Numbers Thirty-nine (39) and Forty (40) of Crest Linden Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 66, Recorder's Office, Franklin County, Ohio, being all of parcel numbers 010-073064 & 010-073065, also known as: Vacant land near Weldon Avenue, Columbus, OH 43224.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a non-accessory parking garage, 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 a site plan titled, "**SITE PLAN**," dated August 24, 2023, and signed by Stephen Garland, the Applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and

a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 3017-2023

**Drafting Date:** 10/24/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council, a non-profit entity, in support of the organization’s Curvy Runway Show.

The Columbus Fashion Council is a non-profit organization seeking to expand the fashion economy in Central Ohio through a combination of industry growth initiatives, community organizer support, funding access opportunities, and creative program development.

Columbus Fashion Council - Curvy Runway Show, which took place on September 29, 2023, featured three new plus-size designers in the city of Columbus. This was a part of Fashion Week Columbus (FWC).

FWC is a business platform and incubator for small businesses, and this was the first dedicated plus-sized show in the city of Columbus. The hope is to platform these designers and help them grow into businesses to storefronts in the city.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council in support of their Curvy Runway Show; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

**WHEREAS,** The Columbus Fashion Council is a non-profit organization seeking to expand the fashion economy in central Ohio; and

**WHEREAS,** Columbus Fashion Council - Curvy Runway Show, which took place on September 29, 2023, featured three new plus-size designers in Columbus; and

**WHEREAS,** Fashion Week Columbus is a business platform and incubator for small businesses; **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 CMH FASHION WEEK, INC dba Columbus Fashion Council in support of their Curvy Runway Show.

**SECTION 2.** That the appropriation and expenditure of \$10,000.00, 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 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 this ordinance will take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3025-2023

**Drafting Date:** 10/24/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded grant funds from the National Association of County and City Health Officials (NACCHO). This ordinance is needed to accept and appropriate \$70,000.00 in grant monies to fund the CDC’s Building Up Infection Prevention & Control in Local Departments in Healthcare-Associated Infections and Antimicrobial Resistance (BUILD HAIAR) Grant Program for the period of October 17, 2023 through June 30, 2024.

Healthcare-Associated Infections (HAIs) are infections that patients acquire during the course of receiving healthcare services in hospitals, long-term care facilities, outpatient clinics, and other healthcare settings. HAIs pose a significant threat to patient safety and public health. These infections can cause prolonged hospital stays, increased morbidity and mortality rates, and sizeable financial burdens on healthcare systems. Despite substantial advancements in infection prevention and control practices, HAIs remain a persistent problem. The evolving nature of infectious agents, the emergence of antibiotic-resistant strains, and the complex dynamics within healthcare environments contribute to the ongoing transmission of HAIs. Centers for Disease Control and Prevention (CDC) Division of Healthcare Quality Promotion in partnership with NACCHO, will provide funding to strengthen local health department’s capacity for healthcare-associated infections and antimicrobial resistance prevention and response.

Columbus Public Health will build upon its existing efforts to increase the capacity to improve healthcare infection prevention and response efforts, including COVID-19 and other HAIs, as well as those infections caused by antimicrobial resistant pathogens. This grant will provide training and certification for Long Term Care Infection Prevention for program staff with funding from CDC Grant# 6NU38OT000306-04-01, CFDA# 93.421.

This ordinance is submitted as an emergency to avoid forfeiture of the grant; to meet the deliverables of the grant; and to increase capacity to improve healthcare infection prevention and response efforts affecting public health and safety;

**FISCAL IMPACT:** The NACCHO Grant Program is entirely funded by the CDC Grant. This program does not generate any revenue or require a City match. (\$70,000.00)

To authorize and direct the Board of Health to accept grant funds from the National Association of County and City Health Officials for the CDC's BUILD HAIAR Grant Program in the amount of \$70,000.00; to authorize the appropriation of \$70,000.00 to the Health Department from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency (\$70,000.00)

**WHEREAS**, \$70,000.00 in grant award funding has been made available through the National Association of County and City Health Officials for the CDC's BUILD HAIAR Grant Program for the period of October 17, 2023 through June 30, 2024; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the National Association of County and City Health Officials for the support of the CDC's BUILD HAIAR Grant Program; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the CDC's BUILD HAIAR Grant Program as needed upon request by the Columbus Public Health department; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the National Association of County and City Health Officials and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; and to avoid forfeiture of the grant; **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 grant funds totaling \$70,000.00 from the National Association of County and City Health Officials for the CDC's BUILD HAIAR Grant Program for the period of October 17, 2023 through June 30, 2024.

**SECTION 2.** That from the unappropriated monies 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 \$70,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

**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.** 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 to accept any additional grant awards from

National Association of County and City Health Officials for the CDC’s BUILD HAIAR Grant Program for the period of October 17, 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 fiscal year ended December 31, 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 CDC’s BUILD HAIAR Grant Program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 3027-2023

**Drafting Date:** 10/24/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into a contract from January 1, 2024, through December 31, 2024, with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The contract was most recently authorized under ordinance 0171-2023, passed March 1, 2023, through PO374693. The coverage term period is from January 1, 2024, through December 31, 2024, at a cost of \$331,502.00.

In 2002, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116, allowing for the data to be housed in one system.

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc., the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

**FISCAL IMPACT:**

In 2022 and 2023, \$282,515.00 and \$309,431.00, respectively, were legislated by the Department of Technology for software maintenance and support services for the PremierOne Records system. This ordinance (2024) for software maintenance and support services with Motorola Solutions, Inc. will be \$331,502.00. Funding is available within the Department of Technology, direct charge agency, Information Services Operating Fund, contingent on passage of Ordinance 3005-2023.

**EMERGENCY:**

Emergency action is requested to expedite the authorization of this contract in order to facilitate and maintain uninterrupted services from this vendor/supplier. The PremierOne Records Computerized Crime Data Reporting System is an essential and critical component for offense and complaint/incident reports.

**CONTRACT COMPLIANCE:**

Motorola Solutions, Inc. EBO\_CC#007169; Expiration Date: 10/18/2024  
(Vendor Account ID: 007169)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police’s PremierOne Records computerized crime data reporting system in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$331,502.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$331,502.00)

**WHEREAS**, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, and under Ordinance 0343-2014, passed February 24, 2014 (EL015362), awarded through solicitation SA005116, authorized the data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system for the data to be housed in one system.; and

**WHEREAS**, the contract was most recently authorized under the authority of Ordinance No.# 0171-2023, passed March 1, 2023, through PO374693; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into contract with a coverage term period from January 1, 2024, through December 31, 2024, at a cost of \$331,502.00 with Motorola Solutions, Inc. for software maintenance and support services on the PremierOne Records Computerized Crime Data Reporting System; and

**WHEREAS**, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremierOne Records system, and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract for software support and maintenance services with Motorola Solutions, Inc. in order to facilitate and maintain uninterrupted services from this supplier because the PremierOne Records Computerized Crime Data Reporting System is essential and a critical component for offense and complaint/incident reports for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Department of Public Safety, be and is hereby authorized to enter into contract with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The coverage term period is from January 1, 2024, through December 31, 2024, at a cost of \$331,502.00.

**SECTION 2.** That the expenditure of \$331,502.00, or so much thereof as may be necessary is hereby authorized to be expended from: **(Please see attachment 3027-2023 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 is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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

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**Legislation Number:** 3028-2023

**Drafting Date:** 10/24/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$58,316.01 from the State of Ohio, Attorney General, Crime Victim Assistance Office, and to appropriate from the unappropriated balance of the general government grant fund the total amount of the grant. This grant will fund a portion of the salaries and fringe benefits of one (1) victim assistant staff for the continuation of a program to assist probation officers primarily in the domestic violence unit. The staff acts as liaisons to the City Prosecutor and works with the victims of crime when a perpetrator has been placed on probation.

**Emergency Legislation** is requested so the grant funds can be used as close to the start date as possible. The cost will have to be picked up by the general fund until it passes.

**FISCAL IMPACT** \$58,316.01 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$58,316.01 from

the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of one staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$58,316.01)

**WHEREAS**, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS**, a grant from the State of Ohio, Attorney General, Crime Victims Assistance Office in the amount of \$58,316.01 has been awarded to provide a portion of the costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize and direct the Administrative and Presiding Judge to accept the aforementioned grant to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$58,316.01 from the State of Ohio, Crime Victims Assistance Office.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2024, the sum of \$58,316.01 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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



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**Legislation Number:** 3030-2023

**Drafting Date:** 10/24/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

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

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

This ordinance also authorizes the transfer of funds between object classes within the Water Operating Fund to align budget authority for this and other purchases.

**Current UTC Purchase Agreements:**

Supplies, Parts, and Equipment

Mainline Repair Parts (Ferguson Enterprises, Inc. & Core & Main LP)

Mainline Hydrants (Ferguson Enterprises, Inc. & Core & Main LP)

Mainline Couplings (Ferguson Enterprises, Inc. & Core & Main LP)

Sewer & Water Pipe (Ferguson Enterprises, Inc.)

Main Valves, Boxes (Ferguson Enterprises, Inc.)

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:** \$500,000.00 is budgeted and needed for this purchase. \$3,200,000.00 will be transferred between object classes within the Water Operating Fund. There is sufficient budget authority available in the 2023 Water Operating Fund's Budget to fund the transfers.

\$1,637,118.85 was spent in 2022

\$1,048,363.51 was spent in 2021

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures and to provide for the timely purchase of critical supplies and materials. Price increases for these supplies and materials are trending much higher than was anticipated at the time of budget submission.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to authorize the City Auditor to transfer \$3,200,000.00 between

object classes within the Water Operating Fund to allow for the purchase of critical supplies and materials; and to declare an emergency. (\$3,200,000.00)

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

**WHEREAS**, it is necessary to authorize the expenditure of \$500,000.00, or so much thereof as may be needed, for critical materials & supplies that are used for various daily operations and water line projects throughout the City of Columbus; and

**WHEREAS**, the Division of Water has a need to transfer \$3,200,000.00 between object classes within the 2023 Water Operating Fund's Budget. Funds for these transfers have been identified and are available in Object Class 03 (Services); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to transfer appropriation between object classes within the Water Operating Fund and authorize the expenditure of funds to allow for the timely purchase of critical supplies & materials; **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 resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies.

**SECTION 2.** That the transfer of \$3,200,000.00 or so much thereof as may be needed, is hereby authorized between object classes within Fund 6000 Water Operating Fund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$500,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 3041-2023

**Drafting Date:** 10/25/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with InfoVision21, Inc. for access to Microsoft Enterprise Unified Support services in the amount of \$319,816.87 through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025. The term of the purchase order will be for one year from the date of a confirmed purchase order from the City Auditor's Office.

The Microsoft Enterprise Unified Support bid includes account management, support assistance, proactive engagement, and problem resolution services. The continued provision of these services will help keep the various Microsoft tools and applications, used throughout the city, maintained and operating smoothly. These services were procured through solicitation of bids via the State of Ohio's Microsoft Contracts and Enrollments Large Solution Providers, contract, 0A1252. Four responses to the original solicitation were submitted, as follows:

InfoVision21, Inc.	- \$319,816.87 (\$303,826.03 with MBE credit)
Brown Enterprises	- \$319,914.00 (\$303,918.03 with MBE credit)
SingleSourceIT	- \$319,914.00 (no MBE credit)
Dell	- \$315,723.13 (no MBE credit)

DoT recommends awarding the bid to InfoVision21, Inc. as the lowest, responsive bidder, after application of the city's MBE credit. This ordinance also authorizes the expenditure of \$319,816.87 for the above-described services, for a period of one year, beginning on January 12, 2023, and ending on January 11, 2024.

This ordinance also authorizes the expenditure of \$319,816.87 for the above-described purpose.

**CONTRACT COMPLIANCE**

Vendor name- InfoVision21, CC #-005488, Expires 9/27/2025

**FISCAL IMPACT**

Funds for these services are available and budgeted in the Department of Technology, Information Service Operating Fund pending passage of Ordinance 3005-2023, which authorizes an intrafund transfer reflective of 2023 third quarter review projections.

**EMERGENCY**

Emergency designation is requested so that a new contract is in place before the current contract expires. Contract continuity is important to ensure that the city has access to comprehensive services as described above.

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with InfoVision21, Inc. for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252; to authorize the expenditure of \$319,816.87 from the Information Services operating fund for the above-stated purpose; and to declare an emergency. (\$319,816.87)

**WHEREAS**, the Department of Technology has a need for Microsoft Enterprise Unified Support for account management, support assistance, proactive engagement, and problem resolution services; and

**WHEREAS**, these services can be obtained through the State of Ohio's Microsoft Agreements and

Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025; and

**WHEREAS**, this ordinance is contingent on passage of Ordinance 3005-2023, which authorizes a transfer within the Information Services Operating fund, reflective of 2023 third quarter review projections; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio’s Microsoft Agreements and Enrollments Large Solution Providers agreement to ensure that funds are in place prior to the City Auditor’s year-end closing; **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, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services in the amount of \$319,816.87 through the State of Ohio’s Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025, for a term of one year, beginning on the of a confirmed purchase order by the City Auditor.

**SECTION 2.** That the expenditure of \$319,816.87, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 3041-2023EXP)

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

**SECTION 4.** That this ordinance is contingent on passage of Ordinance 3005-2023 which authorizes a transfer within the Information Services Operating fund, reflective of 2023 third quarter review projections.

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

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

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**Legislation Number:** 3044-2023

**Drafting Date:** 10/25/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with pre-established universal term contract (UTC)/purchase agreement (PA) PA000901, with AT&T for data services.

Per Ordinance 2557-2017 (and all exhibits) passed by City Council on October 30, 2017, this on-going project is

a collaborative partnership between the city and the Columbus City Schools. As the city expands its VOIP solution, services and equipment are made available to the schools and the schools are, in turn, reimbursing the city for incurred costs. These costs include maintenance and license renewals, phone and data charges, staff augmentation, etc. The funds are deposited into a special sub fund, created expressly to account for the project's revenues and expenditures. Periodic appropriations from the un appropriated balance of this sub fund are sought as needed and as funds are received by the city.

Finally, this ordinance authorizes the expenditure of \$120,000.00 for the above noted AT&T data services.

**CONTRACT COMPLIANCE:**

AT&T: EBO\_CC-#006413

**FISCAL IMPACT:**

Funds for the above-described purpose are available and budgeted in the Information Services Operating Fund, Columbus City Schools Telephone Services sub fund.

**EMERGENCY JUSTIFICATION:**

DoT requests emergency action on this ordinance so that funds are in place to continue implementation of the above-described VOIP project without interruption.

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with a pre-established universal term contract/purchase agreement with AT&T for data services; to authorize the expenditure of \$120,000.00 for the above-described purpose to continue the City of Columbus, Columbus City Schools Voice-Over-Internet-Protocol (VOIP) telephone project; and to declare an emergency. (\$120,000.00)

**WHEREAS**, on October 31, 2017, the City of Columbus and Columbus City Schools entered into a collaborative partnership for a Voice-Over-Internet-Protocol solution with the passage of Ordinance 2557-2017; and

**WHEREAS**, pursuant to the above noted ordinance and all attachments and exhibits, Columbus City Schools periodically provides funds to the City of Columbus for incurred costs; and

**WHEREAS**, these funds are deposited into a special subfund, created expressly for the purpose of accounting for the project's revenues and expenditures; and

**WHEREAS**, the Department of Technology desires to expense the amount noted to ensure the availability of budget authority for the continuance of the above-named project and to associate all general budget reservations resulting from this ordinance with a pre-established universal term contract/purchase agreement with AT&T for data services for \$120,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to undertake the above-stated actions to continue implementation of the above-described VOIP project without interruption, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to associate all general budget reservations resulting from this ordinance with a pre-established universal term contract (UTC)/purchase agreement (PA) PA000901, with AT&T for data services as follows:

**SECTION 2.** That the expenditure of \$120,000.00, or so much thereof as may be necessary, is hereby authorized as shown in the attachment to this ordinance for the above-mentioned purpose. (See 3044-2023 EXP)

**SECTION 3.** That, in the Department of Technology, Information Services Division, for the above-stated actions and on behalf of the City of Columbus, Columbus City Schools Voice-Over-Internet-Protocol collaborative project, a total expenditure of \$120,000.00, or so much thereof as may be necessary, is authorized

as follows in the attachment to this ordinance. (See 3044-2023EXP)

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

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

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

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**Legislation Number:** 3064-2023

**Drafting Date:** 10/26/2023

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-041**

**APPLICANT:** Joe Hakim; 6195 Deeside Drive; Dublin, OH 43017.

**PROPOSED USE:** Three-unit dwelling.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a two-unit dwelling in the C-4, Commercial District. The requested Council variance will allow the building to be converted into a three-unit dwelling. A Council variance is required because the C-4 district only allows dwelling units above specified commercial uses, but does not allow dwelling units on the ground floor of a building. A variance to reduce the required parking from six to four spaces is also included with this request. The site is within the boundaries of the *Near Southside Plan* (2011), which recommends “Mixed-Use (Neighborhood)” land uses at this location, consistent with the proposed three-unit dwelling. Additionally, the proposal includes building elevations that are consistent with the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018).

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **794-796 OAKWOOD AVE. (43205)**, to allow a three-unit dwelling with reduced parking in the C-4, Commercial District **and to declare and emergency.** (Council Variance #CV22-041).

**WHEREAS**, by application #CV22-041, the owner of property at **794-796 OAKWOOD AVE. (43205)**, is requesting a Council variance to allow a three-unit dwelling with reduced parking in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4 permitted uses, does not permit ground floor residential use, and only permits

dwelling units above specified commercial uses, while the applicant proposes a three-unit dwelling; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or six parking spaces for three dwelling units, while the applicant proposes a total of four parking spaces; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the proposal is generally consistent with the land use recommendations of the *Near Southside Plan*, and the elevations are consistent with both C2P2 and the Plan's design guidelines, 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 **794-796 OAKWOOD AVE. (43205)**, in using said property as desired; ~~now, therefore;~~  
**and**

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the current court case pending issuance of building permit for repair and upgrade of the existing building for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, district-4 permitted uses; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **794-796 OAKWOOD AVE. (43205)**, insofar as said sections prohibit a three-unit dwelling in the C-4, Commercial District; with a parking space reduction from six required spaces to four provided spaces, said property being more particularly described as follows:

**794-796 OAKWOOD AVE. (43205)**, being 0.07± acres located on the east side of Oakwood Avenue, 38± north of Denton Alley, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being part of Lots Numbers Eight (8), Nine (9), and Ten (10) of the AUBURNDALE ADDITION to the City of Columbus, Ohio as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Pages 76 and 77, Recorder's Office, Franklin County, Ohio, being more particularly described as

follows:

Beginning at a point in the west line of said Lot No. 8, 49 ½ feet north of the southwest corner thereof; thence east on a line parallel with the south lines of said Lots Nos. 8, 9 and 10, 82.8 feet to a point in a 10 foot private alley; thence north on a line parallel to the east of Lot No. 10, 13 feet to a point; thence north 45 deg. West 6.36 feet to a point; thence west on a line parallel with the south lines of said Lots 8, 9 and 10, 78.3 feet to the west line of said Lot No. 8; thence south on the west line of said Lot No. 8, 17 ½ feet to the place of beginning.

Address of Property: 794-796 Oakwood Avenue, Columbus, OH 43205

Parcel No.: 010-049136

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a three-unit dwelling, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevations titled, "SITE PLAN," "WEST & EAST ELEVATIONS," "NORTH ELEVATION," and "SOUTH ELEVATION," all dated October 12, 2023, and signed by Behzad Vedaie, Architect for the 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 plan 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.~~

**SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 3066-2023

**Drafting Date:** 10/26/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology (DoT) to modify an existing contract with Brown Enterprises, LLC for upgraded Smartsheet Control Center subscriptions and licenses for various city departments. Smartsheet is used by several city agencies as it is (and can be) used to collaborate on project timelines, documents, calendars, assignments, and related tasks. Smartsheet’s relatively simple user interface centers on "smartsheets," similar to other popular spreadsheets. Additionally, Smartsheet can import data from other applications, such as Microsoft Office or Google.

In July 2021, DoT received four (4) responses to RFQ019097. Brown Enterprises, LLC submitted the lowest responsive quote and was awarded the contract. The original contract, authorized by Ordinance 1926-2021 and passed on July 19, 2021, contained language allowing for up to three (3) renewals with mutual agreement by all interested parties. Ordinance 2142-2023 authorized the second of the three (3) allowable renewals for a



one-year term, beginning on September 1, 2023, and ending on August 31, 2024. Since this ordinance modifies the second renewal and will be co-termed with that contract, this modification will begin on the date of a confirmed purchase order by the City Auditor's Office and will end on August 31, 2024.

The need for these additional licenses was not known at the time the original contract was awarded. At that time, city departments were becoming familiar with the functionalities of the Smartsheet application and its usefulness in daily operations. After using it for two-plus years, it has been determined that additional functionality would greatly enhance departmental efficiencies. The total of the requested modification is \$53,947.22. DoT wishes to modify the current contract with Brown Enterprises rather than bid it out at this time. Doing so would be disruptive to operations, as Brown holds the current contract. The amount was determined via the submission of a quote from Brown.

Finally, this ordinance authorizes the expenditure of up to \$53,947.22 for the above-described purpose.

**FISCAL IMPACT**

In 2021, ordinance 1926-2021, which passed on July 19, 2021, authorized the original contract at a cost of \$71,140.00. First and second renewals were authorized by ordinances 1775-2022 and 2142-2023 in the amounts of \$89,875.00 and \$158,529.00, respectively. Funds for this modification are available and budgeted in the Information Services operating fund, pending passage of Ordinance 3005-2023, which authorizes a transfer within the Information Services operating fund, reflective of 2023 third quarter review projections.

**CONTRACT COMPLIANCE**

Vendor Name: Brown Enterprises, LLC  
DAX Vendor #: 010668, Expiration Date 12-31-2023

**EMERGENCY**

Emergency designation is requested so that users will have timely access to upgraded Smartsheet functionality needed for various year-end projects.

To authorize the Director of the Department of Technology (DoT) to modify an existing contract with Brown Enterprises, LLC for upgraded Smartsheet licenses for various city departments; to authorize the expenditure of \$53,947.22 for upgraded Smartsheet licenses from the Information Services operating fund; and to declare an emergency. (\$53,947.22)

**WHEREAS**, in July 2021, Brown Enterprises, LLC submitted the lowest responsive quote in response to solicitation RFQ019097 for Smartsheet licenses; and

**WHEREAS**, Ordinance 1926-2021, passed on July 19, 2021, authorized entering into contract with Brown Enterprises, LLC for Smartsheet licenses; and

**WHEREAS**, the aforementioned contract authorized three (3) optional one-year renewals; and

**WHEREAS**, the second and most recent renewal was authorized by Ordinance 2142-2023, passed on July 31, 2023; and

**WHEREAS**, the Department of Technology desires to modify the contract authorized by 2142-2023 by adding \$53,947.22 for upgraded licenses; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify an existing contract with Brown Enterprises, LLC for upgraded Smartsheet licenses so that users will have timely access to upgraded Smartsheet functionality needed for various year-end projects, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to modify an existing contract with Brown Enterprises, LLC for upgraded Smartsheet licenses, beginning on the date of a confirmed purchase order by the City Auditor’s Office and ending on August 31, 2024, at a cost of up to \$53,947.22.

**SECTION 2.** That the expenditure of up to \$53,947.22 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment 3066-2023EXP)

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

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

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

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**Legislation Number:** 3067-2023

**Drafting Date:** 10/26/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN22-016) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on March 22, 2023. City Council approved a service ordinance addressing the site on April 3, 2023. Franklin County approved the annexation on August 22, 2023 and the City Clerk received notice on August 31, 2023.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-016) of Masjid Abdulrahman & Mamadou Bah for the annexation of certain territory containing 1.37± acres in Madison Township.

**WHEREAS**, a petition for the annexation of certain territory in Madison Township was filed on behalf of Masjid Abdulrahman & Mamadou Bah on March 22, 2023; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on August 22, 2023; and

**WHEREAS**, on August 31, 2023, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **NOW, THEREFORE**,

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

**SECTION 1.** That the annexation proposed by Masjid Abdulrahman & Mamadou Bah in a petition filed with the Franklin County Board of Commissioners on March 22, 2023 and subsequently approved by the Board on August 22, 2023 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, Northeast Quarter of Section 12, Township 11, Range 21, Mathew1s Survey of Congress Lands, being all of Lot 14 of MACK-ANN SUBDIVISION, as recorded in Plat Book 29, Page 47, all of Tracts I and II conveyed to Masjid Abdulrahman (Auditor1s Parcel No. 181-000576) by Instrument Number 202208040113354), all of the 0.34 acre tract conveyed to Franklin County Commissioners by Instrument Number 200304170112901 and 0.08 acres out of the 0.667 acre tract conveyed to City of Columbus by Official Record Volume 107441-15, all references being to the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at the northeast corner of said Lot 14, northeast corner of said Tract I and in the southerly line of said Tract II, at the northwest corner of the 10.889 acre tract conveyed to Balaloski Properties LLC, being an angle point in an existing City of Columbus Corporation line established by Ordinance Number 372-02 and recorded in Instrument Number 200207030164084;

Thence, southerly along the east line of said Lot 14 and existing corporation line, approximately 100 feet to the southeast corner of said Lot 14;

Thence, westerly, along the southerly line of said Lot 14, approximately 200 feet to the southwest corner of said Lot 14 and said 0.34 acre tract, and in the original right-of-way of Gender Road (County Road #222, also being an existing City of Columbus Corporation Line as established by Ordinance No. 825-74 and recorded in Miscellaneous Record Volume 162, Page 771;

Thence, northerly, along said right-of-way and west line of said Lot 14, west line of said 0.34 and 0.667 acre tracts and said corporation line, approximately 250 feet;

Thence, easterly, across said 0.667 acre tract, along the northerly line of said Tract I, and the southerly line of the 5.652 acre tract conveyed to Board of Park Commissioners of Columbus Franklin County Metro Park District, approximately 265 feet to the northeast corner of said Tract I;

Thence, southerly, along the easterly line of said Tract I, approximately 150 feet to the southeast corner of said Tract I and in said existing corporation line (Ordinance No. 3702-02);

Thence, westerly along said corporation line, approximately 65 feet to the place of beginning, CONTAINING

APPROXIMATELY 1.37 ACRES.

THE ABOVE DESCRIPTION WAS PREPARED BY MATTHEW D. FARLEY, PROFESSIONAL SURVEYOR NO. 7566 IN OCTOBER 2022 FROM RECORDS OF THE FRANKLIN COUNTY ENGINEER, AUDITOR AND RECORDER'S OFFICES, AND IS NOT INTENDED FOR FEE SIMPLE TRANSFER.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 3069-2023

**Drafting Date:** 10/26/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### BACKGROUND

This legislation authorizes the Director of the Department of Development to modify and extend a not-for-profit service contract with the Tony R. Wells Foundation, in an amount up to \$133,750.00 for the purpose of acting as fiscal manager of the American Dream Downpayment Initiative (ADDI) program. Funding will be advanced on a predetermined schedule.

Original contract amount	\$267,500.00	Ord. 2768-2022
PO363646		
Modification 1 amount	<u>\$133,750.00</u>	
Total contract amount	\$401,250.00	

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

The Wells Foundation, a non-profit organization, will act as a fiscal manager for the program. The additional funding provided by this modification will allocate \$125,000.00 for downpayment assistance for low, moderate and middle income homebuyers and \$8,750 for administrative costs for the Wells Foundation. The contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts. The funds will all be provided to the Wells Foundation up front with ongoing reporting on disbursements.

The 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.

This legislation will extend the existing contract through December 31, 2024, and increase the amount by \$133,750.00.

Emergency action is requested to modify and extend the agreement to prevent disruption of the ADDI program that provides down payment assistance for homebuyers.

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

**CONTRACT COMPLIANCE:** The vendor number is 038668 and expires 6/22/2025.

To authorize the Director of the Department of Development to modify and extend the agreement, in an amount up to \$133,750.00, with Tony R. Wells Foundation for the purpose of acting as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; to authorize the appropriation and expenditure of up to \$133,750.00 from the Neighborhood Economic Development fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$133,750.00)

**WHEREAS**, Ordinance 2768-2022, passed by City Council on November 7, 2022, authorized the Department of Development to enter into a contract with Tony R. Wells Foundation in an amount up to \$267,500.00 for the purpose of acting as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; and

**WHEREAS**, this legislation will authorize the Director of Development to modify the contract in an amount up to \$133,750.00 and to extend the contract through December 31, 2024; and

**WHEREAS**, funding will be advanced to the agency on a predetermined schedule; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that this modification should be authorized immediately to modify and extend the agreement to prevent disruption of the ADDI program to provide down payment assistance for homebuyers prior to the current contract expiration date of December 31 2023, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Development be and is hereby authorized to modify a contract with Tony R. Wells Foundation in an amount up to \$133,750.00 and to extend the contract to December 31, 2024 for the purpose of acting as fiscal manager of the American Dream Downpayment Initiative (ADDI) program, and is authorized to advance funds per a schedule to be included in the agreement.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$133,750.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div

44-10 (Housing Division), in object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$133,750.00 or so much thereof as may be needed is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

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**Legislation Number:** 3070-2023

**Drafting Date:** 10/26/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTCs) for the option to purchase Traffic Signal TS-2 Control Cabinets with Path Master Inc. and Baldwin & Sours Inc. The Division of Traffic is the sole user for traffic control products. TS-2 Signal Control Cabinets are used to control traffic signal lights. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2025, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on September 28, 2023. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ025807). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Path Master Inc., CC# 006583 expires 12/6/2024, Items 1, 2, 5 &10, \$1.00

Baldwin & Sours Inc., CC# 004700 expires 9/7/2024, Items 3, 4, 6-9, & 11-16, \$1.00

Total Estimated Annual Expenditure: \$200,000.00, Division of Traffic, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is needed to provide materials for the Division without delay.

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

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Traffic Signal TS-2 Control Cabinet with Path Master Inc. and Baldwin & Sours Inc; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

**WHEREAS,** the Traffic Signal TS-2 Control Cabinet UTCs will provide for the purchase of cabinets and all power supplies and electronic monitoring systems used to control traffic signals; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on September 28, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service in order to maintain TS-2 Controller cabinet inventory it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Traffic Signal TS-2 Control Cabinet prior to November 30th, thereby preserving the public health, peace, property, safety, and welfare;

**NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Traffic Signal TS-2 Control Cabinet in accordance with Request for Quotation RFQ025807 for a term of approximately two (2) years, expiring November 30, 2025, with the option to renew for two (2) additional one (1) year extensions, as follows:

Path Master Inc., Items 1, 2, 5 & 10, \$1.00

Baldwin & Sours Inc., Items 3, 4, 6-9, 11-16 , \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 3071-2023

**Drafting Date:** 10/26/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV23-077**

**APPLICANT:** Joshua Tomey; 1282 East Fulton Street; Columbus, OH 43205.

**PROPOSED USE:** Two single-unit dwellings on one lot.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two single-unit dwellings in the R-2F, Residential District. The requested Council variance will allow the applicant to remove and replace an existing home addition and to conform the existing dwellings. A Council variance is required because the R-2F district only allows one single-unit dwelling per lot. The request includes variances to driveway width, parking setback, number of parking spaces, lot width, area district requirements, lot coverage, maximum and minimum side yards, and rear yard requirements. The site is located within the planning boundaries of the *Southside Plan* (2014), which recommends “Medium-High Density Residential” land uses at this location, which is generally consistent with the proposal.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.13, Driveway; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **473 E. BECK ST. (43206)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-077).

**WHEREAS**, by application #CV23-077, the owner of the property at **473 E. BECK ST. (43206)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential District Use, allows one single-unit or two-unit dwelling on a lot, while the applicant proposes to maintain two single-unit dwellings on one lot; and

**WHEREAS**, Section 3312.13, Driveway, requires a minimum driveway width of 10 feet, while the applicant proposes to maintain the existing driveway that is 8.58 feet wide; and

**WHEREAS**, Section 3312.27, Parking setback line, requires a minimum parking setback line of 10 feet, while



the applicant proposes a zero foot parking setback along East Beck Street; and

**WHEREAS**, Section 3312.49, Minimum number of parking spaces required, requires two parking spaces per dwelling unit for a total of four parking spaces for two dwelling units, while the applicant proposes two parking spaces; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 32± feet; and

**WHEREAS**, Section 3332.14, R-2F area district requirements, requires a 6,000 square foot lot for a single-unit dwelling, while the applicant proposes two single-unit dwellings on one lot containing 3,072 square feet, pursuant to the lot area calculation in Section 3332.18(C); and

**WHEREAS**, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased lot coverage of 52 percent; and

**WHEREAS**, 3332.25, Maximum side yards required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 6.4 feet for a lot width of 32 feet, while the applicant proposes a reduced maximum side yard of 5.42 feet for the front dwelling and 5.66 feet for the rear dwelling; and

**WHEREAS**, 3332.26, Minimum side yard permitted, requires that the minimum side yard be no less than three feet, while the applicant proposes a side yard of 2.42 feet on the west side of the front dwelling and a side yard of 1.42 feet on the east side of the rear dwelling and

**WHEREAS**, 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes reduced rear yard of 14 percent for the front dwelling and no rear yard for the rear dwelling; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed use is generally consistent with the “Medium-High Density Residential” land uses recommendation of the *Southside Plan* at this location, and will not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed addition; 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 **473 E. BECK 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 3332.037, R-2F residential district; 3312.13, Driveway; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **473 E. BECK ST. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with a reduced driveway width from 10 feet to 8.58 feet; reduced parking setback line from 10 feet to zero feet; a parking space reduction from four spaces to two spaces; reduced minimum lot width from 50 feet to 32± feet; reduced lot area from 6,000 square feet per dwelling to 3,072 square feet for both dwellings; increased lot coverage from 50 percent to 52 percent; reduced maximum side yard from 6.4 feet to 5.42 feet for the front dwelling and 5.66 feet for the rear dwelling; reduced minimum side yard from three feet to 2.42 feet on the west side of the front dwelling and to 1.42 on the east side of the rear dwelling; and reduced rear yard from 25 percent to 14 percent for the front dwelling and no rear yard for the rear dwelling; said property being more particularly described as follows:

**473 E. BECK ST. (43206)**, being 0.10± acres located on the south side of East Beck Street, 165± feet east of East Cherry Street:

Situated in the State of Ohio, County of Franklin, City of Columbus Being Lot 34 Dunham, Rankin, and Stewart Subdivision, Plat Book 4, Page 79

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, in accordance with the submitted site plan, 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, "**SINGLE FAMILY RENOVATION & ADDITION**", dated October 20, 2023, and signed by Joshua Tomey, 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 addition.

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

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**Legislation Number:** 3088-2023

**Drafting Date:** 10/30/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Article 38, Section 38.4 of the collective bargaining agreement with the Fraternal Order of Police, Capital City Lodge No. 9 ("FOP") and the City of Columbus, December 9, 2020 through December 8, 2023, requires that any modifications to the collective bargaining agreement be agreed to by the parties. Memorandum of Understanding #2023-05 grants full time members Paid Family Leave, an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition. Paid Family Leave will be effective November 12, 2023, the beginning of the pay period that includes Council's acceptance of Memorandum of Understanding #2023-05. The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2023-05, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation in accordance with the terms of the agreement.

To accept Memorandum of Understanding #2023-05 executed between representatives of the City of Columbus and with the FOP that grants full time members Paid Family Leave, an up to twelve week fully compensated benefit, for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

**WHEREAS**, representatives of the City of Columbus and the FOP, entered into Memorandum of Understanding #2023-05, a copy of which is attached hereto, which grants full time members Paid Family Leave, an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and

**WHEREAS**, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the collective bargaining agreement between the City and the FOP by accepting Memorandum of Understanding #2023-05 to effectuate the timely negotiated clauses and ensure Paid Family Leave coverage is in place for those members of the FOP who may be eligible for the benefits described in said Memorandum of Understanding, all for the immediate preservation of the public peace, property, health, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That Memorandum of Understanding #2023-05, amends the collective bargaining agreement between the FOP and the City of Columbus, December 9, 2020 through December 8, 2023.

**SECTION 2.** That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2023-05 executed between representatives of the City and the FOP, a copy of which is attached hereto and incorporated herein by reference.

**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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 3093-2023

**Drafting Date:** 10/30/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Public Service to enter into a grant agreement with Elevate Northland, a non-profit corporation. Recognizing the increase in litter and debris throughout the City of Columbus neighborhoods, it is imperative that we engage Columbus youth as often as possible during our efforts to create a cleaner Columbus. The focus of Cleaner Columbus is to engage youth groups, including sports teams, cheer squads, scout units, chess clubs, and service, academic, and civic organizations to collect litter and debris at various locations in the Hilltop, Linden, Near East Side, Far East Side, South Side, and Northland neighborhoods during the remainder of 2023 and throughout 2024. Participants will be required to be supervised by a parent or parent-approved adult. Groups will earn a minimum of \$500 per area assigned by the City of Columbus up to three times this funding cycle. Elevate Northland will partner with Keep Columbus Beautiful and Cleaner Columbus to pay program groups.

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency action is requested in order to avoid any delay in providing the resources necessary to create job opportunities for at-risk youth.

To authorize the Director of the Department of Public Service to enter into a grant agreement with Elevate Northland to support the Cleaner Columbus Youth Grant Program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$45,000.00)

**WHEREAS**, the City of Columbus continues to see litter and debris throughout neighborhoods that should not be present; and

**WHEREAS**, it is imperative that we engage Columbus youth as often as possible during our efforts to create a cleaner Columbus; and

**WHEREAS**, Elevate Northland strives to uplift people of diverse backgrounds and creates opportunities with the vision of a diverse, connected community; and

**WHEREAS**, the goal is to engage Columbus youth groups and provide opportunities to contribute to the city's efforts to promote cleaner, healthier neighborhoods while also fostering awareness of the challenges associated with litter and debris throughout the Columbus community; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute requisite grant agreements with and to make payment to Elevate Northland, a non-profit corporation, to provide funding as soon as reasonably practicable to prevent delays in the start of the program all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to enter into a grant agreement with Elevate Northland in support of the Cleaner Columbus Youth Grant Program.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$45,000.00 within the Job Growth subfund, fund 1000, subfund 100015, to the Department of Public Service in 05-Other, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$45,000.00 within the Job Growth subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 3096-2023

**Drafting Date:** 10/30/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant revocable encroachment easements to Joseph and Cindy Keaton for a cinder block retaining wall at 81 North Harris Avenue, Columbus, Ohio 43204 (parcel 010-007965).

The Department of Public service is engaged in the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project. The purpose of the project is to add compliant sidewalks and improve existing curb ramps along Grace Street from Orel Avenue and to the alley west of Roys Avenue and from Hague Avenue to Eureka Avenue. A need for sidewalks along this corridor was identified in the School Travel Plan for Columbus City Schools report and in a safety study completed by the Division of Traffic Management in February 2020.

The City of Columbus, Department of Public Service, received a request that the City grant a Revocable Encroachment Easement to allow a portion of their cinder block retaining wall (0.0053 acres) to remain on City property within existing right-of-way. The existing cinder block retaining wall was identified to be encroaching into the right-of-way while reviewing the construction plans for the project. The cinder block retaining wall is not impacting any functionality of the right-of-way. Granting these encroachment easements is needed in order for ODOT and the City of Columbus to clear the right-of-way for this project. The following ordinance authorizes the Director of the Department of Public Service to execute documents necessary to grant these encroachment easements for the proposed building into the public rights-of-way.

Ordinance 1658-2020 authorized the Director of Public Service, on behalf of the City of Columbus, to submit

applications to and execute grant agreements with the Ohio Department of Transportation (ODOT) for Highway Safety Improvement Program funds for the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project.

## **2. FISCAL IMPACT**

There is no fiscal impact to grant this Revocable Encroachment Easement.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed right of way transfers to meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Joseph and Cindy Keaton for a cinder block retaining wall at 81 North Harris Avenue, Columbus, Ohio 43204; and to declare an emergency. (\$0.00)

**WHEREAS**, a Revocable Encroachment Easement in the public rights-of-way was requested by the owner of the property located at 81 North Harris Avenue, Columbus, Ohio 43204; and

**WHEREAS**, the encroachments include existing cinder block retaining wall; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to grant encroachment easements to Joseph and Cindy Keaton in order to prevent unnecessary delay to development on the Servient Estate, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Joseph and Cindy Keaton, and attached exhibits; to-wit:

### **ENCROACHMENT EASEMENT FOR EXISTING WALL 0.0053 ACRE**

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military Survey, being in that portion of Harris Avenue as dedicated to The City of Columbus, Franklin County, Ohio by Vansickles Subdivision as shown and delineated in Plat Book 5, Page 429 and adjoining Lot 15 of said Vansickles Subdivision, being conveyed to Joseph Robert Keaton and Cindy Ellen Keaton in Instrument Number 201704200053468. Being bounded and described as follows:

**Commencing** at a ¾” inch iron pipe found at the intersection of the south right-of-way line of Grace Street (40’ wide) and the west right-of-way line of an unnamed alley (15’ wide) east of Hague Avenue, said point being the northeast corner of Lot 269 of Hilltop Addition as shown and delineated in Plat Book 10, Page 132 as conveyed to Board of Education of the Columbus City School District in Deed Book 672, Page 387 (see Instrument Number 200603290058642), being 20.00’ right of station 44+93.75 of the Grace Street centerline of right-of-way;

Thence N 81°37'11" E a distance of 15.00' leaving the northeast corner of said Lot 269 and crossing said unnamed alley to a point at the intersection of the south right-of-way line of Grace Street and the east right-of-way line of said unnamed alley, at the northwest corner of said Lot Number 15, 20.00' right of station 45+08.75 of the Grace Street centerline of right-of-way;

Thence N 81°37'11" E a distance of 103.42', along the south right-of-way line of Grace Street, to a point at the northeast corner of said Lot Number 15 and being the west right-of-way line of Harris Avenue (50' wide), said point also being 20.00 feet right of station 46+12.17 of the Grace Street centerline of right-of-way and being the **True Point of Beginning;**

Thence leaving the west right-of-way line of said Harris Avenue and through said Harris Avenue right-of-way the following (3) three courses;

- 1.) N 81°37'11" E a distance of 6.00' to a point, 20.00' right of station 46+18.17 of the Grace Street centerline of right-of-way;
- 2.) S 08°54'22" E a distance of 38.50' to a point, 58.50' right of station 46+18.53 of the Grace Street centerline of right-of-way;
- 3.) S 81°37'10" W a distance of 6.00' to a point on the west right-of-way line of said Harris Avenue, being 58.50' right of station 46+12.53 of the Grace Street centerline of right-of-way;

Thence N 08°54'22" W a distance of 38.50', along the west right-of-way line of said Harris Avenue to the **True Point of Beginning.**

The above described area contains 0.0053 acres of land, more or less, of which the present road occupies 0.0053 acres of land, being part of the present right-of-way of Harris Avenue adjoining Franklin County Auditor's Parcel Number 010-007965.

All references here in are to records in the Recorders Office, Franklin County, Ohio.

Grantor claims title by dedication from Vansickles Subdivision recorded in Plat Book 5, Page 429.

The basis of bearings for this description are based on Ohio State Plane Coordinates, South Zone, NAD 83 with 2011 NSRS adjustment with the centerline of Grace Street between Hague Avenue and the Alley west of Harris Avenue being N 81°37'11" E.

All stations and offsets here in are referenced to the centerline of existing right-of-way of Grace Street as shown upon the right-of-way plan no. 3683-E "FRA-SRTS Grace St Sidewalks" on file with the City of Columbus, Ohio.

This description was prepared under the direction of Charles W. Price Jr., Registered Professional Surveyor, No. 7825.

This description is based on a field survey in 2021 prepared under the direct supervision of Daniel L. Quick, Registered Professional Surveyor, No. 7803.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 3097-2023

**Drafting Date:** 10/31/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

#### BACKGROUND AND FISCAL IMPACT:

As part of the 2023 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various object classes in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2023, it is necessary to transfer \$21,655,333.00 among divisions within the general fund and \$3,063,237.00 in certain non-general fund departments and divisions.

Object class surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts may not mirror the third quarter review exactly due to transfers that have occurred in the interim as well as adjustments made in projections since the completion of the review.

This ordinance also authorizes appropriation transfers and additional appropriations for certain non-general fund departments and divisions in order to provide appropriations in the necessary object classes for the remainder of the fiscal year.

#### EMERGENCY DESIGNATION

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the city's accounting system as soon as possible to allow divisions to operate without interruption through the end of 2023. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to provide for the transfer of \$21,655,333.00 within the general fund; to transfer \$3,063,237.00 in appropriations between objects in certain non-general fund departments and divisions; and to declare an emergency (\$24,718,570.00).

**WHEREAS**, the third quarter financial review, conducted by the Department of Finance and Management, identified projected surpluses and deficits in various object classes of several general fund and non-general fund divisions; and

**WHEREAS**, it is necessary to transfer funds between objects and divisions in order to allow divisions to continue to operate through the end of 2023; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible, promoting accurate accounting and financial management; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the City Auditor to transfer funds, and make additional appropriations to allow departments and divisions to operate without interruption through the end of 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 City Auditor is hereby authorized and directed to transfer \$21,655,333.00 between various divisions and object classes within the general fund, fund 1000, subfund 100010 according to the account codes in the following:

Attachment: 2023 3rd qtr trx.xlsx

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$255,320 within the Health operating fund, fund 2250, subfund 000000, according to the account codes in the following:

Attachment: 2023 3rd qtr trx.xlsx

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$632,650 within the Recreation and Parks operating fund, fund 2285, subfund 000000, according to the account codes in the following:

Attachment: 2023rd qtr trx.xlsx

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$687,000 within the Fleet management services fund, fund 5200, subfund 520001, according to the account codes in the following:

Attachment: 2023 3rd qtr trx.xlsx

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$92,342 within the private inspection fund, fund 2241, subfund 224101, according to the account codes in the following:

Attachment: 2023 3rd qtr trx.xlsx

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$996,255 within the Sewerage operating fund, fund 6100, subfund 000000, according to the account codes in the following:

Attachment: 2023 3rd qtr trx.xlsx

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$399,670 within the Storm Enterprise fund, fund 6200, subfund 000000, according to the account codes in the following:

Attachment: 2023 3rd qtr trx.xlsx

**SECTION 8.** That the monies appropriated in the foregoing sections shall be paid upon the order of the director of said department 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 9.** That the City Auditor is authorized to make any accounting changes to revise the financial information for all actions authorized in this ordinance.

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

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**Legislation Number:** 3108-2023

**Drafting Date:** 10/31/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant revocable encroachment easements to Cynthia Chriss-Knochel at 97 N. Warren Avenue Columbus, Ohio 43204 (parcel 010-049347) for a stone retaining wall.

The Department of Public service is engaged in the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project. The purpose of the project is to add compliant sidewalks and improve existing curb ramps along Grace Street from Orel Avenue and to the alley west of Roys Avenue and from Hague Avenue to Eureka Avenue. A need for sidewalks along this corridor was identified in the School Travel Plan for Columbus City Schools report and in a safety study completed by the Division of Traffic Management in February 2020.

The City of Columbus, Department of Public Service, received a request that the City grant a Revocable Encroachment Easement to allow their stone retaining wall (0.0220 acres) to remain on City property within existing right-of-way. The existing stone retaining wall was identified to be encroaching into the right-of-way while reviewing the construction plans for the project. The stone retaining wall is not impacting any functionality of the right-of-way. Granting the encroachment easement is needed in order for ODOT and the City of Columbus to clear the right-of-way for this project.

Ordinance 1658-2020 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation (ODOT) for Highway Safety Improvement Program funds for the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project.

### 2. FISCAL IMPACT

There is no fiscal impact to grant this Revocable Encroachment Easement.

### 3. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed right of way transfers to meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Cynthia Chriss-Knochel for a stone retaining wall at 97 N. Warren Avenue Columbus, Ohio 43204; and to declare an emergency. (\$0.00)

**WHEREAS**, a Revocable Encroachment Easement in the public rights-of-way was requested by the owner of the property located at 97 N. Warren Avenue Columbus, Ohio 43204; and

**WHEREAS**, the encroachments include existing stone retaining wall; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to grant encroachment easements to Cynthia Chriss-Knochel in order to prevent unnecessary delay to development on the Servient Estate, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Cynthia Chriss-Knochel, and attached exhibits; to-wit:

**ENCROACHMENT EASEMENT  
FOR EXISTING WALL  
0.0220 ACRE**

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military Survey, being in that portion of Grace Street and Warren Avenue as dedicated to The City of Columbus, Franklin County, Ohio by Wicklow Addition No. 3 as shown and delineated in Plat Book 7, Page 106 and adjoining Lot 968 of said Wicklow Addition No. 3, being conveyed to Cynthia Chriss-Knochel in Instrument Number 202205100071536. Being bounded and described as follows:

**Commencing** at the point of intersection of the north right-of-way line of Grace Street (40' wide) and the east right-of-way line of an unnamed alley (15' wide) west of Warren Avenue, 20.00 feet left of station 47+80.52 of the Grace Street centerline of right-of-way, witnessed by a 3/4" iron pipe found N 33°53'02" E a distance of 0.57', 20.42' left of station 47+80.90 of the Grace Street centerline of right-of-way, said point also being at the southwest corner of said Lot 968 and being the **True Point of Beginning**;

Thence N 81°33'27" E a distance of 136.88', to a point at the southeast corner of said Lot 968 and the west right-of-way of said Warren Street, being 20.00' left of station 49+17.41 of the Grace Street centerline of right-of-way;

Thence N 08°23'17" W a distance of 30.00', along the west right-of-way of said Warren Avenue to a point at 50.00' left of station 49+17.43 of the Grace Street centerline of right-of-way;

Thence leaving the west right-of-way line of said Warren Avenue and through said Warren Avenue right-of-way and said Grace Street right-of-way the following (4) four courses;

- 1.) N 81°33'26" E a distance of 8.78' to a point, 50.00' left of station 49+26.21 of the Grace Street centerline of right-of-way;
- 2.) S 08°23'17" E a distance of 34.78' to a point, 15.22' left of station 49+26.18 of the Grace Street centerline of right-of-way;
- 3.) S 81°33'27" W a distance of 145.63' to a point, 15.22' left of station 47+80.55 of the Grace Street centerline of right-of-way;
- 4.) N 08°47'00" W a distance of 4.78' to the **True Point of Beginning**.

The above described area contains 0.0220 acres of land, more or less, of which the present road occupies 0.0220 acres of land, being part of the present right-of-way of Grace Street and Warren Avenue Franklin County Auditor's Parcel Number 010-049347.

All references here in are to records in the Records Office, Franklin County, Ohio.

Grantor claims title by dedication from Wicklow Addition No. 3, recorded in Plat Book 7, Page 106.

The basis of bearings for this description are based on Ohio State Plane Coordinates, South Zone, NAD 83 with 2011 NSRS adjustment with the centerline of Grace Street between Hague Avenue and the Alley west of Harris Avenue being N 81°37'11" E.

All stations and offsets here in are referenced to the centerline of existing right-of-way of Grace Street as shown upon the right-of-way plan no. 3683-E "FRA-SRTS Grace St Sidewalks" on file with the City of Columbus, Ohio.

This description was prepared under the direction of Charles W. Price Jr., Registered Professional Surveyor, No. 7825.

This description is based on a field survey in 2021 prepared under the direct supervision of Daniel L. Quick, Registered Professional Surveyor, No. 7803.

**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:** 3109-2023

**Drafting Date:** 10/31/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant revocable encroachment easements to Kristina and Rebecca Alcon, for a block wall at 90 ½ N. Warren Avenue Columbus, Ohio 43204 (parcel 010-015134).

The Department of Public service is engaged in the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project. The purpose of the project is to add compliant sidewalks and improve existing curb ramps along Grace Street from Orel Avenue and to the alley west of Roys Avenue and from Hague Avenue to Eureka Avenue. A need for sidewalks along this corridor was identified in the School Travel Plan for Columbus

City Schools report and in a safety study completed by the Division of Traffic Management in February 2020.

The City of Columbus, Department of Public Service, received a request that the City grant a Revocable Encroachment Easement to allow their block wall (0.0015 acres) to remain on City property within existing right-of-way. The existing block wall are identified to be encroaching into the right-of-way while reviewing the construction plans for the project. The block wall is not impacting any functionality of the right-of-way. Granting the encroachment easements is needed in order for ODOT and the City of Columbus to clear the right-of-way for this project.

Ordinance 1658-2020 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation (ODOT) for Highway Safety Improvement Program funds for the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project.

## **2. FISCAL IMPACT**

There is no fiscal impact to grant this Revocable Encroachment Easement.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed right of way transfers to meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Kristina and Rebecca Alcon, for a block wall at 90 ½ N. Warren Avenue Columbus, Ohio 43204; and to declare an emergency. (\$0.00)

**WHEREAS**, a Revocable Encroachment Easement in the public rights-of-way was requested by the owner of the property located at 90 ½ N. Warren Avenue Columbus, Ohio 43204; and

**WHEREAS**, the encroachments include an existing block wall; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to grant encroachment easements to Kristina and Rebecca Alcon in order to prevent unnecessary delay to development on the Servient Estate, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Kristina and Rebecca Alcon, and attached exhibits; to-wit:

### **ENCROACHMENT EASEMENT FOR EXISTING WALL 0.0015 ACRE**

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military Survey, being in that portion of Grace Street and Warren Avenue as dedicated to The City of Columbus, Franklin

County, Ohio by Wicklow Addition No. 3 as shown and delineated in Plat Book 7, Page 106 and adjoining Lot 934 of said Wicklow Addition No. 3, being conveyed to Kristina Alcon and Rebecca Alcon in Instrument Number 202309150095732. Being bounded and described as follows:

**Commencing** at the point of intersection of the south right-of-way line of Grace Street (40' wide) and the west right-of-way line of Warren Avenue (50' wide), being the northeast corner of Lot 969 of said Wicklow Addition No. 3 and as conveyed to Alea N. Herman in Instrument Number 202108100140837, said point being witnessed by a 3/4" iron pipe found S 08°23'17" E a distance of 0.13' at 19.87' feet right of station 49+17.37 of the Grace Street centerline of right-of-way, said point also being 20.00' right of station 49+17.37 of the Grace Street centerline of right-of-way;

Thence N 81°33'27" E a distance of 50.00', to a point at the northwest corner of said Lot 934 and the east right-of-way of said Warren Avenue, being 20.00' right of station 49+67.37 of the Grace Street centerline of right-of-way and being the **True Point of Beginning**;

Thence S 08°23'17" E a distance of 0.63', along the east right-of-way of said Warren Avenue to a point at 20.63' right of station 49+67.37 of the Grace Street centerline of right-of-way;

Thence leaving the east right-of-way line of said Warren Avenue and through said Warren Avenue right-of-way and said Grace Street right-of-way the following (4) four courses;

- 1.) S 81°36'43" W a distance of 1.00' to a point, 20.62' right of station 49+66.37 of the Grace Street centerline of right-of-way;
- 2.) N 08°23'17" W a distance of 1.22' to a point, 19.40' right of station 49+66.37 of the Grace Street centerline of right-of-way;
- 3.) N 81°33'27" E a distance of 111.00' to a point, 19.40' right of station 50+77.37 of the Grace Street centerline of right-of-way;
- 4.) S 08°26'33" E a distance of 0.60' to a point on the south right-of-way of Grace Street at 20.00' right of station 50+77.37 of the Grace Street centerline of right-of-way;

Thence S 81°33'27" W a distance of 110.00', along the south right-of-way line of Grace Street to the **True Point of Beginning**.

The above described area contains 0.0015 acres of land, more or less, of which the present road occupies 0.0015 acres of land, being part of the present right-of-way of Grace Street and Warren Avenue Franklin County Auditor's Parcel Number 010-015134.

All references here in are to records in the Records Office, Franklin County, Ohio.

Grantor claims title by dedication from Wicklow Addition No. 3, recorded in Plat Book 7, Page 106.

The basis of bearings for this description are based on Ohio State Plane Coordinates, South Zone, NAD 83 with 2011 NSRS adjustment with the centerline of Grace Street between Hague Avenue and the Alley west of

Harris Avenue being N 81°37'11" E.

All stations and offsets here in are referenced to the centerline of existing right-of-way of Grace Street as shown upon the right-of-way plan no. 3683-E "FRA-SRTS Grace St Sidewalks" on file with the City of Columbus, Ohio.

This description was prepared under the direction of Charles W. Price Jr., Registered Professional Surveyor, No. 7825.

This description is based on a field survey in 2021 prepared under the direct supervision of Daniel L. Quick, Registered Professional Surveyor, No. 7803.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3110-2023

**Drafting Date:** 10/31/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant revocable encroachment easements to Shawn and Joan Harker, for metal stairs at 107 N Terrace Avenue Columbus, Ohio 43204 (parcel 010-033380).

The Department of Public service is engaged in the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project. The purpose of the project is to add compliant sidewalks and improve existing curb ramps along Grace Street from Orel Avenue and to the alley west of Roys Avenue and from Hague Avenue to Eureka Avenue. A need for sidewalks along this corridor was identified in the School Travel Plan for Columbus City Schools report and in a safety study completed by the Division of Traffic Management in February 2020.

The City of Columbus, Department of Public Service, received a request that the City grant a Revocable Encroachment Easement to allow their metal stairs (0.0001 acres) to remain on City property within existing right-of-way. The existing metal stairs are identified to be encroaching into the right-of-way while reviewing the construction plans for the project. The metal stairs are not impacting any functionality of the right-of-way. Granting the encroachment easements is needed in order for ODOT and the City of Columbus to clear the right-of-way for this project.

Ordinance 1658-2020 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation (ODOT) for Highway Safety Improvement Program funds for the Operation Safewalks - FRA-SRTS Grace St Sidewalks (3683-E) project.

### 2. FISCAL IMPACT

There is no fiscal impact to grant this Revocable Encroachment Easement.

### 3. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed right of way transfers to meet the requirements of

the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Shawn and Joan Harker for metal stairs at 107 N Terrace Avenue Columbus, Ohio 43204; and to declare an emergency. (\$0.00)

**WHEREAS**, a Revocable Encroachment Easement in the public rights-of-way was requested by the owner of the property located at 107 N Terrace Avenue Columbus, Ohio 43204; and

**WHEREAS**, the encroachments include metal stairs encroaching into the right-of-way; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to grant encroachment easements to Shawn and Joan Harker in order to prevent unnecessary delay to development on the Servient Estate, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Shawn and Joan Harker, and attached exhibits; to-wit:

**ENCROACHMENT EASEMENT  
FOR EXISTING METAL STEPS  
0.01 ACRE**

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military Survey, being in that portion of Grace Street as dedicated to The City of Columbus, Franklin County, Ohio by D.B. Ong's Et Al. Subdivision as shown and delineated in Plat Book 5, Page 161 and adjoining Lot 16 of Jacob S. Sullivant's Subdivision as shown and delineated in Plat Book 3, Page 317, being conveyed to Shawn D. Harker and Joan G. Harker in Instrument Number 200011160233123. Being bounded and described as follows:

Commencing at a point at the intersection of the south right-of-way line of Grace Street (40' wide) and the east right-of-way line of Richardson Avenue (40' wide), the northwest corner of Lot 23 of said D. B. Ong's et al. Subdivision and as conveyed to Mary J. Clevenger in Official Record 29536, Page B18, 20.00' right of station 58+55.60 of the Grace Street centerline of right-of-way, witnessed by a 2" iron pipe found S 56°26'19" W a distance of 0.47', 20.20' right of station 58+55.17 of the Grace Street centerline of right-of-way;

Thence N 08°24'42" W a distance of 40.00', leaving said south right-of-way line of Grace Street, to a point at the intersection of the north right-of-way line of Grace Street and said east right-of-way line of Richardson Avenue, 20.00' left of station 58+55.60;

Thence N 81°35'18" E a distance of 113.56', along the north right-of-way line of Grace Street to a point, 20.00' left of station 59+69.16 of the Grace Street centerline of right-of-way and being the True Point of Beginning;

Thence N 81°35'18" E a distance of 3.60', continuing along the north right-of-way line of Grace Street to a point, 20.00' left of station 59+72.76 of the Grace Street centerline of right-of-way;

Thence leaving said north right-of-way line of Grace Street and through said Grace Street right-of-way the following three (3) courses;

1.) S 08°24'42" E a distance of 1.50', to a point, 18.50' left of station 59+72.76 of the Grace Street centerline of right-of-way;



2.) S 81°35'18" W a distance of 3.60', to a point, 28.00' left of station 59+69.16 of the Grace Street centerline of right-of-way;

3.) N 08°24'42" W a distance of 1.50', to the **True Point of Beginning**;

The above described area contains 0.0001 acres of land, more or less, of which the present road occupies 0.0001 acres of land, being part of the present right-of-way of Grace Street Franklin County Auditor's Parcel Number 010-033380.

All references here in are to records in the Recorders Office, Franklin County, Ohio.

Grantor claims title by dedication from D.B. Ong's Et Al. Subdivision, recorded in Plat Book 5, Page 161.

The basis of bearings for this description are based on Ohio State Plane Coordinates, South Zone, NAD 83 with 2011 NSRS adjustment with the centerline of Grace Street between Hague Avenue and the Alley west of Harris Avenue being N 81°37'11" E.

All stations and offsets here in are referenced to the centerline of existing right-of-way of Grace Street as shown upon the right-of-way plan no. 3683-E "FRA-SRTS Grace St Sidewalks" on file with the City of Columbus, Ohio.

This description was prepared under the direction of Charles W. Price Jr., Registered Professional Surveyor, No. 7825.

This description is based on a field survey in 2021 prepared under the direct supervision of Daniel L. Quick, Registered Professional Surveyor, No. 7803.

**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.

# **City RFPs, RFQs, and Bids**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

**FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/17/2023 1:00:00 PM

**RFQ026167 - Tax Advisory Services for the Inflation Reduction Act**

The City of Columbus (City) is currently designing the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility Project (Bioenergy). The City is pursuing the Investment Tax Credit (ITC), which was amended under the Inflation Reduction Act (IRA) on August 16, 2022 to include new qualified energy properties, such as 'qualified biogas property' and 'combined heat and power system property'. The IRA also included a new elective payment option (Section 6417 of the Internal Revenue Code of 1986), which enables tax-exempt entities to be eligible recipients of the ITC. The City believes that Bioenergy is an eligible qualified energy property and is requesting tax-focused legal services for the scope of work outlined within this RFP. Proposals accepted at: <https://columbus.bonfirehub.com/projects/110428/details> City of Columbus MBE/WBE Goal: 0%

**RFQ026366 - PAWP- Allis Chalmers Pump Rebuild**

Please see attachment for more details and specs.

**RFQ026403 - PS./Traffic/ 7 Conductor Traffic Wire**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/20/2023 11:00:00 AM

RFQ026279 - Fitness Equipment - Preventative Maintenance

ALL BIDS SHALL BE EMAILED TO MARC ELWELL AT MLEIwell@columbus.gov NO LATER THAN MONDAY NOVEMBER 20, 2023 @11AM. PLEASE EMAIL ALL QUESTIONS TO MARC ELWELL AT MLEIwell@columbus.gov NO LATER THAN WEDNESDAY NOVEMBER 15, 2023 AT 11AM. INVITATION FOR BIDS DESCRIPTION: Purpose: To establish a multiyear contract for the Preventative Maintenance of various Fitness Equipment located at our twenty (21) Get Active Community Center Locations Fitness Equipment. The estimated dollar amount to be spent on this agreement is up to and not to exceed \$20,000. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, a purchase order will be issued by the City to be used herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will be a 3 year agreement and will expire on 12/31/2027. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. \*\*\*SEE ATTACHED FOR ADDITIONAL INFORMATION AND BIDDING INSTRUCTIONS.

BID OPENING DATE - 11/21/2023 1:00:00 PM

RFQ026306 - Muni Ct - Chemistry Analyzer

BID OPENING DATE - 11/21/2023 2:00:00 PM

RFQ026225 - Hard Surface Program 2024 Phase 1

The City of Columbus (hereinafter "City") is accepting bids for Hard Surface Program 2024 Phase 1, the work for which consists of asphalt removal, repair, and replacement; concrete path and curb placement; installation of dumpster blinds, railing, and parking blocks, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until 11/21/2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about March, 2024. All work and punch list items are to be complete by April, 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 Jamie Schlichting at [jpschlichting@columbus.gov](mailto:jpschlichting@columbus.gov) through 11/14/2023. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/23/2023 9:00:00 AM

RFQ026389 - Refuse - Rural king liner cans

150 32 gal. Rural King brand trash cans. Please see attached bid specs for further info.

BID OPENING DATE - 11/23/2023 1:00:00 PM

RFQ026395 - water softener salt

BID OPENING DATE - 11/23/2023 11:00:00 PM

RFQ026229 - 2023 Refuse Division - 30 YD Roll-off Dumpsters

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Service to obtain formal bids to establish a contract for the purchase of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters to be used at newly established neighborhood convenience centers located at Division of Refuse Collection facilities. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters. 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 November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Monday November 13, 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

BID OPENING DATE - 11/27/2023 1:00:00 PM

RFQ026205 - Translation Services

The City of Columbus Department of Development, Housing Division (hereinafter "City") is seeking professionally qualified and experienced foreign language interpreter and translation services from a company able to provide telephone, interpreting services and occasional in-person services for limited English speaking population seeking services from the City as well as occasional document and audio translation services. The City provides funding for emergency repairs, critical home repairs, addressing lead paint-hazards, healthy home repairs, and emergency relocation services. Services may be provided for other programs in the Division of Housing as well. As a part of receiving this funding there is an application process where the City requests proof of income and other document forms provided by the applicant. The average number of interpreting services needed would be for 24 applicants averaging 3 hours per applicant for the entire year. For details, please visit <https://columbus.bonfirehub.com/opportunities/110982>

BID OPENING DATE - 11/29/2023 12:00:00 PM

RFQ026321 - CPH-2024 Crisis Grief Counseling and Education RFP

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services (NSS) division is seeking proposals to establish a contract to develop culturally sensitive and trauma-responsive crisis grief counseling for families after a violent loss. Additionally, the contract seeks to provide two monthly groups for anyone with grief in the community: one for adults and one for young people. The contract will also provide one traumatic grief training to share best practices towards the conclusion of the contract. Clients referred must be contacted within 48 hours of the referral, with at least 2 contact attempts. Crisis services and appointments should be provided within 1 week of referral. All bids must be submitted electronically: paper and /or email bids will not be accepted. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 11/29/2023 3:00:00 PM

RFQ026052 - PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3

PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3 690556-100001 BIDS DUE DATE CHANGED TO 11/15/23, ACCEPTED ONLY AT [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM) MBE/WBE GOAL FOR THIS CONTRACT: 20%

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/30/2023 11:00:00 AM

RFQ026201 - Tire Retreading Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Tire Retreading Service for the Division of Fleet Management with an anticipated annual expenditure of \$200,000. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Tire Retreading Service. Bidders are required to show experience in providing this type of 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 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 Multiple Awards: The City reserves the right to make multiple awards. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9, 2023 at 11:00 am. 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.

RFQ026258 - Parks- Large Area Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three Self-Contained Large Area Mowers to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Friday, November 17, 2023 at 9:00 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.

RFQ026269 - Ford OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Ford OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Ford OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 16, 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

RFQ026309 - Sports-UTV w/ Line Marking Kit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Section to obtain formal bids to establish a contract for the purchase of one utility task vehicle with line marking kit to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) utility task vehicle with one (1) line marking kit. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 16, 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.

RFQ026317 - Dept of Finance - Fleet Management - Upfitting Transit Vans

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for light duty vehicle upfits for City of Columbus 2024 Ford Transit vans. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various light duty vehicle upfit services. 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, November 20, 2023 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 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.

RFQ026322 - Parks - Zero Turn Riding Mowers

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of eleven Zero Turn Riding Mowers to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of ten (10) 61-inch mowers and one (1) 72-inch mower. 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, November 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/30/2023 1:00:00 PM

RFQ026332 - Powdered Activated Carbon UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 475 tons annually of Powdered Activated Carbon for use as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2027, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload approximately four hundred seventy five (475) bulk tons of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions. All bidders are required to provide a one pound sample prior to the bid opening in order to be considered responsive. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material 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 - 12/1/2023 1:00:00 PM

RFQ026245 - Columbus MSA Climate Pollution Reduction Grant Engagement an

Request for Proposals for Climate Pollution Reduction Grant Engagement and Plan Development City of Columbus  
MBE/WBE Goal: 20% Proposals accepted at: <https://columbus.bonfirehub.com/projects/111569/details>

BID OPENING DATE - 12/5/2023 1:00:00 PM

RFQ026230 - HVAC RENOVATION FOR GLADDEN HOUSE (REBID)

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:00 P.M. local time, December 5, 2023, for construction services for the HVAC RENOVATION FOR GLADDEN HOUSE (REBID) project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include air handler replacements, VAV box replacements, temperature controls and electrical upgrades. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 183 Hawkes Avenue, Columbus, Ohio 43223, at 10:30 A.M. on November 3, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 24, 2023 at 4:00 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026371 - Easton Police Substation

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/113076/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time, December 5, 2023 for Architect-of-Record Services for the Easton Police Substation Project. The Architect of Record (A/R) will be responsible for complete architectural and engineering services for the Project, including but not limited to: program validation, design, construction contract administration, and close out. The A/R shall provide Special Inspections per OBC Chapter 17 as required. The 12,000 to 15,000 SQ FT high performing, energy efficient facility that will house a Police precinct based upon Zone concepts as defined in guidelines using PERF\* and IACP\* standards. Space in the police substation may include (but not limited to): adequate office space, locker rooms, restrooms, roll call space, bike storage and equipment storage spaces, internal meeting space, secured file area and IT storage, workout facilities and wellness area. Site work may include (but not limited to) sufficient parking, security; and fencing around the structure and parking lot. The Zone facility should also be designed as a high performing building to include sufficient future growth in personnel and include energy efficient and sustainable building principles. The scope of the work shall include space planning/programming, design, engineering, and construction contract administration services. The scope of the work also includes design review of the Owner developed space program, review of planning assumptions for future growth and change, complete interior and exterior design, engineering, and construction contract administration services. The design team shall include services related to site plan review and approval, and complete design services for any required improvements in the right-of-way. Design services shall include a focus on integrated, high-performance sustainable design. Complete low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design and coordination services are also required. The City desires to include typical quality control/ quality assurance services in the scope of the design contract. These services are anticipated to include supplemental geotechnical engineering and soil borings as required, a Phase II Environmental Site Assessment, material testing and inspection, enhanced commissioning, air/ water balance testing, and indoor air quality testing. \*\*\* The MBE/WBE Goal for this project is: 20% \*\*\* A pre-proposal meeting will NOT be held. The last day to submit questions is 1:00 PM local time, November 28, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 4 hours of the Vendor Services posting.

BID OPENING DATE - 12/5/2023 2:00:00 PM

RFQ026361 - SCIOTO SOUTHLAND COMMUNITY CENTER GYM FLOOR REPLACEMENT

The City of Columbus (hereinafter "City") is accepting bids for Scioto Southland Community Center Gym Floor Replacement, the work for which consists of removing the existing wood gym floor and replacing with new wood flooring, including all striping and markings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at [www.bidexpress.com](http://www.bidexpress.com) until Tuesday, Dec. 5, 2023 at 2:00 P.M. Eastern Time. The City anticipates issuing a notice to proceed on or about middle March, 2024. All work is to be complete by June 14, 2024. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to John Carlisle, [JJC Carlisle@Columbus.gov](mailto:JJC Carlisle@Columbus.gov) on or before Nov. 28, 2023. No phone calls will be accepted. A pre-bid conference will not be held for this project.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/6/2023 1:00:00 PM

RFQ026152 - DOT/CTV STUDIO SET RFP

1.1 Scope: The City of Columbus, Department of Technology's Government Channel (hereafter referred to as the City) is soliciting Proposals (hereafter referred to as RFP) pursuant to Columbus City Codes from experienced professionals & professional firms to submit designs for a standing interview/news/ stand up set for television productions in the Ctv studio. Vendors will have the opportunity to view and audit our facility before making their proposals. Complete information available at <https://columbus.bonfirehub.com/opportunities/110266>

RFQ026381 - Facilities Management Division Warehouse

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/113189/details> Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time, December 6, 2023 for Architect-of-Record Services for the Facilities Management Division Warehouse Project. The Architect of Record (A/R) will be responsible for complete architectural and engineering services for the Project, including but not limited to: program validation, design, construction contract administration, and close out. The A/R shall provide Special Inspections per OBC Chapter 17 as required. Overview: The existing 42,000 SQ FT building will need to be an energy efficient facility that will house a City of Columbus maintenance staff and need to include office space, warehouse space, material storage space, break rooms, restrooms, Fleet parking with EV charging stations. Also needed will be a separate (but within the building footprint) police space based upon Zone concepts as defined in guidelines using PERF\* and IACP\* standards. It is anticipated that this space will have a separate entrance to the building and will be approximately 2,500 – 3,500 square ft. Space in the building may include (but not limited to): adequate office space, locker rooms, restrooms, roll call space and equipment storage spaces, internal meeting space, secured file area and IT storage, workout facilities and wellness area. Site work may include (but not limited to) sufficient parking, security; and fencing around the structure and parking lot. The scope of the work shall include space planning/programming, design, engineering, and construction contract administration services. The scope of the work also includes design review of the Owner developed space program, review of planning assumptions for future growth and change, complete interior and exterior design, engineering, and construction contract administration services. The design team shall include services related to site plan review and approval, and complete design services for any required improvements in the right-of-way. Design services shall include a focus on integrated, high-performance sustainable design. Complete low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design and coordination services are also required. The City desires to include typical quality control/ quality assurance services in the scope of the design contract. These services may include supplemental geotechnical engineering and soil borings as required, a Phase II Environmental Site Assessment, material testing and inspection, enhanced commissioning, air/ water balance testing, and indoor air quality testing. \*\*\* The MBE/WBE Goal for this project is: 20% \*\*\* A pre-proposal meeting will NOT be held. The last day to submit questions is 1:00 PM local time, November 29, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 2 hours of the Vendor Services posting.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/6/2023 3:00:00 PM

RFQ026318 - Riverview Drive Area W/L Imps

The City of Columbus (hereinafter "City") is accepting bids for Riverview Drive Area Water Line Improvements, C.I.P. No. 690236-100125, Contract 2256 the work for which consists of approximately 8,500 linear feet of 2-Inch, 6-Inch and 8-Inch water lines, service transfer only work for approximately 600 linear feet of existing water line, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, December 6th, 2023 at 3:00 P.M. Local Time. Questions pertaining to this Invitation For Bid must be submitted by Wednesday, November 22nd at 3:00 PM Local Time via email to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The email should reference the project number and the project name. No phone calls will be accepted.

RFQ026328 - Blueprint Linden Hudson McGuffey, Manchester Ave Wl Improve

The City of Columbus (hereinafter "City") is accepting bids for Blueprint Linden – Hudson McGuffey, C.I.P. No. 650870-100701 & Manchester Ave Water Line Improvements C.I.P. No. 690236-100113 & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk (one project) the work for which consists of the construction of rain gardens, bump outs, permeable paver parking lanes, regional green infrastructure basins, curb, sidewalk, 8-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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](http://www.bidexpress.com)). Bids are due December 6, 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. SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2023 11:00:00 AM

RFQ026314 - Dept of Finance - Fleet Management - 2024 Pickup Truck Upfit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for light duty vehicle upfits for ten (10) various City of Columbus 2024 or newer Ford Pickup trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various vehicle upfit services. 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, November 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 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.

RFQ026336 - Traffic Pedestrian Signal Equip 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 traffic signal Traffic Pedestrian Signal Equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through January 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Traffic Pedestrian Signal equipment. 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.

RFQ026374 - Parks - F450 Dump Body Upfitting

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks/Parks Maintenance Division to obtain formal bids to establish a contract for the purchase of parts and labor to upfit three City-Owned Ford F450 cab and chassis with dump body to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the installation of dump bodies on three (3) F450 Trucks. 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, November 27, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 30, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2023 1:00:00 PM

RFQ026337 - Pedestrian Safety Improvements - Chantry Drive Sidewalk

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 7, 2023, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements - Chantry Drive Sidewalk project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves the installation of sidewalk on the north side of Chantry Drive from approximately 780' east of Chantry Boulevard to the intersection with Brice Road. Other improvements will include curb ramps and replacing drive approaches. Stormwater detention will be achieved by installing oversized pipe and associated structures, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

BID OPENING DATE - 12/7/2023 2:00:00 PM

RFQ026334 - East Central Health Facility Upgrades

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/112655/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 2:00 PM local time, December 7, 2023 for architectural / engineering services for the East Central Health Facility Upgrades project. The scope of the work includes design, engineering, and construction contract administration services for the installation of a whole house generator and replacement of the existing all-electric RTU. The A/E will also be responsible to provide a spill prevention, control & countermeasure plan (SPCC) and a storm water pollution prevention plan (SWPP) at the end of the project. The A/E shall also provide and arc flash study at the end of the project. \*\*\* The MBE/WBE Goal for this project is: 20%\*\*\* A pre-proposal meeting will not be held. The last day to submit questions is 1:00 PM local time, November 30, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 12 hours of this posting.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/12/2023 2:00:00 PM

RFQ026352 - Alkire Rd Park Development

The City of Columbus (hereinafter "City") is accepting bids for ALKIRE RD PARK DEVELOPMENT, the work for which consists of site grading, asphalt paving, concrete installation, storm sewer installation, carpentry, playground installation, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until December 12th, 2023 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. 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 Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) through December 5th, 2023. No phone calls will be accepted.

BID OPENING DATE - 12/14/2023 11:00:00 AM

RFQ026351 - School Speed Limit Sign Supports UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase School Speed Limit Sign supports, specified herein for use as supports for school speed limit signs, beacons and associated equipment along roadways throughout the City of Columbus. The proposed contract will be in effect through January 31, 2026. 1.2 Classification: The successful bidder will provide and deliver School Speed Limit Sign supports for the Division of Traffic Management. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder 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 case number.

RFQ026397 - Remote Fuel Tank Monitoring & Management System

BID OPENING DATE - 12/14/2023 1:00:00 PM

RFQ026402 - Roadway - Sullivant Ave - I-70 EB Entrance Ramp

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/29/2023 11:00:00 AM

RFQ026278 - Outside Legal Counsel

The Columbus City Attorney's Office is seeking Statements of Qualifications, through this Request for Statements of Qualifications (RFSQ), from qualified legal professionals to create a Qualified Suppliers List and contract(s) to serve as Outside Legal Counsel and to provide related legal services to the City of Columbus, Ohio ("City"). For more information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/opportunities/112078>

BID OPENING DATE - 1/4/2024 11:00:00 AM

RFQ026286 - Safety Recruiting Marketing

Recruitment and Marketing Campaign The City of Columbus Department of Public Safety seeks a qualified Consultant to evaluate current recruitment and marketing efforts, recommend best practice changes, and implement a comprehensive recruitment and marketing campaign to attract first responders i.e. police officers, firefighters, and 911 Call Takers and Dispatchers. The budget for this work is set at \$1 million and emanates from a grant from the State of Ohio whose funds must be expended in total by December 2024. View the full specifications and submit your proposal at <https://columbus.bonfirehub.com/opportunities/112170>



# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

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

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

**Legislation Number:** PN0026-2023

**Drafting Date:** 1/18/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2023 Schedule  
**Contact Name:** Kevin Wheeler  
**Contact Telephone Number:** 614-645-6057  
**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov)

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

\*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

- January 4, 2023
- February 1, 2023
- March 1, 2023
- April 5, 2023
- May 3, 2023
- June 7, 2023
- July - NO MEETING SCHEDULED
- August 2, 2023
- September 6, 2023
- October 4, 2023
- November 1, 2023
- December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0053-2023

**Drafting Date:** 2/8/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Recreation and Parks 2023 Updated Commission Meetings  
**Contact Name:** Aniko Williams  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** [arwilliams@columbus.gov](mailto:arwilliams@columbus.gov)

**Columbus Recreation and Parks**  
**2023 Updated Commission Meetings**

**NOTICE OF REGULAR MEETINGS**

**COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

***Tuesday, March 14, 2023 - 1111 East Broad Street, 43205***

***Tuesday, April 11, 2023- 1111 East Broad Street, 43205***

***Tuesday, May 9, 2023 - 1111 East Broad Street, 43205***

***Tuesday, June 13, 2023 - 1111 East Broad Street, 43205***

***Tuesday, July 11, 2023 - 1111 East Broad Street, 43205***

***August Recess - No Meeting***

***Tuesday, September 12, 2023 - 1111 East Broad Street, 43205***

***Tuesday, October 11, 2023 - 1111 East Broad Street, 43205***

***Tuesday, November 14, 2023 - 1111 East Broad Street, 43205***

***Tuesday, December 12, 2023 - 1111 East Broad Street, 43205***

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director  
Columbus Recreation and Parks Department

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**Legislation Number:** PN0209-2023

**Drafting Date:** 6/29/2023

**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:** Luis Teba

**Contact Telephone Number:** 614.645.8062

**Contact Email Address:** art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline Hearing Dates\*\***

(lftaba@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 **4:00 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 614.645.8062 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

**Legislation Number:** PN0224-2023

**Drafting Date:** 7/21/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** 2023 Civilian Police Review Board Regular Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

**Civilian Police Review Board**

**2023 Board Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

**Tuesday, August 1, 2023 - 111 North Front Street, 43215**

**Tuesday, September 5, 2023 - 111 North Front Street, 43215**

**Tuesday, October 3, 2023 - 111 North Front Street, 43215**

**Tuesday, November 7, 2023 - 111 North Front Street, 43215**

**Tuesday, December 5, 2023 - 111 North Front Street, 43215**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0235-2023

**Drafting Date:** 8/2/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** 2023 Civilian Police Review Board: Investigation Review Committee Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

#### **Civilian Police Review Board**

#### **2023 Investigation Review Committee Meetings**

### ***NOTICE OF REGULAR MEETINGS***

#### ***CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

#### **Review Board Investigation Review Committee #1 Meetings**

Thursday, August 24, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, September 21, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, November 2, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Monday, November 27, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.  
December - TBD

**Review Board Investigation Review Committee #2 Meetings**

Monday, August 28, 2023 @ 2:15p - Columbus Metropolitan Main Library, Meeting Room 1A  
Tuesday, September 26, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 2B  
Monday, October 23, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 1A  
November - TBD  
December - TBD

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, August 15, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
Tuesday, August 22, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
Tuesday, September 19, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
Thursday, October 26, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
Thursday, November 21, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
December - TBD

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0250-2023

**Drafting Date:** 8/24/2023

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Business Meeting\*\* Regular Meeting\*\*  
([uidrb@columbus.gov](mailto:uidrb@columbus.gov))\* (111 N. Front St. Rm. #204) (111 N. Front St. Rm. #204)  
12:00pm 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 **October 4, 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](http://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.

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**Legislation Number:** PN0276-2023

**Drafting Date:** 9/22/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** [replace dlklic@columbus.gov](mailto:replace dlklic@columbus.gov)

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2024 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 12, 2023.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2024 and ending December 31, 2024. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Megan N. Kilgore, Secretary

Kathy A. Owens, Member

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**Legislation Number:** PN0282-2023

**Drafting Date:** 9/26/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2024

**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 2024:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**Monday, February 12, 2024**

**Monday, May 20, 2024**

**Monday, September 16, 2024**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. 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.

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**Legislation Number:** PN0290-2022

**Drafting Date:** 10/24/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2023

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

### **CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

**Monday, February 13, 2023**



**Monday, May 15, 2023**

**Monday, September 18, 2023**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**  
**They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0312-2023

**Drafting Date:** 11/6/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Updates on the Council's Housing Agenda Public Hearing

**Contact Name:** Kendra Asiedu

**Contact Telephone Number:** 614-645-7263

**Contact Email Address:** knasiedu@columbus.gov

**Public Notice: Updates on the Council's Housing Agenda Public Hearing**

Council President Shannon Hardin, Council President Pro Tempore Rob Dorans, and Councilmember Shayla Favor, Chair of Council's Housing Committee, will hold a public hearing at **Columbus City Hall on Monday, November 20 at 2:00 PM** to discuss the pending items of City Council's 2023 Housing Policies and the Administration's Housing Proposal.

This hearing is an opportunity for residents to provide input and learn more about the proposed ideas and policies.

If you would like to provide written testimony, or sign up to provide up to three (3) minutes of public testimony during the meeting, please email Kendra Asiedu at [knasiedu@columbus.gov](mailto:knasiedu@columbus.gov) <<mailto:knasiedu@columbus.gov>> with the subject line "Council's Housing Agenda Hearing" with your NAME AND ADDRESS by noon (12:00 PM) the day of the event.

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**Legislation Number:** PN0313-2023

**Drafting Date:** 11/7/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus Area Commission December Meeting Location Change

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission's December meeting will take place at Scioto Southland Community Center located at 3901 Parsons Ave. For more information, please visit <https://www.farsouthcolumbus.com/>.

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**Legislation Number:** PN0314-2023

**Drafting Date:** 11/7/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus November 21, 2023 Graphics Commission Meeting  
Contact Name: Jamie Freise  
Contact Telephone Number: 614-645-6350  
Contact Email Address: [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<mailto:jffreise@columbus.gov>>

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
NOVEMBER 21, 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, NOVEMBER 21, 2023 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

**01.Application No.:GC23-029**

**Location:**3100 EASTON SQUARE PLACE (43219), located on the northeast corner of Easton Square Place and Stezler Road (010-282381; Northeast Area Commission).

**Existing Zoning:**CPD, Commercial Planned District District

**Request:**Variance(s) to Section(s):3377.24 (B), Wall signs for individual uses.To increase the graphic area of a wall sign from 216 square feet to 247 square feet

**Proposal:**To install a wall sign.

**Applicant(s):**Viking Partners Easton LLC 8044 Montgomery Rd, Ste 600 Cincinnati, Ohio 45236

**Property Owner(s):**Applicant

**Attorney/Agent:**Signcom, Inc., Kylie Cochran Agent 527 West Rich St Columbus, Ohio 43215

**Planner:**Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**02.Application No.:GC23-032**

**Location:**4581 CLEVELAND AVE. (43231), located on the northwest corner of Cleveland Avenue and Clybourne Road (600-151967; Northland Community Council).

**Existing Zoning:**R-1, Residential District

**Request:**Variance(s) to Section(s):3376.09(A)(1), Permanent signs for other uses in residential districts.To increase the portion of a ground sign displaying changeable copy from 50% to 57.2%.3376.09(A)(4), Permanent signs for other uses in residential districts.To increase the maximum permitted graphic area of a ground sign from 32 square feet to 65.4 square feet.

**Proposal:**To legitimize and reface an existing ground sign.

**Applicant(s):**Northland Church of Christ Inc 4581 Cleveland Avenue Columbus, Ohio 43231

**Property Owner(s):**Northland Church of Christ Inc 4581 Cleveland Avenue Columbus, Ohio 43231

**Attorney/Agent:**Expedite the Diehl LLC c/o Tracey Diehl, Atty. 6487 Hilliard Drive Canal Winchester, Ohio 43110

**Planner:**Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**03.Application No.:GC23-035**

**Location:**50 E. 7TH AVE. (43201), located on the north side of East 7th Avenue, approximately 100 feet east of North Pearl Street (01-026112; University Area Commission).

**Existing Zoning:**AR-3, Apartment Residential District

**Request:**Variance(s) to Section(s):3376.04(C), Residential complex signs To increase the allowable height of a residential wall sign from 8 ft. to 20 ft.

**Proposal:**To install a new illuminated wall sign.

**Applicant(s):**Peer on 7th 50 East 7th Avenue Columbus, Ohio 43201

**Property Owner(s):**50 E 7th Borrower, LLC 105 West York Street, Ste. 350 Elmhurst, Illinois 60126

**Attorney/Agent:**Atlantic Sign Company, c/o Brooke Alini 2328 Florence Ave Cincinnati, Ohio 45206

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**04.Application No.:GC23-036**

**Location:**3651 - 3675 SULLIVANT AVE. (43228), located on the southeast corner of Sullivant Avenue and Wedgewood Drive (010-240872; Greater Hilltop Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3377.23, Permanent and removable window signs. To increase the the total window coverage from 25 percent to 100 percent.

**Proposal:**To legitimize existing window signage.

**Applicant(s):**La Michoacana Mexican Market II, LLC 3629 Sullivant Avenue Columbus, Ohio 43228

**Property Owner(s):**Harmony Partners, LLC 2246 South Hamilton Road, Suite 101 Columbus, Ohio 43232

**Attorney/Agent:**Plank Law Firm, LPA c/o Donald T. Plank, Atty.411 East Town Street, Floor 2 Columbus, Ohio 43215

**Planner:**Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**05.Application No.:GC23-037**

**Location:**3464 SULLIVANT AVE (43204), located on the east north side of Sullivant Avenue, approximately 50 feet west of Derrer Road. (010-121729; Greater Hilltop Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3372.706 (B), Graphics. To allow a pole sign to have automatic changeable copy.3372.706 (C)(4,5), Graphics.To reduce the setback of a ground sign from 15 feet to 12.5 feet and to increase the height of a ground sign from 6 feet to 15 feet.

**Proposal:**To reface an existing pole-sign with automatic changeable copy.

**Applicant(s):**Sullivant Ave Inc. C/O John Tomlinson 4220 Orders Road Grove City, Ohio 43123

**Property Owner(s):**Applicant

**Attorney/Agent:**Tyler Sihhema 862 Cypresspoint Ct.Cincinnati, Ohio 45245

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**06.Application No.:GC23-040**

**Location:**4910 N. HIGH ST. (43214), located on the northeast corner of North High Street and Morse Road (010-052186; Clintonville Area Commission).

**Existing Zoning:**CPD, Commercial Planned Development District

**Request:**Variance(s) to Section(s):3372.706(C)(1), Graphics.To increase the number of ground signs from 1 to 3 (A1, A2, and A3) on a single parcel.3372.706(C)(2), Graphics.To allow two pole signs (A1 and A2) in the CCO. 3372.706(C)(3), Graphics.To allow for two ground signs (A1 and A2) that do not have a base.3372.706(C)(4), Graphics.To reduce the setback for Sign A2 from 15 feet to 7.5 feet from Morse Road and to reduce the setback for Sign A3 from 15 feet to 5 feet from North High Street.3372.706(C)(5), Graphics.

To increase the maximum permitted height of a ground sign from 6' above grade to 23'8" for sign A2 (existing condition).3372.706(E)(2), Graphics.To allow two menu boards (H1 and H2) to be located between the building and the Morse Road right-of-way.

**Proposal:**To add a ground sign and menu board signs for a new fast food restaurant.

**Applicant(s):**Agent

**Property Owner(s):**Chick-Fil-A, Inc.5200 Buffington Road Atlanta, Georgia 30349

**Attorney/Agent:**Plank Law Firm c/o Rebecca Mott, Atty.411 East Town Street, Floor 2 Columbus, Ohio 43215

**Planner:**Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

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**Legislation Number:** PN0315-2023

**Drafting Date:** 11/8/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** September Publication of Registered Legislative Agents

**Contact Name:** Jacob Dille

**Contact Telephone Number:** 614-645-5292

**Contact Email Address:** jadille@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

SEE ATTACHMENT

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**Legislation Number:** PN0316-2023

**Drafting Date:** 11/8/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** To amend Chapter 251.03 of the Columbus City Health Code

**Contact Name:** Scott Whittaker

**Contact Telephone Number:** 614-645-7243

**Contact Email Address:** srwhittaker@columbus.gov

The following resolution will be heard by the Columbus Board of Health on November 21, 2023.

To amend Chapter 251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

**WHEREAS,** the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all

food service operations and retail food establishments within the City of Columbus; and,

**WHEREAS**, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

**WHEREAS**, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

**WHEREAS**, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on January 1, 2024;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**SECTION 1.** That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

**SECTION 2.** That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

<b>Type</b>	<b>City Fee</b>
Risk Level 1 < 25,000 sq. ft. Commercial	\$212.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$232.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$400.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$495.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$285.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$297.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$928.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$980.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$106.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$116.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$200.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$247.50
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$142.50
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$148.50
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$464.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$490.00
Mobile Food Service	\$175.00
Temporary Food Service Commercial (per day)	\$30.00
Temporary Food Service Non Commercial (per day)	\$15.00
Food Vending Locations	\$19.33
<b>Facility Layout &amp; Equipment Specification Review</b>	
Micro Markets	\$232.00
Risk Level 1-4 < 25,000 sq. ft.	\$463.00
Risk Level 1-4 > 25,000 sq. ft.	\$926.00
Risk Level 1-4 Extensive Alteration	\$232.00

Change of Ownership - All Categories

\$232.00

**SECTION 3.** That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

**SECTION 4.** That this resolution shall take affect and be in full force on January 1, 2024.

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**Legislation Number:** PN0317-2023

**Drafting Date:** 11/8/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda November 20, 2023

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** replace (614) 645-6553

**Contact Email Address:** cdchambers@columbus.gov

**REGULAR MEETING NO. 59 OF CITY COUNCIL (ZONING), NOVEMBER 20, 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**

**3006-2023** To rezone 919 OLD HENDERSON RD. (43220), being 2.07± acres located at the southeast corner of Old Henderson Road and Midwest Drive, From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z23-049).

**3125-2023** To amend Ordinance #3455-2022, passed December 12, 2022 (Z21-100), for property located at 4001 BRICE RD. (43110), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to modify the subarea names and legal descriptions, and to include modified Planned Unit Development (PUD) text and plans (Rezoning Amendment #Z21-100A).

**3126-2023** To rezone 980 OLD HENDERSON RD. (43220), being 0.97± acres located on the north side of Old Henderson Road and 845± feet east of Kenny Road, From: C-2, Commercial District, To: AR-2, Apartment Residential District (Rezoning #Z22-094).

**2967-2023** To rezone 2400 OLD DUBLIN RD. (43228), being 12.32± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, To: AR-2, Apartment Residential District (Rezoning #Z23-014). (*POSTPONED 11/13/23*)

**VARIANCES**

**3007-2023** To grant a Variance from the provisions of Sections 3312.27(2), Parking setback; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV23-088).

**3124-2023** To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.21(B)(3), Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23(D), Minimum side yard permitted, of the Columbus City Codes; for the property located at 980 OLD HENDERSON RD. (43220), to allow an apartment building with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV22-142).

**3140-2023** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1017 STUDER AVE. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-104).

**2968-2023** To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to allow vehicular access and non-accessory parking, reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #1943-2022 as applicable to Subarea F, passed July 25, 2022 (Council Variance #CV23-020).  
*(POSTPONED 11/13/23)*

## ADJOURNMENT

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**Legislation Number:** PN0318-2023

**Drafting Date:** 11/14/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Dean Smith

**Contact Telephone Number:** 614-645-7197

**Contact Email Address:** drsmith@columbus.gov

Date: December 20th, 2023

Time 1:00-2:00 PM

Location: 90 West Broad Street, Room 117

Purpose: To review and approve depositories for 2024

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format

Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)

Meeting number/access code: 2324 970 2428

Password (if needed): 1797

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**Legislation Number:** PN0323-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: City of Columbus November 28, 2023 Board of Zoning Adjustment Meeting  
Contact Name: Jamie Freise  
Contact Telephone Number: 614-645-6350  
Contact Email Address: [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<mailto:jffreise@columbus.gov>>

**AGENDA**  
**BOARD OF ZONING ADJUSTMENT**  
**CITY OF COLUMBUS, OHIO**  
**NOVEMBER 28, 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, NOVEMBER 28, 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.:BZA23-069**

**Location:**199 E SCHREYER PL. (43214), located on the south side of East Schreyer Place, approximately 220 feet west of Sellers Avenue (010-084050; Clintonville Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.38 (G), Private garage.To increase the height of a detached garage from 15 feet to 19 feet.

**Proposal:**To construct a detached garage.

**Applicant(s):**Jim Bracken 199 E Schreyer Place Columbus, OH 43214

**Attorney/Agent:**Andrew M Vogel, Architect 6745 Merwin Place Columbus, Ohio 43235

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

**02.Application No.:BZA23-099**

**Location:**1322 S. 4TH ST. (43206), located on the east side of South 4th Street, approximately 130 feet north of East Moler Street (010-011414; Columbus South Side Area Commission).



**Existing Zoning:**R-2F, Residential District

**Request:**Variance(s) to Section(s):3332.26, Minimum side yard permitted.To reduce the minimum side yard setback on the north side from five feet to two feet.3332.25, Maximum side yards required.To reduce the maximum side yard required from 10 feet to 7 feet.

**Proposal:**To construct an attached two-story garage.

**Applicant(s):**Jed Haldeman 1322 South Fourth Street Columbus, Ohio 43206

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

### **03.Application No.:BZA23-101**

**Location:**451 LINWOOD AVE (43205), located on the west side of Linwood Avenue, approximately 75 feet north of East Mound Street (010-020574; Near East Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.29, Height district.To increase the allowable height from 35 feet to 48feet 3332.26(F), Minimum side yard permitted.To reduce the required minimum side yard from 8 to 3 feet.

**Proposal:**To construct a single-unit dwelling.

**Applicant(s):**Adrian Frederick 91 North Miami Avenue Columbus, Ohio 43203

**Attorney/Agent:**Brenda Parker, Architect 405 North Front StreetColumbus, Ohio 43215

**Property Owner(s):**FW 451 Linwood LLC 91 North Miami Avenue Columbus, Ohio 43203

**Planner:**Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

### **04.Application No.:BZA23-120**

**Location:**421 W. 6TH AVE. (43201), located on the south side of West 6th Avenue, approximately 150 feet east of Battelle Boulevard (010-048098; University Area Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3325.805, Maximum Floor Area Ratio (FAR) To increase the maximum allowable FAR from 0.40 to 0.58.

**Proposal:**To construct a two story addition to the rear of an existing dwelling.

**Applicant(s):**Stephen Hersey & Kent Kroger 421 W. Sixth Avenue Columbus, Ohio 43201

**Attorney/Agent:**Brenda Parker 405 N. Front Street Columbus, Ohio 43215

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

### **05.Application No.:BZA23-110**

**Location:**123 E. DESHLER AVE. (43206), located on the south side of East Deshler Avenue, approximately 100 feet west of South 4th Street (010-016191; German Village Commission).

**Existing Zoning:**R-2F, Residential District

**Request:**Variance(s) to Section(s):3332.26(E), Minimum side yard permitted.To reduce the minimum required side yard from 3 feet to 1 foot.

**Proposal:**To construct an addition to an existing garage.

**Applicant(s):**Barry Wolinetz Trust 123 East Deshler Avenue Columbus, Ohio 43206

**Attorney/Agent:**Juliet Bullock Architects4886 Olentangy BoulevardColumbus, Ohio 43214

**Property Owner(s):**Applicant

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

### **06.Application No.:BZA23-112**

**Location:**1701 UNION AVE. (43223), located on the south side of Union Avenue, approximately 80 feet west of Helen Street (010-253416; Greater Hilltop Area Commission).

**Existing Zoning:**R-4, 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 33 feet.

3332.25, Maximum side yards required.To reduce the maximum required side yard setback from 20% (11.8 feet) to 9% (5.2 feet).3332.26, Minimum side yard permitted.To reduce the minimum side yard setback from 3 feet to 0 feet

along the northern property line.3332.21, Building lines.To reduce the building setback from 25 feet to 1 foot for the dwelling and to 12 feet for the detached garage.3312.49, Minimum numbers of parking spaces required. To reduce the number of parking spaces provided from two to one.3312.29, Parking space. To reduce the existing garage parking space size from 9 x 18 feet to 9 x 17.5 feet.3321.05(B)(1), Vision clearance.To reduce the 10 foot x 10 foot vision clearance triangle to 1 foot x 1 foot.3332.26(E), Minimum side yard permitted.To reduce the existing garage setback from 3 feet to 2 feet along the southern property line.

**Proposal:**To add a second story to an existing single-unit residence.  
**Applicant(s):**Luis Pacheco154 South Harris AvenueColumbus, Ohio 43204  
**Attorney/Agent:**Charles Paros, AIA357 West 7th AvenueColumbus, Ohio 43201  
**Property Owner(s):**Applicant  
**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**07.Application No.:BZA23-114**

**Location:**475-477 JENKINS (43207), located on the south side of E. Jenkins Ave, approximately 120 feet west of Wagner Sreet. (010-011811; Columbus South Side Area Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the minimum number of required parking spaces from 4 to 2.

**Proposal:**To split a lot and construct a two-unit dwelling.

**Applicant(s):**Healthy Homes P.O. Box 77499 Columbus, Ohio 43207  
**Attorney/Agent:**Emily Long-Rayfield, Agent P.O. Box 77499Columbus, Ohio 43207  
**Property Owner(s):**Central Ohio Community Improvement Corp.845 Parsons Ave.Columbus, Ohio 43207  
**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**08.Application No.:BZA23-115**

**Location:**550 S. HIGH ST. (43215), located located at the southeast corner of South High Street and Hoster Street. (010-066592; Brewery District Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3312.49, Minimum number of parking spaces required.To reduce the number of parking spaces from 41 to 31

**Proposal:**To expand an existing patio

**Applicant(s):**Plank Law Firm,411 East Town Street, Floor 2 Columbus, Ohio 43215  
**Attorney/Agent:**Rebecca J. Mott (Atty) 411 East Town Street, Floor 2Columbus, Ohio 43215  
**Property Owner(s):**FIVE FIVE OH, LLC231 East Sycamore StreetColumbus, Ohio 43215  
**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**09.Application No.:BZA23-117**

**Location:**321 DERING AVE. (43207), located at the southeast corner of Parsons Avenue and Dering Avenue. (010-115959; Far South Columbus Area Commission).

**Existing Zoning:**M, Manufacturing District

**Request:**Variance(s) to Section(s):3312.49(B), Minimum numbers of parking spaces required.To reduce the minimum number of parking spaces from 47 to 213312.13 (B), Driveway.To reduce the width of a driveway from 20 feet to 17 feet 3312.49(A), Minimum numbers of parking spaces required.To reduce the number of bicycle parking spaces from 3 to 0 3321.09(B), Screening.To not provide parking lot screening 3363.41(a), Storage. To reduce the minimum distance of an outdoor storage area from to a street line from 30 feet to 5 feet, and to any other lot line from 20 feet to 5 feet.3312.21 (A), Landscaping and screening.To reduce the amount of parking lot shade trees required from 2 to 0

**Proposal:**To expand an outdoor storage area.

**Applicant(s):**Plank Law Firm,411 East Town Street, Floor 2Columbus, Ohio 43215  
**Attorney/Agent:**Rebecca J. Mott (Atty) 411 East Town Street, Floor 2Columbus, Ohio 43215  
**Property Owner(s):**Rumpke of Ohio, Inc.3990 Generation DriveCincinnati, Ohio 45251  
**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**10.Application No.:BZA23-116**

**Location:**2965 LEE ELLEN PLACE (43207), located at the southwest corner of Lee Ellen Place and Amsterdam Avenue. (010-115959; Far South Columbus Area Commission).

**Existing Zoning:**R2, Residential District

**Request:**Variance(s) to Section(s):3321.05, Vision clearance.To allow a fence exceeding two and one-half feet in height that exceeds 25 percent opacity to be located in a required yard.

**Proposal:**To construct a 6-foot privacy fence.

**Applicant(s):**Reba Dameron Jones 2965 Lee Ellen Place Columbus, Ohio 43207

**Attorney/Agent:**None

**Property Owner(s):**applicant

**Planner:**Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

#### 11.Application No.: BZA23-122

**Location:**1038 JAEGER ST. (43206), located on the east side of Jaeger Street, approximately 100 feet south of Stewart Avenue (010-017365; German Village Commission).

**Existing Zoning:**R-2F, Residential District

**Request:**Variance(s) to Section(s):3332.26, Minimum side yard permitted To reduce the setback for the north side yard from 3 feet to 1 foot.

**Proposal:**To construct a two story addition to the rear of an existing dwelling

**Applicant(s):**Carli Kessler & Nils Root 1038 S. Jaeger Street Columbus, Ohio 43206

**Attorney/Agent:**Megan Dixon, Larch 51 W. Long StColumbus, Ohio 43215

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### 12.Application No.:BZA23-125

**Location:**1512 NEWCOMER RD. (43235), located on the north side of Newcomer Road, approximately 100 feet east of Markhaven Drive (610-260573; Far Northwest Coalition).

**Existing Zoning:**RR, Rural Residential District

**Request:**Variance(s) to Section(s):3332.27, Rear yard To reduce the required rear yard from 25% to 2.5%.

**Proposal:**To construct a single-unit dwelling.

**Applicant(s):**Hickory Bluff Farms, c/o Barbara Hadden 943 Mulberry Drive Columbus, Ohio 43235

**Attorney/Agent:**Stephen Hadden, Agent 1536 Newcomer Road Columbus, Ohio 43235

**Property Owner(s):**Applicant

**Planner:**Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

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**Legislation Number:** PN0325-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Hearing on Traffic Codes Standards

**Contact Name:** Amaris Lemus

**Contact Telephone Number:** 614-327-1257

**Contact Email Address:** [aslemus@columbus.gov](mailto:aslemus@columbus.gov)

On Wednesday, November 29th at 4pm Councilmember Lourdes Barroso de Padilla, Chair of the Public Service and Transportation Committee, will be hosting a public hearing to review proposed updates to the City of Columbus Traffic Standards Code. Proposed updates will standardize the traffic study process requirements for planned development, reflect current traffic study practices, and promote roadway safety for all users. The updates include development requirements to proactively address safe pedestrian infrastructure in the right of way.

The code updates will also help to enhance safety and manage traffic flow and movements on the city's transportation system while supporting the principles of Vision Zero Columbus. The changes will establish an agreement between the city and a development application or plan that specifies criteria for when a Traffic Impact or Traffic Access Study is likely to be required. A presentation will be given by Jennifer Gallagher, Director of Public Service and Transportation, Reynaldo Stargell, Traffic Management Administrator and Dan Blechschmidt, Transportation Planning Engineer .

All interested residents are invited to offer public testimony via WebEx, or in person during the hearing. Requests for public and written testimony must be emailed to Amaris Lemus at [aslemus@columbus.gov](mailto:aslemus@columbus.gov) by 3:00pm on the day of the hearing. Each speaker's remarks are limited to three minutes or less.

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**Legislation Number:** PN0328-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety Committee Public Hearing- 2023 Liquor Objections Review

**Contact Name:** Averi Townsend

**Contact Telephone Number:** 614-645-7380

**Contact Email Address:** [ajtownsend@columbus.gov](mailto:ajtownsend@columbus.gov)

Councilmember Emmanuel V. Remy, chair of the Public Safety Committee, is hosting this public hearing to receive a presentation over the Columbus City Attorney's proposed 2023 Liquor Objections list.

**New Objections List:**

1. Jack's Corner Pub - 2480 Summit Street, Columbus, OH 43202
2. Pakk Lounge - 1109 W. Rich Street, Columbus, OH 43223
3. Pilot Travel Center 213 - 3600 Interchange Road, Columbus, OH 43204
4. X Gentleman's Club - 6223-6225 Sunderland Drive, Columbus OH 43229
5. Sheetz 722 - 3999 S. Hamilton Road, Groveport, OH 43125
6. Sheetz 724 - 975 E. Dublin Granville Road, Columbus, OH 43229
7. Speedway 5235 - 635 E. Weber Road, Columbus, OH 43211
8. Speedway 9751 - 1165 S. High Street, Columbus, OH 43206
9. Double D's - 1501 S. High Street, Columbus, OH 43207

**Date:** Tuesday, November 28, 2023

**Time:** 2:00 pm

**Location:**

Columbus City Hall  
90 W. Broad Street, Columbus, OH 43215  
Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Cailyn Pittman at [cdpittman@columbus.gov](mailto:cdpittman@columbus.gov) by 10:00 am on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Cailyn Pittman at [cdpittman@columbus.gov](mailto:cdpittman@columbus.gov) by 10:00 am on the day of the hearing.

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**Legislation Number:** PN0329-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety Committee Public Hearing- Noise Code Amendments

**Contact Name:** Averi Townsend

**Contact Telephone Number:** 614-645-7380

**Contact Email Address:** [ajtownsend@columbus.gov](mailto:ajtownsend@columbus.gov)

Councilmember Emmanuel V. Remy, chair of the Public Safety Committee, is hosting this public hearing to review draft code amendments to the Noise Code in Columbus.

**Date:** Tuesday, November 28, 2023

**Time:** 3:30 pm

**Location:**

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Cailyn Pittman at [cdpittman@columbus.gov](mailto:cdpittman@columbus.gov) by 10:00 am on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Cailyn Pittman at [cdpittman@columbus.gov](mailto:cdpittman@columbus.gov) by 10:00 am on the day of the hearing.

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**Legislation Number:** PN0334-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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](mailto: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](http://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.

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**Legislation Number:** PN0335-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** University Impact District Review Board 2023 Meeting Schedule

**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto: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](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0336-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2023 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^      Hearing Dates\*\*

[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\* <<mailto:planninginfo@columbus.gov>>\* (New Albany Village Hall)+

December 23, 2022<sup>^</sup> January 19, 2023  
January 20, 2023 February 16, 2023  
February 17, 2023 March 16, 2023  
March 24, 2023<sup>^</sup> 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<sup>^</sup> October 19, 2023  
October 20, 2023 November 16, 2023  
November 17, 2023<sup>^</sup> December 21, 2023  
December 22, 2023<sup>^</sup> January 18, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0337-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2023 Meeting Schedule

**Contact Email Address:** [IVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**^^

**Business Meeting Date**\*\*

**Hearing Date**\*\*



([IVC@columbus.gov](mailto:IVC@columbus.gov) <<mailto:IVC@columbus.gov>>)\*  
 (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)  
 4:00p.m. 12:00p.m. 4:00p.m.

December 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](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:** PN0338-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk’s Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2023 Meeting Schedule

**Contact Email Address:** [HRC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Business Meeting Date\*\*

Hearing Date\*\*

[HRC@columbus.gov](mailto:HRC@columbus.gov)\*  
4:00p.m.

(111 N. Front St. Hearing Rm. 204)  
12:00p.m.

(111 N. Front St. Hearing earing HRm. 204)  
4:00p.m.

December 23, 2022  
January 20, 2023  
February 17, 2023  
March 24, 2023  
April 21, 2023  
May 19, 2023  
June 23, 2023  
July 21, 2023  
August 25, 2023  
September 22, 2023  
October 20, 2023  
November 17, 2023  
December 22, 2023

January 5, 2023  
February 2, 2023  
March 2, 2023  
April 6, 2023  
May 4, 2023  
June 1, 2023  
July 6, 2023  
August 3, 2023  
September 7, 2023  
October 5, 2023  
November 2, 2023  
December 7, 2023  
January 4, 2024

January 19, 2023  
February 16, 2023  
March 16, 2023  
April 20, 2023  
May 18, 2023  
June 15, 2023  
July 20, 2023  
August 17, 2023  
September 21, 2023  
October 19, 2023  
November 16, 2023  
December 21, 2023  
January 18, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0339-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2023 Meeting Schedule

**Contact Email Address:** [GVC@columbus.gov](mailto:GVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
[GVC@columbus.gov](mailto:GVC@columbus.gov)\*

Business Meeting Date\*\*  
(111 N. Front St. Hearing Rm. 204)

Hearing Date\*\*  
(111 N. Front St. Hearing earing HRm. 204)

4:00p.m.	12:00p.m.	4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**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](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([efrb@columbus.gov](mailto: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](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0341-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Downtown Commission 2023 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** [DC@columbus.gov](mailto:DC@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
([DC@columbus.gov](mailto:DC@columbus.gov)) \*

Business Meeting\*\*  
(111 N. Front St., Rm #204)  
8:30am

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)  
8:30am

December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 <sup>^</sup>

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

<sup>^</sup>Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0342-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2023 Hearing and Application Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614.645.6986 (o)

**Contact Email Address:** lsbaudro@columbus.gov

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](http://www.columbus.gov/planning)

**Legislation Number:** PN0343-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2023 Meeting Schedule

**Contact Email Address:** [BDC@columbus.gov](mailto:BDC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:BDC@columbus.gov">BDC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing 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  
October 6, 2023  
November 10, 2023  
December 8, 2023

September 21, 2023  
October 19, 2023  
November 16<sup>^</sup>, 2023  
December 21, 2023

October 5, 2023  
November 2, 2023  
December 7, 2023  
January 4, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

<sup>^</sup>Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0344-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2023 Schedule

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline<sup>^^</sup>  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date<sup>\*\*</sup>  
(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

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

September 11, 2023  
October 16, 2023  
November 13, 2023

October 10, 2023  
November 14, 2023  
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0369-2022

**Drafting Date:** 12/7/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** [wgaines@columbus.gov](mailto:wgaines@columbus.gov)

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

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**Legislation Number:** PN0377-2022

**Drafting Date:** 12/14/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2023 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** [malundine@columbus.gov](mailto:malundine@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.



111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

## All Legislative Agents - Print View

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Greg Bennett (Active)

**Clients:** American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Don Brown (Active)

**Clients:** Franklin County Convention Facilities Authority

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL,LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development

; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; KJLO Properties LLC ; Kristin Boggs & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC ; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC ; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; RPMD LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company; The NRP Group LLC; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc

**Agent name (status):** Desmond Bryant (Active)

**Clients:** Columbus Chamber of Commerce

**Agent name (status):** Charisse Burgess (Active)

**Clients:** Families Flourish, Inc.; Tobacco-Free Kids Action Funds

**Agent name (status):** William Byers (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer

Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp ; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

**Agent name (status):** Carl Steven Campbell (Active)

**Clients:** D.R. Horton; Harmony Development Group; Pulte Homes of Ohio LLC; T&R Properties

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Anthem Blue Cross & Blue Shield; Bird Rides; Candid; CGI; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Rockbridge; Solid Waste Authority of Central Ohio; The Efficiency Network; Verizon Communications

**Agent name (status):** Derrick Clay (Active)

**Clients:** 3SG Technology Co-Sourcing; American Traffic Solutions; AT&T Ohio; Borrer Properties; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus City Schools; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; CT Consultants; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Improving Interviews; JÉGO Technologies; King Arts Complex; LifeCare Alliance; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; National Hookah Community Association; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TIAA/Nuveen; TMT Consolidated LLC; TowLogic Incorporated; Veolia Water North America/Indiana Region; VS Engineering; Zimmerman Family Trust

**Agent name (status):** Michael Coleman (Active)

**Clients:** Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; C & F Forest Edge, LLC; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Fallback Studios, LLC; Families Flourish, Inc.; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LDG Multifamily, LLC; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; Preferred Living; Schiff Capital Group; SPARC Holdings, LLC; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Dune Companies; The Georgetown Company; Tobacco-Free Kids Action Fund; Tomko Company; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; Inland Products, Inc.; Insituform Technologies, Inc.; ISL Communities; James Hindes; Jemekea Ross; Joe Ciminello;

Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer; WXZ Retail Group

**Agent name (status):** Deanna Cook (Active)

**Clients:** < No records found >

**Agent name (status):** Catherine Cunningham (Active)

**Clients:** The J. Fred Schmidt Packing Company

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Timothy Day (Active)

**Clients:** IKE Smart City, LLC

**Agent name (status):** Lauren Diaz (Active)

**Clients:** King Arts Complex; LifeCare Alliance

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; BLK Properties Inc; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement

Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America Inc; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; RPM, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company ; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** Kelsey Ellingsen (Active)

**Clients:** < No records found >

**Agent name (status):** John Esterly (Active)

**Clients:** 934 INC; BLE&T Ohio State Legislative Board

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Lou Gentile (Active)

**Clients:** BIRD RIDES, Inc.; CVA/Aetna Inc.; Gold Development Company; Harbor Bay; Long Ridge Energy; NP Limited Partnership; Village Communities

**Agent name (status):** Steven Gladman (Active)

**Clients:** Columbus Apartment Association

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** < No records found >

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** James Groner (Active)

**Clients:** Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

**Agent name (status):** Holly Gross (Active)

**Clients:** Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

**Agent name (status):** Molly Gwin (Active)

**Clients:** < No records found >

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Patrick Harris (Active)

**Clients:** Central Ohio Transit Authority (COTA)

**Agent name (status):** Thomas Hart (Active)

**Clients:** AI Limited/Dr. Khaled Farag; Epcon Communities; FA Construction LLC; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

**Agent name (status):** Andrew Herf (Active)

**Clients:** TIAA/Nuveen

**Agent name (status):** David Hodge (Active)

**Clients:** 480 Properties LLC; 5811 Olentangy River Road LLC; Airport Commerce Park LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; BZ Investors/Clark Baltzell; C&F Forest Edge LLC; CA Ventures; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; CD Home Rentals; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; Dennis Koon; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Donley Concrete; Double Bogey Holdings LLC; Elmington Capital Group; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; Hamilton Crossing LLC; Hondros Family of Companies; HP Land Development, Ltd.; JBM Development LLC; Jefferson Avenue Center; Jonathan Barnes; JTW Investment Group LLC; Katz Tires; Kreais LLC; Kreais LLC; Lane and Tuttle LLC; LGR Investments LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings;

Metro Development LLC; Metropolitan Holdings; MFP Kreais LLC; MGM Properties; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; Racetrac; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; SRA Investments; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Daimler Group, Inc.; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

**Agent name (status):** Dustin Holfinger (Active)

**Clients:** < No records found >

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; Centric Consulting, LLC; Children's Hospital; COSI Columbus; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Jeffrey Kasler (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Katzenmeyer (Active)

**Clients:** Greater Columbus Arts Council

**Agent name (status):** John Kennedy (Active)

**Clients:** ARSHOT INVESTMENT; Cambridge Health Care Development Corporation; CAPA; Columbus Museum of Art; columbus partnership; Edwards Development ; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; New Albany Company; NM Development LLC; Rockbridge capital; The Georgetown Company; Verizon; wagenbremmer Development

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; Borrer Properties; BSTP Midwest llc; ccac properties llc; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; shivji Hospitality; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife;



Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

**Agent name (status):** Zachery McCune (Active)

**Clients:** < No records found >

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; Crossroads Group; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; Halliday Technologies; HAVA Partners; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Prochamps; Rehrig Pacific Company; RGM Real Estate, LLC; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

**Agent name (status):** Craig Moncrief (Active)

**Clients:** Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Imed Realty, LLC; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; SNV Real Investments, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toulou Management; TP Ohio 4; UDF; UDF, Inc.; USA Terra; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Karen Morrison (Active)

**Clients:** < No records found >

**Agent name (status):** Rebecca Mott (Active)

**Clients:** 1901 Western Ave., LLC; 398 S Central LLC; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; AR Homes; Arcadia Development; Axis IOS; Bain Land Holdings LLC; Bonnier, Tora Louise; Capital University; Cedeira LLC dba Spain Night Club; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; DWC Holdings LTD.; Eastland Crane & Towing; Ebner Properties; Eversole, Dave; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Green Sinclair LLC; Haghazari, Cirous; Haghazari, Michael; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; InLight Real Estate

Partners; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Optimal Outcomes; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners, LLC; Petro Hospitality; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Polacek, Chrisandra; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Singh Main Street LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; United Dairy Famers; United Dairy Farmers; Viola Rentals LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp; Nationwide Children's Hospital, Inc.; Neyer Properties

**Agent name (status):** John Oberle (Active)

**Clients:** InXite Health Systems

**Agent name (status):** Leah Pappas Porner (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Paragas (Active)

**Clients:** Borrer Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilitie Management, LLC; Republic Services, Inc.; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

**Agent name (status):** David Perry (Active)

**Clients:** 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 30 German Village, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; ARCO Design/Build Midwest, Inc. ; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Barri Jones; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borrer Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; Case Road Holdings, Ltd./River Highlands Developme; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Church of Christ at Genessee Avenue; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; CP Sawmill, LLC; CP West Broad, LLC; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; Dalicandro; David Cattee; David Kozar; David L. Fisher, Trustee; DCH Architects, LLC; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Driven Brands, Inc.; Dublin Building

Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; G & F QOZB, LLC, Paul Ross; Gallas Zadeh Development LLC; Gander Development; GDT, LLC; Gender Road Holdings, LLC; George and Laura Kanellopoulos; George Kanellopoulos; Good Nature, LLC; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Hoy Properties, LLC; HSL East Broad LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; KM22 Investments LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Loeffler Development, LLC; LS Development Systems, LLC; Luteg High, LLC; Lykens Companies; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; New Heights Contracting; Nicholas Schubert; North Central Holdings, LLC; NP Limited; NP/FG, LLC; Oak Grocery II, LLC; OBrien Company, LLC; OSU Properties LLC; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pet Cremation Services, Inc. ; PETSuites; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; Radha Corp.; Randall Hall; Randy and Myca James; Randy and Myca James; RCG Ventures; Resource Property Investments, LLC; Rich Cherry Holdings, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Shanghi Enterprises, LLC; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; SROSE Properties Ltd; SROSE Properties, LTD; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The Wagenbrenner Company; The WODA Group LLC; Thompson Thirft; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Up Campus Properties, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Willie Tatum and Lynn Harris; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; WODA Group, LLC; Wood Companies; World Partnership Foundation; WTOL, LLC; Yaw And Delahi Aguekum; YNJ Management Company

**Agent name (status):** Lloyd Pierre-Louis (Active)

**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Donald Plank (Active)

**Clients:** 105 Parsons Avenue LLC; 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Cedeira LLC dba Spain Night Club; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; DeRolph, Brianne E.; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and

Towing; Easton Hotel Holdings, LLC; Ebner Properties; Eleventh Avenue Properties; Equity; Eversole, Dave; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Fauber, Crystal; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Healthy Pets LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; NRP Group LLC, The; O'Keefe, Terry; Ohio Automobile Club; Oliver, Consuella; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Petro Hospitality; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shanghi Enterprises LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; TP Ohio 4; TPA Ventures, LLC; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Malcolm Porter (Active)

**Clients:** BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Health Impact Ohio; Physicians Care Connection (Free Clinic/VCN)

**Agent name (status):** Larry Price (Active)

**Clients:** MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Companyof Western Ohio LLC; BB&S Laswen Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charles Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental

Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The New Albany Company; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

**Agent name (status):** Brent Rosenthal (Active)

**Clients:** < No records found >

**Agent name (status):** James Rost (Active)

**Clients:** Nationwide

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; CST Utilities; David Ruma; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; Jared Schiff; Jay Schottenstein; JDS Companies; JP Morgan Chase & Co.; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; Mike Doss Companies; Northstar Realty; NR Group Management LLC; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Paloma; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skilken-Gold; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

**Agent name (status):** Reina Sims (Active)

**Clients:** < No records found >

**Agent name (status):** John Singleton (Active)

**Clients:** Fadi Michael ; RBX Media ; Sandy Hook Promise; Volunteers of America

**Agent name (status):** Christopher Slagle (Active)

**Clients:** Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

**Agent name (status):** Oney Snyder (Active)

**Clients:** < No records found >

**Agent name (status):** Charles Solley (Active)

**Clients:** Nationwide Children's Hospital

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Chris Tavenor (Active)

**Clients:** Ohio Environmental Council; Ohio Environmental Council Action Fund

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Active Infrastructure, LLC; Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; Hamilton Crossing LLC; HP Land Development, Ltd.; JBM Development LLC; JDS Companies; Katz Tires; Lane and Tuttle LLC; LMC (Lennar); Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Oxford Circle LLC; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; St. John AME Church; Stock Development Company LLC; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

**Agent name (status):** William Vorys (Active)

**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Ian Weir (Active)

**Clients:** Citelum US

**Agent name (status):** Stephen White (Active)

**Clients:** < No records found >

**Agent name (status):** Ami Williams (Active)

**Clients:** Columbia Gas of Ohio; Columbus Zoo and Aquarium; JÉGO Technologies; Maven; NOPEC, Inc.; Sutphen; VS Engineering

**Agent name (status):** Nathan P. Wymer (Active)

**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)

**Clients:** 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; Avis Budget Group; Bethel-Kenny Center LLC; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; BSH Companies; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; Hadler Companies; Hamilton Crossing LLC; HP Land Development, Ltd.; Jared Schiff; JBM Development LLC; JDS Companies; Jefferson Avenue Center; JP Morgan Chase & Co.; JTW Investment Group; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; MGM Properties; Mike Baumann Plumbing; Northstar Realty; NR Group Management LLC; Oakridge Development LLC; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Racetrac; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Riewald Development Partners LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; Sanctuary

Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; SRA Investments; St. John AME Church; Star Columbus Transportation; Stephen Hutchinson; Stock Development Company LLC; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures