

# **Columbus City Bulletin**



**Bulletin #07**  
**February 17, 2024**

# Proceedings of City Council

Saturday, February 17, 2024



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 12, 2024* with the exception of 3392-2023, 0343-2024, 0356-2024 and 0358-2024 which were signed by President Pro Tem Rob Dorans. Acting Mayor Elon Simms signed on *Tuesday, February 13, 2024*, and attested by the City Clerk, Andrea Blevins on *Wednesday, February 14, 2024* (prior to Bulletin publishing.)

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

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

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, February 12, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, FEBRUARY 12, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0005-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 7, 2024

Transfer Type: D1 D2 D3 D3A  
To: 4 Saints Club LLC  
281 E Whittier St  
Columbus, OH 43206  
From: Noir Lounge LLC  
Unit 101  
15 W Cherry St  
Columbus, OH 43215  
Permit #: 2847844

New Type: D5 D6  
To: Classy Nails Spa II Inc  
DBA Classy Nails Spa  
2070 Crown Plaza Dr  
Columbus, OH 43235

Permit #: 1531273

Transfer Type: C1 C2  
 To: JK 2800 LLC  
 DBA Sullivant BP  
 2800 Sullivant Ave  
 Columbus, OH 43204  
 From: Energy Management LLC  
 2800 Sullivant Av  
 Columbus, OH 43204  
 Permit #: 4186209

Transfer Type: D5 D6  
 To: S&S Columbus DT LLC  
 840 N High St  
 Columbus, OH 43215  
 From: Legacy Smokehouse LLC  
 DBA Legacy Smokehouse  
 340 Greenlawn Ave & Patio  
 Columbus, OH 43223  
 Permit #: 7642371

New Type: D1  
 To: Collective Columbus LLC  
 2157 Quarry Trails Dr  
 Columbus, OH 43215  
 Permit #: 16414960040

Advertise Date: 2/17/2024  
 Agenda Date: 2/12/2024  
 Return Date: 2/22/2024

Read and Filed

## RESOLUTIONS OF EXPRESSION

### DORANS

- 2      [0030X-2024](#)      To Recognize and Celebrate Mark Fluharty on his Retirement and his Contributions to the City of Columbus.

**Sponsors:**      Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Postponed to Date Certain 2/26/2024. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS**

**FR-1** [0324-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Emergency Repair services with Fujitec America Inc; and to authorize the expenditure of \$1.00. (\$1.00)  
**Read for the First Time**

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS: BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

**FR-2** [0389-2024](#) To dissolve the Enterprise Zone Agreement with EX2 Investment LTD and Carr Supply Co. (collectively, referred to as "ENTERPRISE"); and to authorize and direct the Director of the Department of Development to notify as necessary the local and state tax authorities.  
**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS**

**FR-3** [0320-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road Project (Project No. 590105-10048); and to authorize an expenditure of \$14,901.00 from the Streets and Highways General Obligation Bond Fund. (\$14,901.00)  
**Read for the First Time**

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE  
CHR. ALL MEMBERS**

- FR-4 [0360-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Homes on the Hill Community Development Corporation for housing counseling services in an amount up to \$125,000.00; to authorize the 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, & EQUITY: GREEN, CHR. FAVOR, VICE  
CHR. ALL MEMBERS**

- FR-5 [0282-2024](#) To authorize the Board of Health to enter into contract renewals with Access 2 Interpreters, LLC for document translation and in-person translation services, with Effectiff LLC for telephone interpretation services, and Sign Language USA Inc for video interpretation services; and to authorize a total expenditure of \$368,000.00 from the Health Special Revenue Fund to pay the costs thereof. (\$368,000.00)

Read for the First Time

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

- FR-6 [0346-2024](#) To authorize and direct the Director of the Department of Public Safety to donate a Ford armored rescue vehicle (2005 BearCat manufactured by Lenco) to the City of Dublin Police Department; and to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City Owned Personal Property. (\$0.00)

Read for the First Time

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

- FR-7 [0183-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,373,000.00 from the Water Operating Fund. (\$2,373,000.00)

Read for the First Time

**FR-8** [0184-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Power; and to authorize the expenditure of \$4,500,000.00 from the Electricity Operating Fund. (\$4,500,000.00)

**Read for the First Time**

**FR-9** [0185-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Schneider Electric Systems USA, Inc. for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$383,000.00 from the Water Operating Fund. (\$383,000.00)

**Read for the First Time**

**FR-10** [0192-2024](#) To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Petzinger Road Stormwater System Improvements Project; and to authorize an expenditure of \$1,200.00 from the Storm Sewer Bond Fund. (\$1,200.00)

**Read for the First Time**

**FR-11** [0199-2024](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project; to authorize an amendment to the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of cash from the Water System Reserve Fund to the Water Fresh Water Market Rate Fund; and to authorize the appropriation of funds and expenditure of \$1,925,000.00 from the Water Fresh Water Market Rate Fund to pay for the contract modification. (\$1,925,000.00)

**Read for the First Time**

**FR-12** [0207-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Power; and to authorize the expenditure of \$2,300,000.00 from the Electricity Operating Fund. (\$2,300,000.00)

**Read for the First Time**

**FR-13** [0259-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the



appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$210,000.00 from the Sewerage Operating Fund. (\$210,000.00)

Read for the First Time

**FR-14** [0267-2024](#)

To authorize the Director of the Department of Public Utilities to associate all General Budget Reservations resulting from this ordinance with the Indefinite Quantity Contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$76,000.00 from the Sewer Operating Fund. (\$76,000.00)

Read for the First Time

**FR-15** [0289-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$3,146,000.00 from the Sewerage Operating Fund. (\$3,146,000.00)

Read for the First Time

**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

**WYCHE**

**FR-16** [0327-2024](#)

To amend section 1145.88 of Chapter 1145, "Sewer Use Regulations," of the Columbus City Codes, to authorize the Director of the Department of Public Utilities to access and take corrective actions on public sanitary service mains and manholes in those areas served by the City's sanitary sewer system where the Blueprint Columbus inflow and infiltration program will be implemented.

Sponsors: Christopher Wyche

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**FAVOR**

- CA-1** [0019X-2024](#) To Celebrate the 111th Anniversary of the Delta Sigma Theta Sorority's Founder's Day
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.  
ALL MEMBERS**

- CA-2** [0255-2024](#) To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Codes; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); and to authorize the expenditure of up to \$712,800.00, from the Department of Technology operating fund for a total expenditure of \$712,800.00.
- This item was approved on the Consent Agenda.**
- CA-3** [0261-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with DesignLevel, LLC, to provide all necessary design, engineering, and construction administration services to renovate the old Fire Station 10 located at 1096 W. Broad St.; to authorize a transfer and expenditure up to \$657,606.01 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$657,606.01)
- This item was approved on the Consent Agenda.**
- CA-4** [0265-2024](#) 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 the appropriate purchase agreements with AT&T for data, long distance and related services; and to authorize the expenditure of \$573,485.00 from the Department of Technology, Information Services Operating Fund. (\$573,485.00)
- This item was approved on the Consent Agenda.**
- CA-5** [0270-2024](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC, on behalf of various city departments, for Accela software licensing, maintenance, and support; and to authorize the expenditure of \$577,028.70. (\$577,028.70)

This item was approved on the Consent Agenda.

- CA-6** [0313-2024](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-7** [0328-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Donau Carbon US LLC for the option to purchase Powdered Activated Carbon; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- CA-8** [0291-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department Public Service to modify an agreement with and to provide additional funding to the Ohio Department of Transportation relative to the FRA-3-19.92 project, PID 106260; to authorize the expenditure of \$149,920.00 from the Streets and Highways Bond Fund to support the aforementioned project; and to declare an emergency. (\$149,920.00)

This item was approved on the Consent Agenda.

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

- CA-9** [0275-2024](#) To authorize and direct the City Auditor to authorize payment to the Franklin County Convention Facilities Authority DBA Greater Columbus Convention Center per invoice approved by the Department of Neighborhoods Director (or designee) in an amount not to exceed \$27,884.81 from the general fund; and to declare an emergency. (\$27,884.81).

This item was approved on the Consent Agenda.

- CA-10** [0460-2024](#) To authorize the City Clerk to modify a grant agreement with People Like Me Project, Inc. to extend the agreement term for the Outlet Basketball program and to declare an emergency. (\$0.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE  
CHR. ALL MEMBERS**

- CA-11** [0197-2024](#) To authorize the Department of Human Resources to contract with CancerLink, dba CancerBridge for cancer advocacy services for the term March 1, 2024 through February 28, 2025; to authorize an appropriation of \$54,000.00 from the unappropriated balance of the Employee Benefits Fund, to authorize the expenditure of \$54,000.00 or so much thereof as may be necessary, and to pay the cost of said contract; (\$54,000.00)

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

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE  
CHR. ALL MEMBERS**

- CA-12** [0074-2024](#) To authorize the Director of the Department of Building and Zoning Services to modify a contract with Solid Waste Authority of Central Ohio (SWACO); to authorize an expenditure from the General Fund; and to declare an emergency. (\$2,000.00)

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

- CA-13** [0276-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Young Men's Christian Association to provide funding for rental support to the tenants during this final phase of the relocation project, which will begin on February 1, 2024; and to authorize the expenditure of \$162,000.00 from the 2024 General Fund Operating Budget. Funding will be advanced to the agency on a predetermined schedule. (\$162,000.00)

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

- CA-14** [0302-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

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

- CA-15** [0316-2024](#) To accept the application (AN23-017) of Melissa & Adam Boals for the annexation of certain territory containing 0.47± acres in Franklin Township.

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

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**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE  
CHR. ALL MEMBERS**

**CA-16** [0277-2024](#) To authorize the Board of Health to accept a twelve-month No-Cost Extension from the Centers for Disease Control and Prevention for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 28, 2025; to modify existing contracts with Wa Fi LLC dba PLANIT Studios and Quality Custom Signs LLC; and to declare an emergency. (\$0.00)

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

**CA-17** [0333-2024](#) To authorize the Board of Health to modify an existing contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio for the period of August 1, 2023 through February 28, 2024, to authorize the expenditure of \$53,266.00 from the Health Department Grants Fund; and to declare an emergency. (\$53,266.00)

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

**CA-18** [0386-2024](#) To authorize the City Clerk to enter into a contract with Ohio State University for the creation of Immigrant Refugee, and Migrant Town Halls; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$21,000.00)

**Sponsors:** Lourdes Barroso De Padilla and Melissa Green

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

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

**CA-19** [0181-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mobile Security Cameras with LRG Technologies LLC, DBA Mobile Pro Systems; and to authorize the expenditure of \$1.00. (\$1.00)

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

**CA-20** [0285-2024](#) To authorize an appropriation of \$258,600.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$258,600.00)

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

- CA-21** [0314-2024](#) To authorize the Director of the Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

- CA-22** [0247-2024](#) To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Ohio Machinery Company dba Ohio Peterbilt; to allow for raw material and labor surcharges of up to \$257,000.00; to authorize the expenditure of up to \$257,000.00 from the Division of Refuse Collection Bond Fund; and to declare an emergency. (\$257,000.00)

This item was approved on the Consent Agenda.

- CA-23** [0363-2024](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into an Ohio Water Supply Revolving Loan Account Supplemental Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority in order to perform additional survey work necessary to complete the preliminary design of the Fourth Water Plant Transmission Main; to designate a dedicated source of repayment for the loan; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-24** [0371-2024](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Inflow Redirection - Markison Project loan; to authorize the expenditure of \$99,208.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$99,208.00)

This item was approved on the Consent Agenda.

**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

**APPOINTMENTS**

- CA-25** [A0039-2024](#) Appointment of Scott Taylor, 581 Simbury Street, Columbus, OH 43228, to serve on the Westland Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

**CA-26** [A0040-2024](#) Appointment of Janet Cahill, 361 Cloverhill Drive, Columbus, OH 43119, to serve on the Westland Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

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

**CA-27** [A0041-2024](#) To amend A0034-2024 Appointment of Cynthia Hunt, 672 City Park Avenue Columbus, OH 43206, to serve on the Historic Resources Commission as an at large member, not the University Improvement District Review Board with a new term expiration of 6/30/2027. (Résumé attached)

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

**CA-28** [A0043-2024](#) Appointment of Joshua J. Joseph, M.D., The Ohio State University Wexner Medical Center, 700 Ackerman Road, to serve on the Columbus Board of Health, replacing Dr. William A. Grobman with a new term expiration date of January 31, 2027. (resume attached).

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

## Approval of the Consent Agenda

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

### RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS

#### BANKSTON

**SR-13** [0394-2024](#) To amend Chapter 329 of the Columbus City Codes and the related Food and Beverage Policy to authorize the purchase of food and beverages for a public purpose; and to declare an emergency. (\$0.00)

**Sponsors:** Nicholas Bankston

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**RESOLUTIONS OF EXPRESSION:****DORANS**[0030X-2024](#)

To Recognize and Celebrate Mark Fluharty on his Retirement and his Contributions to the City of Columbus.

**Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS****SR-1** [0101-2024](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA-CR96-1.71 Arterial Street Rehabilitation - Cassady Avenue Widening Project; to authorize an expenditure of \$1,629,288.00 split among the Morse Road TIF Fund (Fund Number 7414), Streets and Highway General Obligation Bonds Fund, and Federal Transportation Grant Fund; and to declare an emergency. (\$1,629,288.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-2** [0311-2024](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Operation Safewalks School Sidewalks Grace Street Sidewalk Project (PID 113775) (Project No. 590955-100061); to authorize an expenditure of \$3,818.00 from the Streets and Highways General Obligation Bond



Fund; and to declare an emergency. (\$3,818.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-3** [0326-2024](#)

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with Burgess & Niple in connection with the Intersection Improvements - Safety Study General Engineering 2018 project; to authorize the expenditure of \$100,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$100,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS**

**SR-4** [0128-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Alkire Park Development Project; to authorize the appropriation of \$690,984.77 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$736,195.16 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,509,813.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund. (\$1,509,813.00)

**A motion was made by Nancy Day-Achauer, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-5** [0368-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into a sponsorship grant agreement; to authorize the expenditure of \$15,000.00 from the general fund, Office of Diversity and Inclusion, using BRPO002623; and to declare an emergency. (\$15,000.00)

**A motion was made by Nancy Day-Achauer, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 2 - Nicholas Bankston, and Shayla Favor

**Affirmative:** 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE  
CHR. ALL MEMBERS**

**SR-6** [0388-2024](#) To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$3,000,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$3,000,000.00 from the General Fund Citywide Account to the Department of Development General Fund Budget; to authorize the expenditure of \$3,000,000.00 from the General Fund; and to declare an emergency. (\$3,000,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE  
CHR. ALL MEMBERS**

**SR-7** [0325-2024](#) To amend the 2023 Capital Improvement Budget; to transfer funds between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women's Christian Association, Young Men's Christian Association of Central Ohio, Community Development For All People, Huckleberry House Inc., The Open Shelter Inc., and Southeast Inc. in an amount up to \$1,499,661.00 to assist in the repair of emergency shelters for individuals and families experiencing homelessness; to authorize the expenditure of \$1,499,661.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency (\$1,499,661.00).

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

- SR-8** [0318-2024](#) To authorize and direct the City Attorney to settle the lawsuit captioned James England v. City of Columbus, et al., United States District Court Case No. 2:17-cv-104; to authorize a transfer of \$300,000.00 within the General Fund; to authorize the expenditure of the sum of three hundred thousand dollars and zero cents (\$300,000.00) from the General Fund in settlement of the lawsuit; and to declare an emergency. (\$300,000.00)
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- SR-9** [0337-2024](#) To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor, LLC, for outside legal counsel services for the case of Shaw v. Wozniak, et al, 2:23-cv-00942, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- SR-10** [0390-2024](#) To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for outside legal counsel services for the case of Walls v. City of Columbus, et al, 23-cv-002351, pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$73,500.00 from the General Fund; and to declare an emergency. (\$73,500.00)
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- SR-11** [0393-2024](#) To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for outside legal counsel services for the case of Kanode v. City of Columbus, et al, 23-cv-004880, pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$73,500.00 from the General Fund; and to declare an emergency. (\$73,500.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR. ALL MEMBERS**

**SR-12** [0191-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert, Inc., for the Riverview Drive Area Water Line Improvements project; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$4,258,217.43 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$4,260,217.43)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 6:02 P.M.**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, FEBRUARY 19TH IN OBSERVANCE OF PRESIDENTS’ DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, FEBRUARY 26TH.**



# 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, February 12, 2024

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 12, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Shannon Hardin

**Present** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

#### EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

#### REZONINGS/AMENDMENTS

##### [3392-2023](#)

To rezone 5925 SAWMILL RD. (43017), being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-021).

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

**VARIANCES**

0286-2024

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.21, Landscaping and screening; 3312.49, Required parking; 3361.02, CPD permitted uses; 3361.03, Development plan; and 3361.07, Affect of the registered development plan, of the Columbus City Code; for the property located at 5432 N. HAMILTON RD. (43054), to allow a multi-unit residential development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV23-131).

**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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

0343-2024

To grant a Variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; for the property located at 453 STEWART AVE. (43206), to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-076).

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

- Absent@vote:** 1 - Shannon Hardin

- Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

- Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

0356-2024

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 201 W. NORTH BROADWAY (43214), to allow a two-unit dwelling on a lot with reduced lot width in the R-3, Residential District (Council Variance #CV23-012).

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

0358-2024

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21(D), Landscaping and screening; 3312.49, Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.705, Supplemental Parking Requirements; 3325.805, Maximum Floor Area Ratio (FAR); and 3325.809, Landscaped Area and Treatment, of the Columbus City Codes; for the property located at 44 E. DUNCAN ST. (43202), to allow a shared living facility for 16 occupants with reduced

development standards in the R-2F, Residential District (Council Variance #CV23-137).

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

## **ADJOURNMENT**

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

**Absent@vote:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

## **ADJOURNED AT 7:23 PM**



# **Ordinances and Resolutions**



# City of Columbus

## Legislation Report

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

**File Number: 0019X-2024**

N/A

**File ID:** 0019X-2024

**Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**\*Committee:** Favor

**File Name:** To Celebrate the 111th Anniversary of the Delta Sigma Theta Sorority's Founder's Day

**File Created:** 02/06/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** 4715

**Floor Action (Clerk's Office Only)**

**Mayor's Action**

**Council Action**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To Celebrate the 111th Anniversary of the Delta Sigma Theta Sorority's Founder's Day

**Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**Attachments:**

**Related Files:**

### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/7/2024	Charmaine Chambers	Approved	2/8/2024

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Adopted				
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To Celebrate the 111th Anniversary of the Delta Sigma Theta Sorority’s Founder’s Day

Body

**WHEREAS,** the Delta Signma Theta Sorority was founded on January 13, 1913, at Howard University by twenty-two collegiate women upon following ideals comprising its Five-Point Programmatic Thrust: economic development, educational development, international awareness and involvement, physical and mental health, and political awareness and involvement; and,

**WHEREAS,** political involvement and advocacy to uplift and empower Black women was integral aspect of the organization’s creation, with the first public act of the Delta Sigma Theta Sorority being at the Women’s Suffrage March in March 1913 and its early programming focused on increasing educational opportunities for Black women; and,

**WHEREAS,** the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Incorporated was established in May 1934 to serve the community’s needs and is committed to the tenants of sisterhood, scholarship, and public service; and,

**WHEREAS,** tThroughout Columbus, the CAC provides numerous educational and enriching programs such as the Shirley Chisholm Conference for Girls in Government, the Dr. Betty Shabazs Delta Academy, Dr. Jeanne L. Noble Delta GEMS, EMBODI, and the Alexa Canady Doctors & Dentist Conference; and,

**WHEREAS,** the City of Columbus is grateful for Delta Sigma Theta’s contributions to the community, especially their mission of promoting collective political action and advocacy toward a more just and equitable future; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council hereby celebrates the 111th Anniversary of the Delta Sigma Theta Sorority’s Founder’s Day.



# City of Columbus

## Legislation Report

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

**File Number: 0074-2024**

### Emergency

**File ID:** 0074-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Housing, Homelessness, & Building Committee

**File Name:** Solid Waste Disposal Services-SWACO

**File Created:** 12/19/2023

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Michael Schwab 645-7122

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of the Department of Building and Zoning Services to modify a contract with Solid Waste Authority of Central Ohio (SWACO); to authorize an expenditure from the General Fund; and to declare an emergency. (\$2,000.00)

#### Sponsors:

**Attachments:** Ord. 0074-2024 Attachment

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/24/2024	BZS DIRECTOR	Approved	1/26/2024
<b>Notes:</b> Approved: Out of Office					
1	2	1/24/2024	Brandi Vance	Approved	1/26/2024
1	3	1/24/2024	Lynn Beatty	Approved	1/26/2024
1	4	1/26/2024	PURCHASING APPROVER	Approved	1/26/2024
1	5	1/26/2024	Adam Robins	Approved	1/30/2024
1	6	1/26/2024	Christopher Long	Approved	1/30/2024
1	7	1/29/2024	FINANCE DIRECTOR	Approved	1/30/2024
1	8	1/29/2024	ODI APPROVER	Approved	1/31/2024
1	9	1/29/2024	Auditor Reviewer	Contingent	1/31/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	10	1/29/2024	AUDITOR APPROVER	Approved	1/31/2024
<b>Notes:</b> MNK/bam					
1	11	1/30/2024	ATTORNEY APPROVER	Approved	1/31/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

**BACKGROUND:** This legislation authorizes the Director of the Department of Building and Zoning Services (BZS) to modify contract PO383621 with Solid Waste Authority of Central Ohio (SWACO) by adding \$2,000.00 to be used for solid waste disposal services utilized by the Weed and Solid Waste Abatement Program to protect the health and safety of the citizens of Columbus. BZS pursued a request for quotation (RFQ) in 2023, and the only bidder could not fulfill the City's contract certification requirement. SWACO does not bid on landfill services, as it is a governmental entity tasked with managing the solid waste generated by the Franklin County Solid Waste Management District, which includes the City of Columbus. SWACO determines its tipping fee rates through an established rate-setting process in which the City of Columbus participates. BZS anticipated a supplemental contract award from the RFQ when it executed PO383621. Therefore, this contract requires additional funding to maintain uninterrupted service and reach its expiration date of April 30, 2024. Meanwhile, BZS will pursue another RFQ for future services.

Original Contract Amount (PO383621)	\$4,000.00
<u>Modification</u>	<u>\$2,000.00</u>
Total Contract Amount	\$6,000.00

This contract supports the Weed and Solid Waste Abatement Program, which helps the community by mowing and clearing solid waste from public and private sites the Code Enforcement Division deems in violation of the City's Environmental Health codes (Title 7) when owners fail to comply with Notices of Violation.

Emergency Designation: The Department of Building and Zoning Services respectfully requests this legislation to be considered an emergency ordinance to ensure the Weed and Solid Waste Abatement program can continue to preserve the community's health and safety without interruption.

**FISCAL IMPACT:** The Department of Building and Zoning Services budgeted \$40,000 in the 2024 General Fund Budget for these expenditures. **This ordinance is contingent upon the passage of the 2024 Operating Budget, Ordinance 3011-2023.**

Title

To authorize the Director of the Department of Building and Zoning Services to modify a contract with Solid Waste Authority of Central Ohio (SWACO); to authorize an expenditure from the General Fund; and to declare an emergency. (\$2,000.00)

Body

**WHEREAS**, the Director of the Department of Building and Zoning Services desires to modify a contract with SWACO by increasing the maximum obligation of the contract by \$2,000.00 due to the unexpected lack of other vendors available to provide this service in 2023; and

**WHEREAS**, it is the responsibility of the Weed & Solid Waste Abatement Program to remove high grass and solid waste from properties deemed in violation of Title 7 of Columbus City Code; and

**WHEREAS**, it is necessary to contract for tipping fees and landfill services to support the Weed and Solid Waste Abatement Program; and

**WHEREAS**, funds are budgeted within the Department of Building and Zoning Services, Division of Code Enforcement, General Fund budget for these services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to modify a contract with SWACO to provide the funding necessary for continuing the Weed and Solid Waste Abatement Program's services without interruption, and for the immediate preservation of the public health, peace, safety, and property; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Building and Zoning Services is hereby authorized to modify contract PO383621 with Solid Waste Authority of Central Ohio (SWACO) for an additional \$2,000.00.

**SECTION 2.** That the expenditure of \$2,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 4301 (Code Enforcement), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord. 0074-2024 Attachment.xls**

**SECTION 3.** That this modification is made in accordance with the relevant provisions of the City Code Chapter 329 relating to contract modifications.

**SECTION 4.** That upon passage of the 2024 Operating Budget, funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.







# City of Columbus

## Legislation Report

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

**File Number: 0101-2024**

### 30-Day

**File ID:** 0101-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Service & Transportation Committee

**File Name:** FRA-CR96-1.71 Arterial Street Rehabilitation -  
Cassady Avenue Widening Project, Project No.  
530103-100060 (PID 105732)

**File Created:** 12/21/2023

**Final Action:** 02/14/2024

**Auditor Cert #:** ACDI001607  
&  
ACDI002047

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** William J. Lassiter (614) 645-6912

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA-CR96-1.71 Arterial Street Rehabilitation - Cassady Avenue Widening Project; to authorize an expenditure of \$1,629,288.00 split among the Morse Road TIF Fund (Fund Number 7414), Streets and Highway General Obligation Bonds Fund, and Federal Transportation Grant Fund; and to declare an emergency. (\$1,629,288.00)

#### Sponsors:

#### Attachments:

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2024	David Peterson	Approved	12/25/2023
1	2	1/24/2024	Steve Wentzel	Delegated	
1	3	1/24/2024	SERVICE DIRECTOR	Approved	1/25/2024
<b>Notes:</b> JG/SJW					
1	4	1/25/2024	Kyle Sever Hart	Approved	1/26/2024
1	5	1/25/2024	Adam Robins	Approved	1/29/2024
1	6	1/26/2024	FINANCE DIRECTOR	Approved	1/29/2024
1	7	1/29/2024	Auditor Reviewer	Approved	1/30/2024
<b>Notes:</b> ACDI001607 & ACDI002047 pre existing					
MNK/cp					
1	8	1/29/2024	AUDITOR APPROVER	Approved	1/31/2024
<b>Notes:</b> MNK/bam					
1	9	1/29/2024	ATTORNEY APPROVER	Approved	1/31/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**EXPLANATION**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the FRA-CR96-1.71 Arterial Street Rehabilitation - Cassady Avenue Widening Project, Project No. 530103-100060 (PID 105732) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2113-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0001X-2023 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0001X-2023. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Morse Rd TIF Ord 2179 01 ORC 40, Fund Number 7414 for Eighty percent (80%) of the total cost pursuant to existing Auditor’s Certificate ACDI001607-10 and the Streets and Highway G O Bonds Fund, Fund Number 7704 for Twenty percent (20%) of the total cost pursuant to existing Auditor’s Certificate ACDI001607-20 until the funds are depleted. Once the initial funds are depleted, additional funding is available through the Streets and Highway G O Bonds Fund, Fund Number 7704 for One Hundred percent (100%) of the total cost pursuant to existing Auditor’s Certificate ACDI001607-30 until depleted. The final funding will come from the Federal Transportation Grant Fund Number 7765 for Eighty percent (80%) of the total cost pursuant to existing Auditor’s Certificate ACDI002047-10 and the Streets and Highway G O Bonds Fund, Fund Number 7704 for Twenty percent (20%) of the total cost pursuant to existing Auditor’s Certificate ACDI002047-20 for a total expenditure of up to \$1,629,288.00.

**EMERGENCY JUSTIFICATION** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay in order to meet the right-of-way clear date of March 14, 2024, which will preserve the public peace, health, property, safety, and welfare.

#### **TITLE**

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA-CR96-1.71 Arterial Street Rehabilitation - Cassady Avenue Widening Project; to authorize an expenditure of \$1,629,288.00 split among the Morse Road TIF Fund (Fund Number 7414), Streets and Highway General Obligation Bonds Fund, and Federal Transportation Grant Fund; and to declare an emergency. (\$1,629,288.00)

#### **BODY**

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the FRA-CR96-1.71 Arterial Street Rehabilitation - Cassady Avenue Widening Project, Project No. 530103-100060 Project (PID 105732) (“Public Project”); and

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 2113-2021 and the adoption of Resolution Number 0001X-2023, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS**, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue which will be open to the public without charge; and

**WHEREAS**, an emergency exists in the usual daily operations of Department of Public Service in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, 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 fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0001X-2023 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the FRA-CR96-1.71 Arterial Street Rehabilitation - Cassady Avenue Widening Project, Project No. 530103-100060 Project (PID 105732) (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the

Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**Parcel 3-SH1, 3-SH2, 3-T1, 3-T2 FMVE (\$25,269.00)**

The Columbus & Ohio Railroad Company  
c/o Richard Fowler  
13901 Sutton Park Drive South, Suite 270  
Jacksonville, Florida 32224

And

Ohio Rail Development Commission  
c/o Bobbi Watkins  
1980 West Broad Street  
Columbus, Ohio 43223

**Parcel 4A-WD, FMVE (\$14,330.00)**

Thomas D. Cassady  
Address unknown Notice by Publication dates: May 19, 2023, May 26, 2023, and June 2, 2023

And

Columbus Cassady, LLC  
c/o Shelly Walzak  
130 East Wilson Bridge Road, Suite 310  
Worthington, Ohio 43085

**Parcel 4-WD, 4-T FMVE (\$104,355.00)**

Columbus Cassady, LLC  
c/o Shelley Walzak  
130 East Wilson Bridge Road, Suite 310  
Worthington, Ohio 43085

**Parcel 8-T FMVE (\$4,769.00)**

Voelker & Voelker  
1620 West First Avenue  
Columbus, Ohio 43212  
Attn: Dow Voelker

**Parcel 10-WD, 10-T, 10A-T FMVE (\$854,000.00)**

Fifth Avenue Plaza, Ltd.  
3016 Maryland Avenue  
Columbus, Ohio 43209

**Parcel 15-WD1, 15-WD2 FMVE (\$485,000.00)**

Mother's Ink Housing, LLC  
c/o Albert Gyebi  
6400 East Main Street, Suite 202  
Reynoldsburg, Ohio 43068

**Parcel 19-WD, 19-T FMVE (\$3,364.00)**

Aburaida Properties, LLC  
c/o Raed M. Aburaida  
5268 Winters Run Road  
Dublin, Ohio 43016

**Parcel 20-WD, 20-T FMVE (\$1,687.00)**

Donna S. Allen  
1815 Gardenstone Drive  
Columbus, Ohio 43235

**Parcel 22-WD, 22-T FMVE (\$1,542.00)**

MV & AP, LLC  
c/o Behzad Vedaie  
1269 Stone Ridge Court  
Westerville, Ohio 43081

And

MV & AP, LLC  
c/o Sepehr Parvin  
8499 Green Tree Road  
Lewis Center, Ohio 430352

And

MV & AP, LLC  
c/o Sanjay Bhatt  
2929 Kenny Road, Suite 280  
Columbus, Ohio 43221

**Parcel 32-WD FMVE (\$34,446.00)**

Fifth Avenue Plaza, Ltd.  
3016 Maryland Avenue  
Columbus, Ohio 43209

**Parcel 32-BS FMVE (\$1,911.00)**

Clinton P. Stahler, Esq.  
500 South Front Street, Suite #1200  
Columbus, Ohio 43215

**Parcel 34-WD FMVE (\$70,518.00)**

Mewael Afewerki  
3639 Maize Road  
Columbus, Ohio 43224

**Parcel 35-WD, 35-T FMVE (\$9,159.00)**

Medhat Mokhtar, Trustee of the Medhat Mokhtar Living Trust dated March 7, 2019  
3780 Sunburst Drive  
Columbus, Ohio 43207

**Parcel 37-WD, 37-T FMVE (\$12,897.00)**

Columbus Cassady, LLC  
c/o Shelley Walzak  
130 East Wilson Bridge Road, Suite 310  
Worthington, Ohio 43085

**Parcel 38-WD, 38-T FMVE (\$5,516.00)**

Columbus Cassady, LLC  
c/o Shelley Walzak  
130 East Wilson Bridge Road, Suite 310  
Worthington, Ohio 43085

**Parcel 40-WD, 40-T FMVE (\$525.00)**

Columbus Cassady, LLC  
c/o Shelley Walzak  
130 E. Wilson Bridge Road, Suite 310  
Worthington, Ohio 43085

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to One Million Six Hundred Twenty-nine Two Hundred Eighty-eight and 00/100 U.S. Dollars (\$1,629,288.00), or so much as may be needed, from existing Auditor's Certificates ACDI001607-20, ACDI001607-10, ACDI001607-30, ACDI002047-20, and ACDI002047-10, which funding is split among the Morse Road TIF Fund (Fund Number 7414), Streets and Highway General Obligation Bonds Fund, and Federal Transportation Grant Fund.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure



and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.



# City of Columbus

## Legislation Report

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

**File Number: 0128-2024**

### 30-Day

**File ID:** 0128-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Neighborhoods, Recreation, & Parks Committee

**File Name:** Alkire Park Development

**File Created:** 12/28/2023

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01011  
4

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Adam Wheeler 645-6536

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Alkire Park Development Project; to authorize the appropriation of \$690,984.77 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$736,195.16 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,509,813.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund. (\$1,509,813.00)

#### Sponsors:

**Attachments:** Legislation - Alkire Road Park Development - FINAL - ATTACHMENT

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/12/2024	REC AND PARKS DIRECTOR	Approved	1/15/2024
1	2	1/12/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	1/16/2024
<b>Notes:</b> AJW					
1	3	1/17/2024	Judith Buster	Approved	1/16/2024
1	4	1/17/2024	Lynn Beatty	Delegated	
1	5	1/17/2024	Diana Vicen	Approved	1/18/2024
1	6	1/18/2024	Adam Robins	Approved	1/19/2024
1	7	1/18/2024	Christopher Long	Approved	1/22/2024
1	8	1/19/2024	FINANCE DIRECTOR	Approved	1/22/2024
1	9	1/19/2024	ODI APPROVER	Approved	1/23/2024
1	10	1/19/2024	Auditor Reviewer	Approved	1/23/2024
<b>Notes:</b> BRE589157 ALE157786 ACPO010114					
MNK/cp					
1	11	1/19/2024	AUDITOR APPROVER	Approved	1/23/2024
<b>Notes:</b> MNK/bam					
1	12	1/19/2024	ATTORNEY APPROVER	Approved	1/23/2024
<b>Notes:</b> BFH					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Alkire Road Park Development Project. The contract amount is \$1,401,813.00, with alternates of \$6,000.00 and a contingency of \$100,000.00, for a total of \$1,507,813.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$1,509,813.00 being authorized by this ordinance.

In 2007, Recreation and Parks acquired 110 acres of former farmland on the city's west side, near the Village of Galloway. The property is located within the Big Darby Tier One Environmental Preservation areas and is considered a key preservation site on the boundary of Columbus and the Big Darby Watershed. As part of the acquisition, 25 acres of land was set aside for a future neighborhood park for Columbus residents in the Laurel Greene and Southwest Airport neighborhoods.

Upon completion, the park will feature a 7,900 square foot playground, a rustic timber open-air shelter, and an asphalt path connecting to the Camp Chase Trail and neighboring developments. The park will also include a meandering natural surface walking loop, open green spaces, strategically placed benches, and a well-designed park drive leading to a modest parking lot. The thoughtful design of the park aims to not only provide recreational amenities. It will also aim to showcase and protect the inherent beauty of the existing bluestem meadow, forested areas, and wetlands. These improvements will elevate the overall user experience.

Construction is scheduled to start in the spring of 2024 and is expected to be completed by the late fall of 2024. This initiative not only reflects the Recreation and Parks Department's commitment to community well-being but also emphasizes sustainable development practices in creating a harmonious balance between recreation and environmental preservation.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November

13, 2023 and received by the Recreation and Parks Department on December 19, 2023. Bids were received from the following companies:

Builderscape, Inc. (MAJ): \$1,401,813

Ironsite, Inc. (MAJ): \$1,463,325.41

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

As part of their bid, Builderscape, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

CAP-Stone & Associates (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

**Principal Parties:**

Builderscape, Inc.

10496 Parks Court

Marysville, Ohio 43040

Chris Matthews, (614) 873-3633

Contract Compliance Number: 000950

Contract Compliance Expiration Date: March 21, 2025

**Benefits to the Public:** The Alkire Road Park project will become a significant park for the Westland Neighborhood. The scale of this project will allow for direct neighborhood connections to preserved prairie land, open green space, a new playground, and connectivity to the Camp Chase Trail.

**Community Input/Issues:** The Westland Area Commission has been advocating for the development of Alkire Park for several years. Community input was gathered during the planning phases with the Westland Area Commission, the Darby Accord Advisory Group, and Prairie Township.

**Area(s) Affected:** Westland (52)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by providing quality recreational parks, trails and easy, all-age connectivity for Columbus residents.

**Fiscal Impact:** \$1,509,813.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

**Title**

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Alkire Park Development Project; to authorize the appropriation of \$690,984.77 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$736,195.16 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and

to authorize the expenditure of \$1,509,813.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund. (\$1,509,813.00)

### **Body**

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Builderscape, Inc. for the Alkire Road Park Development Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$690,984.77 within the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, it is necessary to authorize the transfer of \$736,195.16 within the Recreation and Parks Voted Bond Fund 7702; and

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

**WHEREAS**, it is necessary to authorize the expenditure of \$1,509,813.00 from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Builderscape, Inc. for the Alkire Road Park Development Project, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Builderscape, Inc. for the Alkire Park Development Project.

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

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

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

**SECTION 5.** That the appropriation of \$690,984.77 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$736,195.16 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 7.** That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P512017-100000 / John Burroughs Park Improvements (Voted Carryover) / \$0 / \$0 /  
\$20,681 / \$20,681 / \$20,681 (to match cash)

Fund 7702 / P512021-100000 / Aquatics Capital Improvement Program 2020 (Voted Carryover) / \$0 / \$0  
/ \$184,786 / \$184,786 / \$184,786 (to match cash)

Fund 7747 / P510752 - 100000 / Westland - Parkland Dedication (Carryover) / \$189,305 / \$189,305 /  
\$142,875 / \$332,180 / \$332,180 (to match cash)

Fund 7702 / P512003-100000 / West Case Road Park Development (Voted Carryover) / \$3,530,000 /  
\$2,155,000 / (\$471,151) / \$3,058,849 / \$1,683,849

Fund 7702 / P512014-100000 / Downtown Connector Trail Improvements (Voted Carryover) / \$59,578 /  
\$59,578 / (\$59,578) / \$0 / \$0

Fund 7702 / P512017-100000 / John Burroughs Park Improvements (Voted Carryover) / \$20,681 /  
\$20,681 / (\$20,681) / \$0 / \$0

Fund 7702 / P512021-100000 / Aquatics Capital Improvement Program 2020 (Voted Carryover) /  
\$184,786 / \$184,786 / (\$184,786) / \$0 / \$0

Fund 7702 / P512038-100000 / Alkire Park Development (Voted Carryover) / \$0 / \$0 / \$736,196 /  
\$736,196 / \$736,196

**SECTION 8.** For the purpose stated in Section 1, the expenditure of \$1,509,813.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



# City of Columbus

## Legislation Report

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

**File Number: 0181-2024**

**30 day**

**File ID:** 0181-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** Mobile Security Cameras UTC/RFQ026042

**File Created:** 01/05/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** BRPO002253

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** NMison ext 3821

**Floor Action (Clerk's Office Only)**

**Mayor's Action**

**Council Action**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mobile Security Cameras with LRG Technologies LLC, DBA Mobile Pro Systems; and to authorize the expenditure of \$1.00. (\$1.00)

**Sponsors:**

**Attachments:**

**Related Files:**



**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/9/2024	PURCHASING APPROVER	Approved	1/10/2024
1	2	1/9/2024	Christopher Long	Approved	1/11/2024
1	3	1/10/2024	FINANCE DIRECTOR	Approved	1/11/2024
1	4	1/10/2024	ODI APPROVER	Approved	1/12/2024
1	5	1/11/2024	Auditor Reviewer	Approved	1/12/2024
<b>Notes:</b> BRPO002253					
	MNK/cp				
1	6	1/11/2024	AUDITOR APPROVER	Approved	1/15/2024
<b>Notes:</b> MNK/bam					
1	7	1/25/2024	ATTORNEY APPROVER	Approved	1/15/2024
<b>Notes:</b> lnb					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Mobile Security Cameras with LRG Technologies LLC, DBA Mobile Pro Systems. The Division of Police is the primary user for mobile security cameras. Mobile cameras with trailers, batteries and solar panels are used to capture images at various locations around the City. The term of the proposed option contract would be approximately three years, expiring February 28, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 16, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ026042). Four (4) bids were received.

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

LRG Technologies LLC, CC# 047271 expires 11/14/2025, Items# Alternate 1, 5, 6 & 7, \$1.00  
 Total Estimated Annual Expenditure: \$500,000.00, Division of Police, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mobile Security Cameras with LRG Technologies LLC, DBA Mobile Pro Systems; and to authorize the expenditure of \$1.00. (\$1.00)

Body

**WHEREAS**, the Mobile Security Cameras UTC will provide for the purchase of mobile surveillance cameras used to capture images at various locations around the City; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on November 16, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Public Safety to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Mobile Security Cameras; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Mobile Security Cameras in accordance with Request for Quotation RFQ026042 for a term of approximately three years, expiring February 28, 2027, with the option to renew for one (1) additional year, as follows:

LRG Technologies LLC, DBA Mobile Pro Systems, Items# Alternate 1, 5, 6 & 7, \$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.



# City of Columbus

## Legislation Report

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

**File Number: 0191-2024**

### 30-Day

**File ID:** 0191-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Utilities & Sustainability Committee

**File Name:** Construction Riverview Drive Area Water Line  
Improvements with Danbert, Inc.

**File Created:** 01/08/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01011  
7 &  
ACDI002249

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Max Bauman 645-3776

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert, Inc., for the Riverview Drive Area Water Line Improvements project; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$4,258,217.43 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$4,260,217.43)

#### Sponsors:

**Attachments:** ORD 0191-2024 Utilization Report.xls, ORD  
0991-2024 Vicinity Map (Riverview Drive), ORD  
0191-2024 Accounting Template

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2024	UTILITIES DIRECTOR	Approved	1/18/2024
1	2	1/16/2024	John Newsome	Approved	1/18/2024
1	4	1/17/2024	Brandi Vance	Approved	1/18/2024
1	5	1/17/2024	Lynn Beatty	Delegated	
1	6	1/18/2024	Diana Vicen	Approved	1/18/2024
1	7	1/18/2024	Adam Robins	Approved	1/22/2024
1	8	1/18/2024	Christopher Long	Approved	1/22/2024
1	9	1/19/2024	FINANCE DIRECTOR	Approved	1/22/2024
1	10	1/19/2024	ODI APPROVER	Approved	1/23/2024
1	11	1/24/2024	Auditor Reviewer	Approved	1/23/2024
<b>Notes:</b> BRE589183 ACDI002248 - RESERVE					
ACPO010117 ACDI002249					
MNK/cp					
1	12	1/25/2024	AUDITOR APPROVER	Approved	1/26/2024
<b>Notes:</b> MNK/bam					
1	13	1/26/2024	ATTORNEY APPROVER	Approved	1/29/2024
<b>Notes:</b> LNB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Riverview Drive Area Water Line Improvements project, CIP #690236-100125, in an amount up to \$4,258,217.43, and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00, for a total expenditure of \$4,260,217.43.

The purpose of this project is to construct necessary improvements to the water distribution system in the Riverview Drive Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. The work consists of replacing or rehabilitating approximately 8,500 linear feet of 2-Inch Copper, 6-inch, and 8-inch water mains, service transfer only work for approximately 600 linear feet. The streets include Riverview Drive, Harley Drive, West Pacemont Road, Indianola Avenue, East Kenworth Road, Karl Road Cul-de-sac, Norwood Street, Huy Road, and Brentnell Boulevard.

The Community Planning Areas are “38 - Olentangy West”, “39 - Clintonville”, “40 - North Linden”, and “41 - Northeast”.

**TIMELINE:** All work shall be complete within 430 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in March 2024.

**ESTIMATED COST OF PROJECT:**

The bid amount and proposed award amount is \$4,258,217.43 including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$4,258,217.43
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$4,258,217.43
DPS Davis Bacon Wage Rate Administration	\$ 2,000.00
	\$4,260,217.43

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

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

**3. CONSTRUCTION CONTRACT AWARD**

An Invitation for Bids for the Riverview Drive Area Water Line Improvements project was advertised on the Vendor Services and Bid Express websites from November 7, 2023 through November 30, 2023. Three bids were received for the project and opened on November 30, 2023. The following companies submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
1. Danbert, Inc.	\$4,258,217.43	CC004618	MAJ
2. Shelly and Sands, Inc.	\$4,418,812.53	CC006043	MAJ
3. Elite Excavating Co. of Ohio, Inc.	\$4,558,937.35	CC001064	MAJ

The Danbert, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,258,217.43.

The certification of Danbert, Inc. was in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

Danbert, Inc.’s contract compliance number is CC004618 and expires 2/9/24.

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

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 8% as assigned by the City’s Office of Diversity and Inclusion (ODI). The MBE/WBE program goal has been met by the use of MBE/WBE subcontractors. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

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

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Oberlanders	Bucyrus, Ohio	MAJ

Strawser Paving	Columbus, Ohio	MAJ
Turn-Key Tunneling	Columbus, Ohio	MAJ
West Fairfield Inc.	Amanda, Ohio	MAJ
Paul Peterson	Columbus, Ohio	MAJ
McCoy Piping Services	Columbus, Ohio	MAJ
JST Enterprises LLC	Bexley, Ohio	WBE
Hurt's Trucking	Marysville, Ohio	MBE
CLB Trucking	Westerville, Ohio	MBE
Griffin Pavement Striping	Columbus, Ohio	MAJ

The certification of Danbert, Inc. and all proposed subcontractors was in good standing at the time the bid was awarded except West Fairfield Inc. West Fairfield Inc.'s contract compliance number is expired and will need to be renewed before they can be added to the contract.

## 6. PRE-QUALIFICATION STATUS

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

## 7. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0944-2023, passed by Council on April 24, 2023. The loan is expected to be approved in February, 2024. Funds will need to be certified against the Water System Reserve Fund, Fund 6003, to proceed with this project until the loan has been approved.

An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the project to reflect the loan amount will be for more than is shown in the 2023 Capital Improvement Budget. A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$4,258,217.43 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Water System Reserve Fund. These funds will need to be appropriated to be transferred and then appropriated after transfer to the new fund.

Funds in the amount of \$2,000.00 are available and budgeted for this project within the Water Bond Fund, Fund 6006, to pay the Department of Public Service to perform construction administration for the project. These funds are appropriated.

### Title

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert, Inc., for the Riverview Drive Area Water Line Improvements project; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$4,258,217.43 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$4,260,217.43)

### Body

**WHEREAS**, the Department of Public Utilities is engaged in the Riverview Drive Area Water Line Improvements project; and

**WHEREAS**, three bids for the Riverview Drive Area Water Line Improvements project were received



and opened on November 30, 2023; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Danbert, Inc.; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert, Inc. for the Riverview Drive Area Water Line Improvements project; and

**WHEREAS**, Ordinance 0944-2023, passed April 24, 2023, authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA) in an amount not to exceed \$5,000,000.00; and

**WHEREAS**, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the project; and

**WHEREAS**, it is necessary to both appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and

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

**WHEREAS**, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account Fund to pay for the construction of this project; and

**WHEREAS**, it is necessary to expend funds from the Water Bond Fund to pay the Department of Public Service for prevailing wage services for this project; **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**

6011 / 690236-100125 / Riverview Drive Area Water Line Improvements (WSRLA Loan) / \$3,350,000.00 / \$4,258,217.00 / \$908,217.00 (To match loan amount)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$4,258,217.43 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$4,258,217.43 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That 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, 2024, the sum of \$4,258,217.43 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

**SECTION 5.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Riverview Drive Area Water Line Improvements project with Danbert, Inc., 8077 Memorial Drive, Plain City, Ohio, 43064, in an amount up to \$4,258,217.43; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Service in an amount up to \$2,000.00.

**SECTION 6.** That the expenditure of \$4,260,217.43, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 8.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,258,217.43 (the "Obligations").

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

**SECTION 9.** 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 10.** 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 11.** 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 12.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



# City of Columbus

## Legislation Report

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

**File Number: 0197-2024**

### 30-Day

**File ID:** 0197-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Workforce, Education, & Labor Committee

**File Name:** 2024 CancerLink dba CancerBridge appropriations,  
contract and expenditure ordinance

**File Created:** 01/09/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01011  
3

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jenny Hill x58067

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Department of Human Resources to contract with CancerLink, dba CancerBridge for cancer advocacy services for the term March 1, 2024 through February 28, 2025; to authorize an appropriation of \$54,000.00 from the unappropriated balance of the Employee Benefits Fund, to authorize the expenditure of \$54,000.00 or so much thereof as may be necessary, and to pay the cost of said contract; (\$54,000.00)

#### Sponsors:

**Attachments:** 0197-2024 CancerLink Attachment.xlsx

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/10/2024	HR DIRECTOR	Approved	1/11/2024
1	2	1/16/2024	Kristina Ahmetaj	Approved	1/12/2024
1	3	1/17/2024	Lynn Beatty	Approved	1/18/2024
1	4	1/18/2024	Adam Robins	Approved	1/19/2024
1	5	1/18/2024	Christopher Long	Approved	1/22/2024
1	6	1/19/2024	FINANCE DIRECTOR	Approved	1/22/2024
1	7	1/19/2024	ODI APPROVER	Approved	1/23/2024
1	8	1/19/2024	Auditor Reviewer	Approved	1/23/2024
<b>Notes:</b> BRE589156 ACPO010113					
MNK/cp					
1	9	1/19/2024	AUDITOR APPROVER	Approved	1/23/2024
<b>Notes:</b> MNK/bam					
1	10	1/19/2024	ATTORNEY APPROVER	Approved	1/23/2024
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**Background:** This ordinance authorizes and directs the Human Resources Director to enter into contract with CancerLink, dba CancerBridge for cancer advocacy services. The term of this contract is March 1, 2024 through February 28, 2025. This ordinance represents the second extension of the available two extensions under this the contract or year five of the contract. In addition, this ordinance authorizes the appropriation and expenditure of \$54,000.00 from the unappropriated balance of the Employee Benefits Fund.

**Fiscal Impact:** Funds in the amount of \$54,000.00 are currently available and in the Employee Benefits Fund and specifically budgeted for this purpose.

**Title**

To authorize the Department of Human Resources to contract with CancerLink, dba CancerBridge for cancer advocacy services for the term March 1, 2024 through February 28, 2025; to authorize an appropriation of \$54,000.00 from the unappropriated balance of the Employee Benefits Fund, to authorize the expenditure of \$54,000.00 or so much thereof as may be necessary, and to pay the cost of said contract; (\$54,000.00)

**..Explanation**

**WHEREAS,** an appropriation is needed to cover costs associated with the CancerLink, dba CancerBridge, contract; and

**WHEREAS,** funds for this appropriation are currently available in the Employee Benefits Fund 5502, and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$54,000.00, or so much thereof as may be necessary to pay contract costs for cancer advocacy services; and

**WHEREAS**, it is in the best interest of the City of Columbus to contract with CancerLink dba CancerBridge to provide all eligible employees from March 1, 2024 through February 28, 2025.

**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 contract with CancerLink dba CancerBridge to provide cancer advocacy services to all eligible employees from March 1, 2024 through February 28, 2025.

**SECTION 2.** That the expenditure of \$54,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the Employee Benefits Fund 5502, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period March 1, 2024 through February 28, 2025, the sum of \$54,000.00 is appropriated in Fund 5502, Employee Benefits Fund in the Department of Human Resources, in Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0247-2024**

### Emergency

**File ID:** 0247-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Utilities & Sustainability Committee

**File Name:** 2024 Refuse Division - Equipment Surcharges for Ohio Machinery dba Ohio Peterbilt

**File Created:** 01/12/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPR002759

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Pete Barnes

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Ohio Machinery Company dba Ohio Peterbilt; to allow for raw material and labor surcharges of up to \$257,000.00; to authorize the expenditure of up to \$257,000.00 from the Division of Refuse Collection Bond Fund; and to declare an emergency. (\$257,000.00)

#### Sponsors:

**Attachments:** Ord 0247-2024 Ohio Peterbilt Equipment Surcharges

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/19/2024	SERVICE DIRECTOR	Approved	1/18/2024
<b>Notes:</b> JG/SJW					
1	3	1/23/2024	Steve Wentzel	Delegated	
1	4	1/23/2024	Patrick Flint	Approved	1/24/2024
1	5	1/23/2024	Lynn Beatty	Delegated	
1	6	1/23/2024	Diana Vicen	Approved	1/24/2024
1	7	1/26/2024	PURCHASING APPROVER	Approved	1/25/2024
1	8	1/26/2024	Adam Robins	Approved	1/30/2024
1	9	1/26/2024	Christopher Long	Approved	1/30/2024
1	10	1/26/2024	FINANCE DIRECTOR	Approved	1/30/2024
1	11	1/26/2024	ODI APPROVER	Approved	1/30/2024
1	12	1/26/2024	Auditor Reviewer	Approved	1/30/2024
<b>Notes:</b> ACPR002759					
MNK/cp					
1	13	1/26/2024	AUDITOR APPROVER	Approved	1/30/2024
<b>Notes:</b> MNK/bam					
1	14	1/27/2024	ATTORNEY APPROVER	Approved	1/30/2024
<b>Notes:</b> lnb					



**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**1. BACKGROUND**

The purpose of this ordinance is to authorize the Director of Finance and Management to modify contracts with Ohio Machinery dba Ohio Peterbilt, in order to pay surcharges passed along from the suppliers, and with proper documentation.

The Department of Public Service, Division of Refuse Division, has placed orders with several vendors for different types of equipment over the past three years, however due to the long lead times for production and delivery in the post-pandemic market place, many surcharges are being assessed by the manufactures and their suppliers.

This ordinance authorizes the Director of Finance and Management to modify the existing contracts to add the surcharges of up to \$257,000.00 for the trucks. The Department of Public Service feels these changes are acceptable considering the supply chain issues and increased material costs therein, during the COVID-19 pandemic, and the vehicles offered by the contracted vendor will meet the needs of the Department of Public Service, and maintain the replacement of aged vehicles in the Division of Refuse Collection's fleet. The following vehicles we're assessed surcharges:

PO295247 - Two (2) Peterbilt/Heil 42-Yard Front Loading Trucks: Original Cost \$355,220.00 + Surchage \$55,883.00 = \$411,103.00: Subtotal = \$111,766.00  
 Two (2) Peterbilt/Heil 32-Yard Rear Loading Trucks: Original Cost \$306,137.00 + Surchage \$51,499.00 = \$357,636.00: Subtotal = \$102,998.00  
PO395724 - Two (2) Peterbilt/Lightning Loader Knuckelboom Trucks: Original Cost \$216,600.00 + Surchage \$21,118.00 = \$237,718.00: Subtotal = \$42,236.00

**Total = \$257,000.00**

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

Ohio Machinery Company dba Ohio Peterbilt: Universal Term Contract Purchase Agreement, PA006315, Ordinance 3516-2022, for Knuckle Boom Waste Trucks.

Ohio Machinery Company dba Ohio Peterbilt: Universal Term Contract Purchase Agreement, PA005654, Ordinance 2623-2020, for Front and Rear Loading Waste Trucks.

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

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for the vendor:

Ohio Machinery dba Ohio Peterbilt is CC006428 and expires 6/8/2024.

## 3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Division of Refuse Collection Bond Fund 7703.

## 4. 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.

## 5. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Refuse Collection operations.

### Title

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Ohio Machinery Company dba Ohio Peterbilt; to allow for raw material and labor surcharges of up to \$257,000.00; to authorize the expenditure of up to \$257,000.00 from the Division of Refuse Collection Bond Fund; and to declare an emergency. (\$257,000.00)

### Body

**WHEREAS**, the Department of Public Service, Division of Refuse Collection, has a need to maintain the replacement of aged vehicles in the Division of Refuse Collection's fleet; and

**WHEREAS**, ordinances 2176-2021, 0424-2021, and 0488-2021 authorized the purchase of and payment for multiple trucks to ESEC Corporation; and

**WHEREAS**, ESEC Corporation was acquired by Ohio Machinery dba Ohio Peterbilt, and all existing contracts with the City of Columbus were inherited therein, authorized by Ordinance 2634-2021; and

**WHEREAS**, after ordinances were passed, Ohio Machinery dba Ohio Peterbilt, notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, a raw materials and labor surcharge of up to \$257,000.00 is necessary to build the trucks; and

**WHEREAS**, the Department feels the surcharges of up to \$257,000.00 is acceptable and the trucks will meet the needs of the Department; and

**WHEREAS**, the trucks have been delivered, and are currently in service; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to modify the contracts with Ohio Machinery dba Ohio Peterbilt to add surcharges of up to \$257,000.00 for existing truck orders; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$257,000.00 with Ohio Machinery dba Ohio Peterbilt for the raw material and labor surcharges for the trucks; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to authorize the Director to modify the contracts for the trucks and pay the additional surcharges so this equipment can be put into service as quickly as possible, as to prevent interruption to, or disruption of, the Division of Refuse Collection operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify the contracts with Ohio Machinery dba Ohio Peterbilt for truck on order and/or delivered, for the purpose of adding the surcharges of up to \$257,000.00.

**SECTION 2.** That the expenditure of up to \$257,000.00, or as much thereof as may be necessary, is hereby authorized in Fund 7703 (the Division of Refuse Collection Bond Fund ), Dept-Div 5902 (Division of Refuse Collection) in Object Class 06 (Vehicles) per the account codes in the attachment to this ordinance.

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

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

**SECTION 5.** That 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 of Columbus

## Legislation Report

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

**File Number: 0255-2024**

### 30-Day

**File ID:** 0255-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Dynamics 365 and POS Operational Support

**File Created:** 01/12/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Cheryl Reed / 614.645.7165

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Codes; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); and to authorize the expenditure of up to \$712,800.00, from the Department of Technology operating fund for a total expenditure of \$712,800.00.

#### Sponsors:

**Attachments:** 0255-2024.xlsx, Source Source form  
0255-2024.doc

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/18/2024	AUDITOR APPROVER	Approved	1/22/2024
<b>Notes:</b> MNK/bam					
1	2	1/18/2024	Jaclyn Bowman	Approved	1/22/2024
1	3	1/18/2024	Lynn Beatty	Approved	1/22/2024
1	4	1/22/2024	PURCHASING APPROVER	Approved	1/22/2024
1	5	1/22/2024	Adam Robins	Approved	1/24/2024
1	6	1/22/2024	Christopher Long	Approved	1/24/2024
1	7	1/23/2024	FINANCE DIRECTOR	Approved	1/24/2024
1	8	1/23/2024	Auditor Reviewer	Contingent	1/25/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
MNK/cp					
1	9	1/23/2024	AUDITOR APPROVER	Approved	1/25/2024
<b>Notes:</b> MNK/bam					
1	10	1/24/2024	ATTORNEY APPROVER	Approved	1/25/2024
<b>Notes:</b> lnb					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); to authorize the expenditure of up to \$712,800.00, from the Department of Technology operating fund for a total expenditure of \$712,800.00. OnActuate, our Microsoft partner of record, is sole source as it owns intellectual property rights for Point of Sale and multiple Vendor Collaboration extensions critical to continued operation of the City’s D365 Financial System.

Operational support of Dynamics 365 includes support for D365 Finance and Supply Chain as well as Point of Sale. Support includes work item (defect) analysis and resolution, backlog operational work item analysis and resolution, technical support for reported issues, maintenance of development servers, deployable packages for City of Columbus extensions, and D365 yearly release support, mandated monthly Microsoft proactive quality updates, testing and remediation as required for D365 Finance and Supply Chain and Point of Sale.

**FISCAL IMPACT:** 2024 Funding is available in the Info Services Operating fund, Dept of Technology Operating subfund. **Funding is contingent on the passage of 3011-2023.**

**CONTRACT COMPLIANCE:** The vendor number is 027985 and expires 04/05/2025.

**Title**

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Codes; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); and to authorize the expenditure of up to \$712,800.00, from the Department of Technology operating fund for a total expenditure of \$712,800.00.

**Body**

**WHEREAS,** it is necessary for the City Auditor to enter into contract with OnActuate Consulting, for operational support of Dynamics 365 and Point of Sale as a sole source provider; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$712,800.00; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor is hereby authorized to enter into contract with OnActuate Consulting, for operational support of Dynamics 365 and Point of Sale for the City of Columbus.

**SECTION 2.** That the sum of \$712,800.00 is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, Main Account 63945, Program IT005. (Sheets attached)

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Codes, "Sole Source Procurement."

**SECTION 4.** That the sum of \$712,800.00 is for operational support of Dynamics 365 and Point of Sale.

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds.

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



# City of Columbus

## Legislation Report

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

**File Number: 0261-2024**

### 30-day

**File ID:** 0261-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** OCM/Old Fire Station 10  
Renovation/Engineering/DesignLevel

**File Created:** 01/16/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01011  
5

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** M. Smith 5-9660

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with DesignLevel, LLC, to provide all necessary design, engineering, and construction administration services to renovate the old Fire Station 10 located at 1096 W. Broad St.; to authorize a transfer and expenditure up to \$657,606.01 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$657,606.01)

#### Sponsors:

**Attachments:** ORD 0261-2024 Funding



**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2024	Angela Cousin	Approved	1/18/2024
1	2	1/17/2024	Barry Bryant	Approved	1/18/2024
1	3	1/18/2024	Kristina Ahmetaj	Approved	1/19/2024
1	4	1/19/2024	Lynn Beatty	Delegated	
1	5	1/19/2024	Diana Vicen	Approved	1/22/2024
1	6	1/19/2024	Adam Robins	Approved	1/23/2024
1	7	1/22/2024	Christopher Long	Approved	1/23/2024
1	8	1/22/2024	FINANCE DIRECTOR	Approved	1/24/2024
1	9	1/22/2024	ODI APPROVER	Approved	1/24/2024
1	10	1/23/2024	Auditor Reviewer	Approved	1/24/2024
<b>Notes:</b> BRE589172 ALE157906 ACPO010115					
MNK/cp					
1	11	1/23/2024	AUDITOR APPROVER	Approved	1/25/2024
<b>Notes:</b> MNK/bam					
1	12	1/24/2024	ATTORNEY APPROVER	Approved	1/25/2024
<b>Notes:</b> Inb					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**1. BACKGROUND:** This Ordinance authorizes the Finance and Management Director to enter into a professional services agreement, on behalf of the Office of Construction Management, with DesignLevel, LLC, to provide all necessary design, engineering, and construction administration services to renovate the old Fire Station 10, located at 1096 W. Broad St., Columbus, Ohio, 43222, in an amount up to \$657,606.01.

**2. BID INFORMATION:** The selection of the firm providing the professional architectural / engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Chapter 329, "Awarding professional service contracts through requests for proposals". The project was let by the Office of Construction Management through Vendor Services and Bonfire. Of the 488 vendors solicited, 177 were Minority-owned, 2 were Veteran-owned, 298 were Small Business-owned, and 111 were Women-owned.

Six (6) Requests for Proposals (RFP's) were opened on October 9, 2023. Three firms were designated as Minority-owned firms:

1. DesignLevel, LLC
2. Abbot Studios
3. BBCO Design (WBE)
4. Harris Architects (MBE)
5. Schooley Caldwell
6. Dynotec, Inc. (MBE)

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

**3. CONTRACT COMPLIANCE INFO:** Vendor No. 11513, expires 8/11/25, Majority-designated

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

**4. SUBCONTRACTOR PARTICIPATION:** The ODI-assigned goal for this project was 15%. DesignLevel proposed two subcontractors to meet this goal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Kabil Associates	Columbus/OH	MBE
Lawhon & Associates	Columbus/OH	WBE

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

**5. FISCAL IMPACT:** A transfer within the Construction Management Capital Improvement Fund - Fund No. 7733 will be necessary as well as an amendment to the 2023 Capital Improvements Budget.

### Title

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with DesignLevel, LLC, to provide all necessary design, engineering, and construction administration services to renovate the old Fire Station 10 located at 1096 W. Broad St.; to authorize a transfer and expenditure up to \$657,606.01 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$657,606.01)

### Body

**WHEREAS,** six (6) technical proposals for design, engineering, and construction administration services to renovate the old Fire Station 10, located at 1096 W. Broad St., were received on October 9, 2023; and

**WHEREAS,** the Department of Finance and Management recommends the agreement be awarded to DesignLevel, LLC; and

**WHEREAS,** it is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund - Fund No. 7733; and

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

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a professional services agreement, with DesignLevel, LLC, for design, engineering, and construction administration services to renovate the old Fire Station 10, for the preservation of the public safety, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into a professional services agreement, on behalf of the Office of Construction Management, with DesignLevel, LLC, for design, engineering, and construction administration services to renovate the old Fire Station 10 located at 1096 W. Broad St., in an amount up to \$657,606.01.

**SECTION 2.** That the transfer and expenditure of \$657,606.01, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2023 Capital Improvements Budget is hereby amended, in the Construction Management Capital Improvement Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0265-2024**

**30 day**

**File ID:** 0265-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** AT&T Data Services 2023

**File Created:** 01/17/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3012-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** F. Severance 51655

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** 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 the appropriate purchase agreements with AT&T for data, long distance and related services; and to authorize the expenditure of \$573,485.00 from the Department of Technology, Information Services Operating Fund. (\$573,485.00)

**Sponsors:**

**Attachments:** 0265-2024 EXP

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/18/2024	TECHNOLOGY DIRECTOR	Approved	1/22/2024
1	2	1/19/2024	Jaclyn Bowman	Approved	1/22/2024
1	3	1/19/2024	Lynn Beatty	Approved	1/23/2024
1	4	1/22/2024	PURCHASING APPROVER	Approved	1/23/2024
1	5	1/22/2024	Adam Robins	Approved	1/24/2024
1	6	1/22/2024	Christopher Long	Approved	1/24/2024
1	7	1/23/2024	FINANCE DIRECTOR	Approved	1/24/2024
1	8	1/23/2024	Auditor Reviewer	Contingent	1/25/2024
<b>Notes:</b> contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	9	1/23/2024	AUDITOR APPROVER	Approved	1/25/2024
<b>Notes:</b> MNK/bam					
1	10	1/24/2024	ATTORNEY APPROVER	Approved	1/25/2024
<b>Notes:</b> Inb					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data and long distance services.

The Department of Technology has a need for additional funding of these services: AT&T long distance (\$35,000.00); AT&T Centrex and data services (\$481,200.00); and AT&T data service for some agencies (\$57,285.00). The funding provided by this ordinance, in accordance with the terms and conditions established within the original contract, will cover charges associated with data connectivity services, long distance and other related services.

This ordinance also authorizes the expenditure of \$573,485.00 for the above described services.

**CONTRACT COMPLIANCE NUMBER**

Vendor Name: AT&T EBO\_CC-006413  
 City Account DAX Vendor Number: 006413

**FISCAL IMPACT**

Funds for the above-described services are budgeted and available in the Information Services 2024 operating budget. This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.

**Title**

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 the appropriate purchase agreements with AT&T for data, long distance and related services; and to authorize the expenditure of \$573,485.00 from the Department of Technology, Information Services Operating Fund. (\$573,485.00)

**Body**

**WHEREAS,** the Department of Technology has a need for data, long distance and related services provided by AT&T; and

**WHEREAS,** to address the above-noted need, the Purchasing Office established purchase agreements

with AT&T; and

**WHEREAS**, the Department of Technology wishes to obtain data services, long distance, and other related services from existing purchase agreements with AT&T by authorizing the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements; and

**WHEREAS**, it has become necessary in the usual daily operation of the city for the Department of Technology to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data, long distance, and related services in order to maintain uninterrupted services from the supplier, 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 be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T on behalf of the Department of Technology, for data and related services.

**SECTION 2:** That the expenditure of \$573,485.00, or so much thereof as may be necessary, is hereby authorized to be expended from: (See attachment 0265-2024 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.





# City of Columbus

## Legislation Report

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

**File Number: 0270-2024**

**30-day**

**File ID:** 0270-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Accela 2024-Brown Enterprise Solutions

**File Created:** 01/17/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3012-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** S. Gussler 5-5890; F. Severance 5-1655

**Floor Action (Clerk's Office Only)**

**Mayor's Action**

**Council Action**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC, on behalf of various city departments, for Accela software licensing, maintenance, and support; and to authorize the expenditure of \$577,028.70. (\$577,028.70)

**Sponsors:**

**Attachments:** original bid spec, 0270-2024EXP, 2024-2025  
Brown Enterprise Solutions Quote Q37576

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/18/2024	TECHNOLOGY DIRECTOR	Approved	1/22/2024
1	2	1/19/2024	Jaclyn Bowman	Approved	1/22/2024
1	3	1/19/2024	Lynn Beatty	Approved	1/23/2024
1	4	1/22/2024	PURCHASING APPROVER	Approved	1/23/2024
1	5	1/22/2024	Adam Robins	Approved	1/24/2024
1	6	1/22/2024	Christopher Long	Approved	1/24/2024
1	7	1/23/2024	FINANCE DIRECTOR	Approved	1/24/2024
1	8	1/23/2024	ODI APPROVER	Approved	1/25/2024
1	9	1/23/2024	Auditor Reviewer	Contingent	1/25/2024
<b>Notes:</b> contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	10	1/23/2024	AUDITOR APPROVER	Approved	1/25/2024
<b>Notes:</b> MNK/bam					
1	11	1/24/2024	ATTORNEY APPROVER	Approved	1/25/2024
<b>Notes:</b> Inb					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

This ordinance authorizes the Director of the Department of Technology (DoT) to renew an existing contract with Brown Enterprise Solutions, LLC for Accela software licensing, maintenance, and support on behalf of DoT and the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service.

On March 28, 2022, DoT received and unsealed one bid submission for Accela software licensing, maintenance, and support for various city agencies. The single bid was submitted by Brown Enterprise Solutions, LLC. The original contract, authorized by ordinance 1046-2022, which passed on April 18, 2022, included three (3) optional one-year renewals, subject to approval by City Council. This ordinance authorizes the second one-year renewal of the three allowable renewals. The term of this contract will be one (1) year, beginning on May 1, 2024, and ending on April 30, 2025, at a cost of \$577,028.70.

Passage of this ordinance will ensure continuation of software maintenance and support services for Accela systems, used by the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service. Services provided through this contract include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, issue building permits, track code enforcement activities, and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose access to the various services provided via these licenses.

This ordinance also authorizes the expenditure of \$577,028.70 for the above-described purpose.

**CONTRACT COMPLIANCE**

Vendor Name: Brown Enterprise Solutions, LLC  
 CC#: 90-0353698 Expiration Date: 3/3/2024  
 DAX Vendor Account # 010668

**FISCAL IMPACT**

Funds for this contract are budgeted and available in DoT's 2024 Information Services Operating fund (a portion of which are budgeted in DoT "direct charge" budgets of the user agencies). This ordinance is contingent upon passage of the 2024 Columbus City Operating Budget, Ordinance 3012-2023.

**Title**

To authorize the Director of the Department of Technology to renew an existing contract with Brown

Enterprise Solutions, LLC, on behalf of various city departments, for Accela software licensing, maintenance, and support; and to authorize the expenditure of \$577,028.70. (\$577,028.70)

Body

**WHEREAS**, the Departments of Technology, Building and Zoning Services, Development, Public Utilities, and Public Service use Accela to provide various city services; and

**WHEREAS**, the current contact for Accela software licensing, maintenance and support services will expire on April 30, 2024; and

**WHEREAS**, the contract authorized by ordinance 1046-2022 included three (3) one-year renewal options, subject to approval by City Council; and

**WHEREAS**, this ordinance authorizes the second of the three (3) allowable renewals; and

**WHEREAS**, it has become necessary in the usual daily operation of the the Department of Technology to authorize the Director to renew an existing contract with Brown Enterprise Solutions, LLC for Accela software licensing, maintenance, and support on behalf of various city departments; **NOW**

**THEREFORE**

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to renew a contract with Brown Enterprise Solutions, LLC for Accela software licensing, maintenance, and support on behalf of various city departments, for the period of one (1) year, beginning on May 1, 2024 and ending on April 30, 2025 at a cost of \$577,028.70.

**SECTION 2.** That the expenditure of \$577,028.70, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 0270-2024EXP).

**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.



# City of Columbus

## Legislation Report

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

**File Number: 0275-2024**

### Emergency

**File ID:** 0275-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Neighborhoods, Recreation, & Parks Committee

**File Name:** 2023 Greater Columbus Convention Center

**File Created:** 01/17/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** BRPO002692

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Julia Carter

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize and direct the City Auditor to authorize payment to the Franklin County Convention Facilities Authority DBA Greater Columbus Convention Center per invoice approved by the Department of Neighborhoods Director (or designee) in an amount not to exceed \$27,884.81 from the general fund; and to declare an emergency. (\$27,884.81).

#### Sponsors:

**Attachments:** 4801 -24.01.17 Ord 0275-2024

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/24/2024	NEIGHBORHOODS DIRECTOR	Approved	1/26/2024
1	2	1/24/2024	Julia Carter	Approved	1/26/2024
1	3	1/25/2024	Todd Dieffenderfer	Approved	1/26/2024
1	4	1/25/2024	Jessica Friedli	Approved	1/29/2024
1	5	1/25/2024	Lynn Beatty	Approved	1/29/2024
1	6	1/25/2024	Adam Robins	Approved	1/29/2024
1	7	1/25/2024	Christopher Long	Approved	1/29/2024
1	8	1/26/2024	FINANCE DIRECTOR	Approved	1/29/2024
1	9	1/26/2024	Auditor Reviewer	Approved	1/30/2024
<b>Notes:</b> BRPO002692					
1	MNK/cp 10	1/26/2024	AUDITOR APPROVER	Approved	1/30/2024
<b>Notes:</b> MNK/bam					
1	11	1/27/2024	ATTORNEY APPROVER	Approved	1/30/2024
<b>Notes:</b> lnb					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** This ordinance authorizes the City Auditor to make payment to **the Franklin County Convention Facilities Authority DBA Greater Columbus Convention Center** for services rendered and to declare an emergency.

**FISCAL IMPACT:** Funding in the amount of \$27,884.81 is available and appropriated for the payment of this expenditure in the general fund within the Department of Neighborhoods as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

**Title**

To authorize and direct the City Auditor to authorize payment to the Franklin County Convention Facilities Authority DBA Greater Columbus Convention Center per invoice approved by the Department of Neighborhoods Director (or designee) in an amount not to exceed \$27,884.81 from the general fund; and to declare an emergency. (\$27,884.81).

**Body**

**WHEREAS,** Franklin County Convention Facilities Authority DBA Greater Columbus Convention Center, provided services for the 2023 Summer Youth Kickoff on June 14, 2023 to the City of Columbus, and,

**WHEREAS,** the reservation deposit was made in the amount of \$6,431.00 using PO357612, and,

**WHEREAS,** after these services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

**WHEREAS,** Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

**WHEREAS,** the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a "then and now certificate"); and,

**WHEREAS,** less than thirty days have passed since the City Council's receipt of the certificate from the City Auditor; and,

**WHEREAS,** the City Council desires to satisfy the obligations of the contract; and

**WHEREAS,** an emergency exists in the daily operations of the Department of Neighborhoods in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance

with the Ohio Revised Code Section 5705.41 (D)(1) all for the preservation of the public peace, property, health, safety and welfare; **now, therefore**

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

**SECTION 1.** That City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to Franklin County Convention Facilities DBA Greater Columbus Convention Center per invoice approved by the Department of Neighborhoods Director (or designee) in an amount not to exceed \$27,884.81 to Greater Columbus Convention Center from existing 2023 BRPO002692.

**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 approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.





# City of Columbus

## Legislation Report

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

**File Number: 0276-2024**

### 30-DAY

**File ID:** 0276-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Housing, Homelessness, & Building Committee

**File Name:** ADMIN YMCA 40 W. LONG RELOCATION

**File Created:** 01/17/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3012-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** SCOTT GARVER 5-6897 KIM STAND 5-7571

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of the Department of Development to enter into a grant agreement with the Young Men's Christian Association to provide funding for rental support to the tenants during this final phase of the relocation project, which will begin on February 1, 2024; and to authorize the expenditure of \$162,000.00 from the 2024 General Fund Operating Budget. Funding will be advanced to the agency on a predetermined schedule. (\$162,000.00)

#### Sponsors:

**Attachments:** 0276-2024 Admin YMCA 40 W Long relocation  
GF

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/18/2024	DEVELOPMENT DIRECTOR	Approved	1/19/2024
<b>Notes:</b> HRJ					
1	2	1/18/2024	Judith Buster	Approved	1/22/2024
1	3	1/22/2024	Lynn Beatty	Approved	1/22/2024
1	4	1/22/2024	Adam Robins	Approved	1/24/2024
1	5	1/22/2024	Christopher Long	Approved	1/24/2024
1	6	1/23/2024	FINANCE DIRECTOR	Approved	1/24/2024
1	7	1/23/2024	Auditor Reviewer	Contingent	1/25/2024
<b>Notes:</b> contingent on passage of Ord 3012-2023. Set up AC					
MNK/cp					
1	8	1/23/2024	AUDITOR APPROVER	Approved	1/25/2024
<b>Notes:</b> MNK/bam					
1	9	1/24/2024	ATTORNEY APPROVER	Approved	1/25/2024
<b>Notes:</b> lnb					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Young Men's Christian Association in an amount up to \$162,000.00 to provide funding for rental support to the tenants during this final phase of the relocation project, which will begin on February 1, 2024. Funding will be advanced to the agency on a predetermined schedule.

The YMCA of Central Ohio provides affordable housing and wrap around services to chronically homeless individuals at 40 W. Long Street facility. In October 2021, the YMCA of Central Ohio received a \$2,000,000.00 grant from the City of Columbus to begin the process of relocating tenants due to ongoing maintenance costs and the anticipated sale of the building. The relocation plan for the residents includes transitional housing and supportive services, placement in permanent supportive housing developments, and access to housing vouchers through CMHA.

The YMCA of Central Ohio's supportive housing program for adult men and women, offers the assistance and support needed to stabilize and maintain independent housing, while providing access to those supportive services needed in order to achieve the highest possible standard of living.

The YMCA of Central Ohio is building two new projects that will ultimately rehouse residents who were displaced from 40 W. Long Street. Due to the extended construction time line for the completion of the projects, McKinley Manor and Touchstone Place II, the Department of Development is committed to providing additional funding in the amount of \$162,000.00 dollars to ensure that the residents who were relocated from the 40 W. Long St. facility remain housed until their permanent unit is available.

**FISCAL IMPACT:** The funding of \$162,000.00 has been allocated from the Administration Division's 2024 General Fund Budget, this ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 006085 and expires on 2/23/2024, and is in the process of being updated.

**Title**

To authorize the Director of the Department of Development to enter into a grant agreement with the Young Men's Christian Association to provide funding for rental support to the tenants during this final phase of the relocation project, which will begin on February 1, 2024; and to authorize the expenditure of \$162,000.00 from the 2024 General Fund Operating Budget. Funding will be advanced to the agency on a predetermined schedule. (\$162,000.00)

**Body**

**WHEREAS**, the YMCA of Central Ohio provides affordable housing and wrap around services to chronically homeless individuals at 40 W. Long Street facility. In October 2021, the YMCA of Central Ohio received a \$2,000,000 grant from the City of Columbus to begin the process of relocating tenants due to ongoing maintenance costs and the anticipated sale of the building; and

**WHEREAS**, the relocation plan for the residents includes transitional housing and supportive services, placement in permanent supportive housing developments, access to housing vouchers through CMHA; and

**WHEREAS**, the YMCA of Central Ohio is building two new projects that will ultimately rehouse residents who were displaced from 40 W. Long Street; and

**WHEREAS**, Due to the extended construction time line for the completion of the projects, McKinley Manor and Touchstone Place II, the Department of Development is committed to providing additional funding in the amount of \$162,000.00 dollars to ensure that the residents who were relocated from the 40 W. Long St. facility, remain housed until their permanent unit is available; and

**WHEREAS**, funding will be advanced to the agency on a predetermined schedule; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Young Men's Christian Association in an amount up to \$162,000.00 to provide funding for rental support to the tenants during this final phase of the relocation project, which will begin on February 1, 2024, and is authorized to advance funds per a schedule to be included in the agreement.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$162,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0277-2024**

### Emergency

**File ID:** 0277-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Health, Human Services, & Equity Committee

**File Name:** CDC Health Disparities Grant - 12 Month NCE and Contract Mods

**File Created:** 01/18/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jon Crego 5-6263

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To authorize the Board of Health to accept a twelve-month No-Cost Extension from the Centers for Disease Control and Prevention for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 28, 2025; to modify existing contracts with Wa Fi LLC dba PLANIT Studios and Quality Custom Signs LLC; and to declare an emergency. (\$0.00)

**Sponsors:**

**Attachments:** NCE NOA - 12 Month, PLANIT Contract - Executed, Quality Custom Signs Contract - Executed

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/25/2024	HEALTH DIRECTOR	Approved	1/26/2024
1	2	1/26/2024	Susan Hager	Approved	1/29/2024
1	3	1/26/2024	Jessica Friedli	Approved	1/30/2024
1	4	1/29/2024	Lynn Beatty	Approved	1/30/2024
1	5	1/29/2024	Adam Robins	Approved	1/31/2024
1	6	1/29/2024	Christopher Long	Approved	1/31/2024
1	7	1/30/2024	FINANCE DIRECTOR	Approved	1/31/2024
1	8	1/30/2024	ODI APPROVER	Approved	2/1/2024
1	9	1/30/2024	Auditor Reviewer	Approved	2/1/2024
<b>Notes:</b> MNK/cp					
1	10	1/30/2024	AUDITOR APPROVER	Approved	2/1/2024
<b>Notes:</b> MNK/bam					
1	11	1/31/2024	ATTORNEY APPROVER	Approved	2/1/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**.Explanation**

**BACKGROUND:** This ordinance authorizes the Board of Health to accept and implement a twelve-month No-Cost Extension (NCE) from the Centers for Disease Control and Prevention for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 28, 2025 and to modify two existing contracts for wayfinding services at Columbus Public Health.

The contract with Wa Fi LLC dba PLANIT Studios, entered into on April 1, 2023, will have their contract term extended from an original end date of February 29, 2024 to a new end date of May 31, 2024. Contract compliance number is CC032344 and the underlying contract was solicited and awarded via Vendor Services RFQ according to City Code. All other contract terms will remain in effect.

The contract with Quality Custom Signs LLC, entered into on November 20, 2023, will have their contract term extended from an original end date of February 29, 2024 to a new end date of May 31, 2024. Contract compliance number is CC030568 and the underlying contract was authorized by Ordinance 2973-2023. All other contract terms will remain in effect.

A twelve-month NCE is needed to adequately collect and analyze data from community partners that will allow Columbus Public Health to better assess the overall impact of partners’ programming as well as identify novel practices for engaging various priority populations and sustaining partnerships to address health disparities beyond the grant period.

In addition, this NCE and modification of existing contracts with PLANIT Studios and Quality Custom Signs is needed to allow for sufficient time to implement the Columbus Public Health Wayfinding Project. This Wayfinding Project, being implemented by Quality Custom Signs with oversight from PLANIT Studios, will significantly increase the overall accessibility of the Columbus Public Health clinic spaces and services for clients we serve, with a focus on linguistic appropriateness, physical accessibility and overall organizational health literacy.

Emergency action is requested in order to implement the NCE and complete the Wayfinding Project prior to the end of the original grant and contract period of February 29, 2024. Columbus Public Health was not able to request authorization sooner as the NCE was not awarded until January 11, 2024 as



shown in the NOA attached to this ordinance.

**FISCAL IMPACT:** No new expenditures will be obligated by this ordinance. (\$0.00)

### **Title**

To authorize the Board of Health to accept a twelve-month No-Cost Extension from the Centers for Disease Control and Prevention for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 28, 2025; to modify existing contracts with Wa Fi LLC dba PLANIT Studios and Quality Custom Signs LLC; and to declare an emergency. (\$0.00)

### **Body**

**WHEREAS**, the Board of Health has a need to accept a twelve-month No-Cost Extension from the Centers for Disease Control and Prevention for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 28, 2025; and

**WHEREAS**, the Board of Health has a need to modify the existing contracts with Wa Fi LLC dba PLANIT Studios and Quality Custom Signs by extending their contract terms from an end date of February 29, 2024 to a new end date of May 31, 2024; and

**WHEREAS**, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board of Health to accept this twelve-month NCE and to modify these contracts to ensure implementation of the NCE and completion of the Wayfinding Project prior to the end of the original grant and contract period of February 29, 2024 and 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 Board of Health is authorized and directed to accept a twelve-month No-Cost Extension from the Centers for Disease Control and Prevention for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 28, 2025.

**SECTION 2.** That the Board of Health is authorized to modify the existing contracts with Wa Fi LLC dba PLANIT Studios and Quality Custom Signs LLC by extending their contract terms from an end date of February 29, 2024 to a new end date of May 31, 2024.

**SECTION 3.** That these contract modifications are in compliance with Chapter 329 of the Columbus City Code.

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

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

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





# City of Columbus

## Legislation Report

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

**File Number: 0285-2024**

### 30-Day

**File ID:** 0285-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** 2024 ETP Appropriation

**File Created:** 01/18/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Deputy Chief Nicholas Konves 5-4884

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:**

To authorize an appropriation of \$258,600.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$258,600.00)

**Sponsors:**

**Attachments:** ETP Accounting Codes

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2024	SAFETY DIRECTOR	Approved	1/22/2024
1	2	1/22/2024	Mitchell Clay	Approved	1/24/2024
1	3	1/23/2024	Trisha Wentzel	Approved	1/24/2024
1	4	1/23/2024	Dan Giangardella	Approved	1/25/2024
1	5	1/23/2024	Robert M. Miller	Approved	1/25/2024
1	6	1/23/2024	Lynn Beatty	Approved	1/25/2024
1	7	1/23/2024	Adam Robins	Approved	1/25/2024
1	8	1/24/2024	Christopher Long	Approved	1/25/2024
1	9	1/24/2024	FINANCE DIRECTOR	Approved	1/26/2024
1	10	1/24/2024	Auditor Reviewer	Approved	1/26/2024
<b>Notes:</b> appropriate after passage					
	MNK/cp				
1	11	1/24/2024	AUDITOR APPROVER	Approved	1/26/2024
<b>Notes:</b> MNK/bam					
1	12	1/24/2024	ATTORNEY APPROVER	Approved	1/26/2024
<b>Notes:</b> LNB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**BACKGROUND:** This ordinance authorizes an appropriation of \$258,600.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police training of outside agencies, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

**Bid Information:** N/A

**Contract Compliance:** N/A

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$258,600.00 in the Police Training/Entrepreneurial fund for training purposes.

**Title**

To authorize an appropriation of \$258,600.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$258,600.00)

**Body**

**WHEREAS,** an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and,

**WHEREAS,** this fund was established to receive funds from Police training activities and the proceeds are used to conduct training seminars as well as purchase training materials and supplies; and,

**WHEREAS**, this fund will be used to invite speakers and trainers to conduct law enforcement training and to purchase training materials and supplies; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Safety to authorize this appropriation;**NOW, THEREFORE:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$258,600.00 is appropriated in Fund 2223 Special Purpose, within Object Class 03-Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2024 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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



# City of Columbus

## Legislation Report

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

**File Number: 0286-2024**

### 30-Day

**File ID:** 0286-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Zoning Committee

**File Name:** Council Variance #CV23-131; 5432 N.  
HAMILTON RD. (43054)

**File Created:** 01/19/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Phil Ashear; 614-645-1719

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.21, Landscaping and screening; 3312.49, Required parking; 3361.02, CPD permitted uses; 3361.03, Development plan; and 3361.07, Affect of the registered development plan, of the Columbus City Code; for the property located at **5432 N. HAMILTON RD. (43054)**, to allow a multi-unit residential development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV23-131).

**Sponsors:**

**Attachments:** ORD 0286-2024\_Attachments

**Related Files:**

### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/19/2024	Timothy Dietrich	Approved	1/23/2024
1	2	1/19/2024	Shannon Pine	Approved	1/23/2024
1	3	1/19/2024	BZS DIRECTOR	Approved	1/23/2024

**Notes:** Approved: Out of Office

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	Zoning Committee	02/12/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/12/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/12/2024	Approved				Pass
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

#### Council Variance Application: CV23-131

**APPLICANT:** Homeport; c/o Laura Comek, Atty.; 17 S. High St., Suite 700 Columbus, Ohio 43215.

**PROPOSED USE:** Multi-unit residential development.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the CPD, Commercial Planned Development District. The requested Council variance will allow a multi-unit residential development with a maximum of 60 units. A Council variance is necessary because ground floor residential uses are not allowed in the CPD, Commercial Planned Development District. Additional variances are requested to allow increased building height, to eliminate parking lot shade tree islands, to reduce the number of required parking spaces from 80 to 60, and to replace the approved CPD plan. The site is located within the planning area of the *Northland Plan - Volume II* (2002), which recommends "Preserve District" at this location, continuing the residential development pattern on the east side of North Hamilton Road. The proposed multifamily-unit residential development is consistent with this recommendation, and is of a comparable intensity to residential uses to the east, and is therefore supported. This proposed multi-unit residential development is aimed at providing affordable housing and will be subject to a competitive funding process by the Ohio Housing Finance Agency (OHFA) which requires certain land attributes including compliant zoning. Staff supports the Council variance process to assist in this OHFA funding application process, and Rezoning Application #Z24-002, a request for the AR-2, Apartment Residential District, has been submitted and will be completed as a condition of this ordinance.

**Title**

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.21, Landscaping and screening; 3312.49, Required parking; 3361.02, CPD permitted uses; 3361.03, Development plan; and 3361.07, Affect of the registered development plan, of the Columbus City Code; for the property located at **5432 N. HAMILTON RD. (43054)**, to allow a multi-unit residential development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV23-131).

**Body**

**WHEREAS**, by application #CV23-131, the owner of property at **5432 N. HAMILTON RD. (43054)**, is requesting a Council variance to allow a multi-unit residential development with reduced development standards in the CPD, Commercial Planned Development District; and

**WHEREAS**, Section 3309.14(A), Height districts, requires a maximum building height of 35 feet at the setback line for this property, while the applicant proposes an increased maximum building height of 36 feet; and

**WHEREAS**, Section 3312.21(A), Landscaping and screening, requires six parking lot shade trees located in landscaped islands or peninsulas, while the applicant proposes zero parking lot shade trees in landscaped islands or peninsulas, and will redistribute the six trees to other landscaped areas on the site; and

**WHEREAS**, Section 3312.49, Required parking, requires 1.5 parking spaces per dwelling unit, or 90 spaces for 60 units, while the applicant proposes one parking space per unit, or 60 spaces; and

**WHEREAS**, Section 3361.02, CPD permitted uses, prohibits multi-unit residential development, while the applicant proposes to develop the site with a multi-unit residential development with up to 60 units; and

**WHEREAS**, Section 3361.03, Development plan, reports the overall concept of a proposed development, which for this property specifically is a medical office and preschool academy, as approved by Ordinance #1800-2022 (Z21-106), while the applicant proposes a multi-unit residential development with up to 60 units; and

**WHEREAS**, Section 3361.07, Affect of the registered development plan, states a development plan registered hereunder shall be binding upon the applicant, their successors and assigns, and shall limit and control the issuance or validity of all certificates of zoning clearance, while the applicant proposes a multi-unit residential development with up to 60 units that does not match the registered development plan; and

**WHEREAS**, City Departments recommend approval because the requested variance will help facilitate state funding requirements, and the multi-unit residential development will provide affordable housing, consistent with the City's objectives; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding

neighborhood; and

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5432 N. HAMILTON RD. (43054)**, 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 3309.14(A), Height districts; 3312.21(A), Landscaping and screening; 3312.49, Required parking; 3361.02, CPD permitted uses; 3361.03, Development plan, and 3361.07, Affect of the registered development plan, of the Columbus City Codes, is hereby granted for the property located at **5432 N. HAMILTON RD. (43054)**, insofar as said sections prohibit a multi-unit residential development containing a maximum of 60 units in the CPD, Commercial Planned Development District; with an increase in building height from 35 feet to 36 feet; a reduction in parking lot shade trees from six to zero; a parking reduction from 90 required to 60 provided spaces; and to not conform with the approved and binding Development Plan, as adopted with Ordinance #1800-2022 (Z21-106); said property being more particularly described as follows:

**5432 N. HAMILTON RD. (43054)**, being 1.55± acres located on the east side of North Hamilton Road, 760± feet north of Thompson Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 2 North, Range 16 West, United States Military Lands and being 1.551 acres out of a 2.537 acre tract of land conveyed DS Hamilton LLC, by deed of record in Instrument 201601260009806, all references being to the Recorder's Office. Franklin County. Ohio, and bounded and described as follows:

Beginning, for reference, at Franklin County Monument No. 6666 found at an angle point in the centerline of N. Hamilton Road, said point also being the intersection of the centerline of N. Hamilton Road (variable width) with the centerline of Thompson Road;

thence N 03° 19' 31" E along the centerline of N. Hamilton Road a distance of 1,078.31 feet to a point at the northwest corner of a 0.392 acre tract of land conveyed, for N. Hamilton Road right-of-way purposes, to the City of Columbus, Ohio, by deed of record in Instrument No.201412190168806 and at the southwest corner of a 0.194 acre tract of land conveyed, as Parcel No. 62-WD for N. Hamilton Road right-of-way purposes, to the City of Columbus, Ohio, by deed of record in Instrument No. 201812270174046, said point being S 03° 19' 31" W a distance of 508.26 feet from Franklin County I/monument No. 8813 found at an angle point in the centerline of N. Hamilton Road;

thence S 86° 54' 29" E along the north line of said 0.392 acre tract, along the south line of said 0.194 acre tract, along a portion of the south line of an original 1.956 acre tract of land conveyed to Sara Zahra Rastegar, by deeds of record in Instrument No. 200410260246960 and Instrument No. 200810030148794 and along a portion of the north line of said 2.537 acre tract a distance of 365.45 feet to a 3/4" I.D. iron pipe set at the true place of beginning of the tract herein intended to be described (passing a 3/4" I.D. iron pipe found at the northeast corner of said 0.392 acre tract, at the southeast corner of said 0.194 acre tract and at the northwest corner of said 2.537 acre tract 60.00 feet);

thence S 86° 54' 29° E along a portion of the north line of said 2.537 acre tract and along a portion of the south line of said original 1,956 acre tract a distance of 238. 11 feet to a 3/4" I.D. iron pipe found at the northeast corner of said 2.537 acre tract, at the southeast corner of said original 1.956 acre tract and in the west line of a 3 acre tract of land conveyed to Garry L. & Pamela S. Rowe, by deed of record in Instrument No. 200010270217905;

thence S 03° 25' 53" W along the east line of said 2.537 acre tract and along a portion of the west line of said 3 acre tract a distance of 284.48 feet to a 3/4" I.D. iron pipe found at the southeast corner of said 2.537 acre tract and at the northeast corner of a 1.507 acre tract of land conveyed to WOB Properties LLC, by deed of record in Instrument No. 201307100115084 (passing a 5/8" solid iron pin found at 140.26 feet);

thence N 86° 56' 27" W along a south line of said 2.537 acre tract, along the north line of said 1.507 acre tract and along a portion of the north line of an original 1.223 acre tract of land conveyed to TELHIO Credit Union, Inc.. by deed of record in Instrument No. 200402260041572 a distance of 237.01 feet to a 3/4 I.D. iron pipe previously set at the southeast corner of a 1.013 acre tract of land conveyed to The Kroger Co., by deed of record in Instrument No. 201602240021801;

thence N 03° 19' 31" E along a west line of said 2.537 acre tract and along the east line of said 1.013 acre tract a distance of 144.22 feet to a 3/4" I.D. iron pipe previously set at a corner of said 2.537 acre tract and at the northeast corner of said 1.013 acre tract;

thence IN 03° 05' 31" E crossing said 2.537 acre tract a distance of 140.40 feet to the true place of beginning;

Containing 1.551 acre of land, more or less and being subject to all easements and restrictions of record. Of said 1.551 acres, 0.766 acre is within P.N. 010-295572 and 0.785 acre is within P.N. 010-295893.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc Consulting Engineers & Surveyors, Columbus, Ohio, from an actual field survey performed under my supervision in June, 2015. Basis of bearings is the centerline of N. Hamilton Road, between FCGS Monument 6666 and FCGS Monument 8813 being N 03° 19' 31" E, as shown on the Centerline Survey Plat prepared by the Franklin County Engineers Office and dated February 08, 2012, all other bearings are based upon this meridian.

TOGETHER WITH the beneficial easements contained in Access and Utility Easement recorded in Instrument No. 201911270159967 of the Franklin County, Ohio Records.

TOGETHER WITH the beneficial easement contained in Access Easement recorded in Instrument No.201911270159970 of the Franklin County, Ohio Records.

Parcel IDs: 010-295572

Property Address: 5432 N. Hamilton Rd., Columbus, OH 43054

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential uses with up to 60 units, or those uses allowed in the CPD, Commercial Planned Development District in accordance with Ordinance #1800-2022 (Z21-106).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits

and a Certificate of Occupancy for the proposed use.

**SECTION 4.** That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z24-002 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA) or within three years of the effective date of this ordinance, whichever occurs first.

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



# City of Columbus

## Legislation Report

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

**File Number: 0291-2024**

### Emergency

**File ID:** 0291-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Service & Transportation Committee

**File Name:** FRA-3-19.92 (Westerville Rd), PID 106260  
Additional Contribution

**File Created:** 01/19/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01013  
2

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Tierra Palmer 5-7348

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department Public Service to modify an agreement with and to provide additional funding to the Ohio Department of Transportation relative to the FRA-3-19.92 project, PID 106260; to authorize the expenditure of \$149,920.00 from the Streets and Highways Bond Fund to support the aforementioned project; and to declare an emergency. (\$149,920.00)

#### Sponsors:

**Attachments:** Ordinance 0291-2024 Accounting Codes

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/24/2024	SERVICE DIRECTOR	Approved	1/24/2024
<b>Notes:</b> JG/SJW					
1	3	1/25/2024	Steve Wentzel	Approved	1/29/2024
1	4	1/26/2024	Patrick Flint	Approved	1/29/2024
1	5	1/29/2024	Lynn Beatty	Delegated	
1	6	1/29/2024	Diana Vicen	Approved	1/30/2024
1	7	1/29/2024	Adam Robins	Approved	1/31/2024
1	8	1/29/2024	Christopher Long	Approved	1/31/2024
1	9	1/30/2024	FINANCE DIRECTOR	Approved	1/31/2024
1	10	1/31/2024	Auditor Reviewer	Approved	2/1/2024
<b>Notes:</b> BRE503709 ALE158240 ACPO010132					
MNK/cp					
1	11	1/31/2024	AUDITOR APPROVER	Approved	2/2/2024
<b>Notes:</b> MNK/bam					
1	12	1/31/2024	ATTORNEY APPROVER	Approved	2/2/2024
<b>Notes:</b> jmc					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

## Explanation

### 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify an agreement with and provide additional funding to the Ohio Department of Transportation (ODOT) relative to the FRA-3-19.92 (Westerville Rd) project, PID 106260.

The aforementioned effort, which is slated to commence in the spring of 2024, encompasses various improvements to the stretch of SR-3 from Cleveland Avenue to SR-161, including resurfacing, pavement widening, and bridge work.

Ordinance 0526-2023, which passed on March 6, 2023, authorized the Director of the Department of Public Service to grant consent and propose cooperation with ODOT for the FRA-3-19.92 (Westerville Rd) project, PID 106260.

Ordinance 3095-2023, which passed on December 11, 2023, authorized the Director of the Department of Public Service to execute a contribution agreement or other instrument with ODOT relative to the aforementioned project and the encumbrance and expenditure of up to \$594,070.00 to support the local share of estimated construction costs.

However, when ODOT let the project on January 11, 2024, the apparent low bid substantially exceeded the original cost estimate, prompting ODOT to seek more funding from the Department of Public Service to support completion of the project. The purpose of this legislation is to enable the Department of Public Service to satisfy its additional financial obligations related to that effort.

### 2. FISCAL IMPACT

Funding in the amount of up to \$149,920.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support the local share of estimated construction costs. An amendment to the 2023 Capital Improvement Budget is necessary for the purpose of providing sufficient cash and spending authority for the aforementioned expenditure.

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



ODOT is a political subdivision of the State of Ohio. As such, City of Columbus MBE/WBE/SLBE program requirements are not applicable.

#### 4. EMERGENCY DESIGNATION

Emergency action is requested to enable the Department of Public Service to make payment to ODOT as soon as reasonably practicable in order to maintain the project schedule established by ODOT and to promote highway safety.

##### Title

To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department Public Service to modify an agreement with and to provide additional funding to the Ohio Department of Transportation relative to the FRA-3-19.92 project, PID 106260; to authorize the expenditure of \$149,920.00 from the Streets and Highways Bond Fund to support the aforementioned project; and to declare an emergency. (\$149,920.00)

##### Body

**WHEREAS**, the Ohio Department of Transportation (ODOT) is administering the FRA-3-19.92 (Westerville Rd) project, PID 106260, which encompasses various improvements to the stretch of SR-3 from Cleveland Avenue to SR-161, including resurfacing, pavement widening, and bridge work; and

**WHEREAS**, the aforementioned project is located within the corporate boundaries of Columbus; and

**WHEREAS**, Ordinance 0526-2023 authorized the Director of the Department of Public Service to grant consent and to agree to cooperate with ODOT relative to the aforementioned project; and

**WHEREAS**, Ordinance 3095-2023 authorized the Director of the Department of Public Service to enter into a contribution agreement with and to make payment in the amount of \$594,070.00 to ODOT relative to the FRA-3-19.92 (Westerville Rd) project, PID 106260; and

**WHEREAS**, when ODOT let the project on January 11, 2024, the apparent low bid substantially exceeded the original cost estimate, prompting ODOT to seek more funding from the Department of Public Service to support completion of the project; and

**WHEREAS**, this legislation seeks to authorize the modification of the existing agreement between Public Service and ODOT and the encumbrance and expenditure of additional funds for that purpose; and

**WHEREAS**, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation for the purpose of providing sufficient cash and budget authority for the aforementioned project expenditure; 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 passage of this legislation to enable the Department of Public Service to make payment to ODOT as soon as reasonably practicable in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, and safety; **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 and is hereby amended to provide sufficient budget authority for the expenditure as follows:

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P530282-100152 / Resurfacing - Urban Paving - FRA-3-19.87 (Westerville Rd) PID106260 (Voted Carryover) / \$594,070.00 / \$86,973.00 / \$681,043.00 (to match cash)

7704 / P533008-100000 / Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd (Voted Carryover) / \$416,486.00 / (\$62,947.00) / \$353,539.00

7704 / P530282-100152 / Resurfacing - Urban Paving - FRA-3-19.87 (Westerville Rd) PID106260 (Voted Carryover) / \$681,043.00 / \$62,947.00 / \$743,990.00

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2022 SIT Supported) / \$6,800,567.00 / (\$62,947.00) / \$6,737,620.00

7704 / P533008-100000 / Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd (Voted 2022 SIT Supported) / \$0.00 / \$62,947.00 / \$62,947.00

**SECTION 2.** That the transfer of \$62,947.30, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-12 (Division of Design and Construction), Project P533008-100000 (Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd), Object Class 06 (Capital Outlay) to Dept-Div 59-11 (Division of Infrastructure Management), Project P530282-100152 (Resurfacing - Urban Paving - FRA-3-19.87 (Westerville Rd) PID106260), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Public Service be and hereby is authorized to modify a contribution with the Ohio Department of Transportation (ODOT) and to make payment to ODOT relative to the FRA-3-19.92 (Westerville Rd) project, PID 106260.

**SECTION 4.** That the expenditure of \$149,920.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Infrastructure Management), Project P530282-100152 (Resurfacing - Urban Paving - FRA-3-19.87 (Westerville Rd) PID106260), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

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





# City of Columbus

## Legislation Report

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

**File Number: 0302-2024**

### 30-DAY

**File ID:** 0302-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Housing, Homelessness, & Building Committee

**File Name:** HOUSING HOMEPORT GF

**File Created:** 01/22/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** SCOTT GARVER 5-3897, STACEY JAMES 5-0655

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

#### Sponsors:

**Attachments:** 0302-2024 Housing Homeport GF-SG

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2024	DEVELOPMENT DIRECTOR	Approved	1/24/2024
<b>Notes:</b> HRJ					
1	2	1/23/2024	Judith Buster	Approved	1/25/2024
1	3	1/24/2024	Lynn Beatty	Approved	1/25/2024
1	4	1/25/2024	Adam Robins	Approved	1/26/2024
1	5	1/25/2024	Christopher Long	Approved	1/29/2024
1	6	1/25/2024	FINANCE DIRECTOR	Approved	1/29/2024
1	7	1/25/2024	Auditor Reviewer	Contingent	1/29/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
MNK/cp					
1	8	1/25/2024	AUDITOR APPROVER	Approved	1/29/2024
<b>Notes:</b> MNK/bam					
1	9	1/26/2024	ATTORNEY APPROVER	Approved	1/29/2024
<b>Notes:</b> lnb					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00 and to authorize payment of expenses starting January 1, 2024.

Homeport, a non-profit organization, provides U.S. Department of Housing and Urban Development certified housing counseling services, including but not limited to, pre-purchase/post-purchase home buyer education, tenant counseling, troubled homeowner counseling, financial literacy, and foreclosure counseling.

Homeport has a long and successful track record of providing comprehensive housing counseling services to the community and is the largest provider in the community. For the City's Down Payment Assistance Program and Homeownership Development Programs, pre-purchase education is required. Housing Counseling is also helpful for households in financial distress so that homes and apartments are not lost.

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

**CONTRACT COMPLIANCE:** the vendor number is 004842 and expires 3/14/2024.

**FISCAL IMPACT:** Funding is available in the Division of Housing's 2024 General Fund budget, this ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

**Title**

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an

amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

### Body

**WHEREAS**, the Director of the Department of Development desires to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, to provide housing counseling services and to authorize payment of expenses beginning January 1, 2024; and

**WHEREAS**, Homeport is a non-profit organization with the capacity to provide housing counseling services; and

**WHEREAS**, the services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to enter into contracts with Columbus Housing Partnership, dba Homeport, to allow program services to continue without interruption; **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus Housing Partnership, dba Homeport, in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2024, for the purpose of providing housing counseling services.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**Section 3.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to not-for-profit service contracts.

**Section 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0311-2024**

### 30-Day

**File ID:** 0311-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Service & Transportation Committee

**File Name:** Operation Safewalks School Sidewalks Grace Street Sidewalk Project (PID 113775) (Project No. 590955-100061)

**File Created:** 01/23/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACDI001596

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** William J. Lassiter (614) 645-6912

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Operation Safewalks School Sidewalks Grace Street Sidewalk Project (PID 113775) (Project No. 590955-100061); to authorize an expenditure of \$3,818.00 from the Streets and Highways General Obligation Bond Fund; and to declare an emergency. (\$3,818.00)

#### Sponsors:

#### Attachments:

#### Related Files:



**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2024	David Peterson	Approved	1/25/2024
1	2	1/24/2024	Steve Wentzel	Delegated	
1	3	1/24/2024	SERVICE DIRECTOR	Approved	1/25/2024
<b>Notes:</b> JG/SJW					
1	4	1/25/2024	Kyle Sever Hart	Approved	1/26/2024
1	5	1/25/2024	Adam Robins	Approved	1/29/2024
1	6	1/26/2024	FINANCE DIRECTOR	Approved	1/29/2024
1	7	1/29/2024	Auditor Reviewer	Approved	1/30/2024
<b>Notes:</b> ACDI001596 - pre existing					
MNK/cp					
1	8	1/29/2024	AUDITOR APPROVER	Approved	1/31/2024
<b>Notes:</b> MNK/bam					
1	9	1/29/2024	ATTORNEY APPROVER	Approved	1/31/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**EXPLANATION**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Operation Safewalks School Sidewalks Grace Street Sidewalk Project (PID 113775) (Project No. 590955-100061) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Grace Street - Eureka Avenue to Orel Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 0217-2021 and 2196-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0158X-2023 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way located in the vicinity of Grace Street - Eureka Avenue to Orel Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0158X-2023. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001596-10.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay in order to meet the right-of-way clear date of March 7, 2024, which will preserve the public peace, health, property, safety, and welfare.

**TITLE**

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the

remaining fee simple and lesser real estate necessary to timely complete the Operation Safewalks School Sidewalks Grace Street Sidewalk Project (PID 113775) (Project No. 590955-100061); to authorize an expenditure of \$3,818.00 from the Streets and Highways General Obligation Bond Fund; and to declare an emergency. (\$3,818.00)

## **BODY**

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Operation Safewalks School Sidewalks Grace Street Sidewalk Project (PID 113775) (Project No. 590955-100061) (“Public Project”); and

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Grace Street - Eureka Avenue to Orel Avenue; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Numbers 0217-2021 and 2196-2021 and the adoption of Resolution Number 0158X-2023, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS**, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way in the vicinity of Grace Street - Eureka Avenue to Orel Avenue which will be open to the public without charge; and

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, 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 fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0158X-2023 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Operation Safewalks School Sidewalks Grace Street Sidewalk Project (PID 113775) (Project No. 590955-100061) (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City’s power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City’s Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)****REAL ESTATE OWNER****OWNER ADDRESS****Parcel 14T1, T2 (FMVE \$1,035.00)**

William and Jessica Jeffreys  
70 N. Westgate Avenue  
Columbus, Ohio 43204

**Parcel 18T (FMVE \$495.00)**

Briaunna Drummond Earley  
77 N. Huron Avenue Unit #1  
Columbus, Ohio 43204  
Published January 4th, 11th, and 18th of 2023

**Parcel 19T (FMVE \$634.00)**

David C. Douglass and Elizabeth J. Douglass  
80 N. Huron Ave.  
Columbus, Ohio 43204

**Parcel 21T (FMVE \$938.00)**

Thomas A. Douthat  
76 N. Haldy Ave.  
Columbus, Ohio 43204

**Parcel 27T (FMVE \$716.00)**

Edgardo Garcia  
903 Center Street  
Whitehall, Ohio 43213  
Published October 11th, 18th, and 25th of 2023

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way in the vicinity of Grace Street - Eureka Avenue to Orel Avenue and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Thousand Eight Hundred Eighteen and 00/100 U.S. Dollars (\$3,818.00), or so much as may be needed, from existing Auditor's Certificate ACDI001596-10, which funding is from the Streets and Highways General Obligation Bond Fund.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor

or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.



# City of Columbus

## Legislation Report

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

**File Number: 0313-2024**

### 30 Day

**File ID:** 0313-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Annual Citywide Memberships

**File Created:** 01/23/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** A. Cousin 645-6951

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

#### Sponsors:

**Attachments:** 0313-2024

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2024	Angela Cousin	Approved	1/24/2024
1	2	1/24/2024	Kristina Ahmetaj	Approved	1/24/2024
1	3	1/24/2024	Lynn Beatty	Approved	1/25/2024
1	4	1/25/2024	Adam Robins	Approved	1/25/2024
1	5	1/25/2024	Christopher Long	Approved	1/26/2024
1	6	1/25/2024	FINANCE DIRECTOR	Approved	1/26/2024
1	7	1/25/2024	Auditor Reviewer	Contingent	1/26/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	8	1/25/2024	AUDITOR APPROVER	Approved	1/26/2024
<b>Notes:</b> MNK/bam					
1	9	1/26/2024	ATTORNEY APPROVER	Approved	1/26/2024
<b>Notes:</b> LNB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** This ordinance authorizes the expenditure of \$150,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state, and regional organizations. This ordinance authorizes the Director of the Finance and Management Department to establish contracts, purchase orders, and make subsequent payments to various organizations including, but not limited to:

- National League of Cities
- Ohio Municipal League
- U.S. Conference of Mayors
- Hannah News Service
- Government Finance Officers' Association
- Central Ohio Organization of Public Purchasers
- National Institute of Governmental Purchasing

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to, seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$150,000.00 with various organizations for citywide membership dues and subscriptions. The Financial Management Division budgeted \$115,000.00 in the 2023 General Fund Budget of which \$132,703.00 was expended. **This ordinance is contingent upon the passage of the 2024 Operating Budget, Ordinance 3011-2023.**

**Title**

To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)



**Body**

**WHEREAS**, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations; and

**WHEREAS**, to maintain these memberships and subscriptions, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

**WHEREAS**, it is necessary to authorize the expenditure of \$150,000.00 from the Financial Management Division General Fund for citywide membership/subscription dues; and

**WHEREAS**, funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish contracts and purchase orders for the payment of membership dues/fees related to various professional organizations so these useful memberships may continue without interruption; **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 establish contracts and purchase orders for membership dues and/or subscriptions with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 1000, Sub fund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

**See Attached File: Ord. 0313-2024 Legislation Template.xls**

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

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

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0314-2024**

### Emergency

**File ID:** 0314-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** Public Safety- Wireless 911 Intergovernmental Agreement with Franklin County 2024

**File Created:** 01/23/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Trisha Wentzel 5-6712

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the Director of the Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

#### Sponsors:

**Attachments:** 0314-2024 Draft Agreement, 0314-2024 County Resolution

#### Related Files:

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/25/2024	SAFETY DIRECTOR	Approved	1/25/2024
1	2	1/26/2024	Trisha Wentzel	Approved	1/29/2024
1	3	1/27/2024	Dan Giangardella	Approved	1/30/2024
1	4	1/29/2024	Robert M. Miller	Approved	1/31/2024
1	5	1/29/2024	Lynn Beatty	Approved	1/31/2024
1	6	1/29/2024	Adam Robins	Approved	1/31/2024
1	7	1/29/2024	Christopher Long	Approved	1/31/2024
1	8	1/30/2024	FINANCE DIRECTOR	Approved	1/31/2024
1	9	1/30/2024	Auditor Reviewer	Approved	2/1/2024
<b>Notes:</b> MNK/cp					
1	10	1/30/2024	AUDITOR APPROVER	Approved	2/1/2024
<b>Notes:</b> MNK/bam					
1	11	2/1/2024	ATTORNEY APPROVER	Approved	2/1/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** The Department of Public Safety entered into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds as authorized by Ordinance 0042-2010 in January 2010. The wireless 9-1-1 fund was established due to the State of Ohio passing SB 361 which enacted a service charge of 28 cents per month for each wireless telephone number in the State of Ohio. Therefore, pursuant to Ohio Revised Code Section 307.15, this ordinance authorizes the Director of the Department of Public Safety to renew an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds received from the Public Utilities Commission of Ohio and from the Ohio Department of Taxation beginning January 1, 2020.

Ohio Revised Code Section 128.57 allows for the continuation of a monthly fee billed to each wireless telephone number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state which, in turn, distributes the proceeds to the eighty-eight counties in Ohio. The proceeds are disbursed to various jurisdictions based on the number of wireless service subscribers in the county. The funds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point (PSAP) providing the wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

**FISCAL IMPACT:** The City of Columbus is the largest PSAP in Franklin County by population and by virtue of receiving approximately three quarters of all wireless 9-1-1 calls. The funds will be used to partially pay personnel costs of those employees engaged in wireless 9-1-1 call taking and dispatching operations. The city has received between \$1.5 million and \$1.7 million annually since 2014, and anticipates receiving approximately \$1.98 million in 2024.

**Emergency Designation:** Emergency legislation is necessary to ensure there is no lapse in the receipt of these critical funds.

**Title**

To authorize the Director of the Department of Public Safety to enter into an Intergovernmental

Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus is a recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and

**WHEREAS**, the County and the City desire to enter into an Intergovernmental Agreement for the receipt of those funds; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into an Intergovernmental Agreement with Franklin County for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time, to ensure there is no lapse in the receipt of these critical funds, and for the immediate preservation of the public peace, health, 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 Public Safety is hereby authorized to enter into an Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government Assistance Funds.

**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 of Columbus

## Legislation Report

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

**File Number: 0316-2024**

### 30-DAY

**File ID:** 0316-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Housing, Homelessness, & Building Committee

**File Name:** AN23-017 4212 Ongaro Dr ACCEPTANCE  
ORDINANCE

**File Created:** 01/23/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** HUNTER RAYFIELD bhrayfield@columbus.gov

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To accept the application (AN23-017) of Melissa & Adam Boals for the annexation of certain territory containing 0.47± acres in Franklin Township.

**Sponsors:**

**Attachments:** 0316-2024 AN23-017 Service Statement,  
0316-2024 AN23-017 Plat, 0316-2024 AN23-017  
Legal

**Related Files:**

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### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/24/2024	DEVELOPMENT DIRECTOR	Approved	1/25/2024
<b>Notes:</b> HRJ					
1	2	1/24/2024	ATTORNEY APPROVER	Approved	1/26/2024
<b>Notes:</b> LNB					

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN23-017) 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 October 4, 2023. City Council approved a service ordinance addressing the site on October 16, 2023. Franklin County approved the annexation on November 7, 2023 and the City Clerk received notice on November 24, 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.

**Title**

To accept the application (AN23-017) of Melissa & Adam Boals for the annexation of certain territory containing 0.47± acres in Franklin Township.

**Body**

**WHEREAS**, a petition for the annexation of certain territory in Franklin Township was filed on behalf of Melissa & Adam Boals on October 4, 2023; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 7, 2023 and

**WHEREAS**, on November 24, 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 Melissa & Adam Boals in a petition filed with the Franklin County Board of Commissioners on October 4, 2023 and subsequently approved by the Board on November 7, 2023 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

The following described .47 acres for the proposed annexation is situated in the State of Ohio, County of Franklin, Virginia Military District, Township of Franklin and being all of Lot Number 13 of Western Estates, as recorded in the Recorder's Plat Book 29, Page 15, being all of the tract of land conveyed to Adam and Melissa Boals [Auditor's Tax Parcel 142-000019-00] by the deed recorded in the Recorder's Instrument Number 201607120088842, and more particularly described as follows:

Beginning at the northwest corner of Lot Number 13 of the Western Estates, and the south line of Lot No. 77 and part of Lot No. 78 of Raspberry Run section 3, as recorded in Recorder's Plat Book 80, Page 90, also being on the existing City of Columbus Corporation Line as established by City Ordinance Number 634-89, as recorded in Recorder's Official Record 13293 H-09; and also being the Northeast corner of Lot Number 12 of the Western Estates.

Thence in a easterly direction, a distance of approximately 135 feet along the common line of Lot Number 13 and Lot Numbers 77, 78, and 79 of Raspberry Run Section 3 (being the south line of the property conveyed to Ali Road Yousef as recorded in Instrument Number 201705170066515, Scott T. Wolslager as recorded in Instrument Number 200509150191999, and Gregory S. and Kathleen A. Evans as recorded in Instrument Number 199606280147644) and also being to the south of Lot Numbers 77, 78, and 79;

Thence in a Southernly direction, a distance of approximately 150 feet along the common line of Lot Number 13 and Lot Number 14 (being the west line of the property conveyed to Sean P. Ivory as recorded in Instrument Number 201706280088003), to the southeast corner of Lot Number 13, and the southwest corner of Lot 14, and the northerly right of way of Ongaro Drive;

Thence in a westerly direction, a distance of approximately 135 feet along the said northerly right of way of Ongaro Drive to the southwest corner of Lot Number 13 and the southeast corner of Lot Number 12;

Thence in a Northerly direction, a distance of approximately 150 feet along the common line of Lot Number 13 and Lot Number 12 (being the east line of property conveyed to Francis F. Schafer as recorded in Instrument Number 199604030092562), to the Point of Beginning of this description, and containing approximately 0.47 Acres of land, more or less.

Total perimeter of annexation area is 570 feet out of which 135 feet is contiguous with the City of Columbus Ord #634-89 Contiguity + 23. 7%.

The above description was prepared by Melissa Boals, from the best available County Records. The information displayed was not derived from an actual field survey. This description is not valid for the transfer of real property and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

**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.





# City of Columbus

## Legislation Report

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

**File Number: 0318-2024**

### Emergency

**File ID:** 0318-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** Settlement of Lawsuit James England v. City of Columbus, et al., USDC Case No. 2:17-cv-104

**File Created:** 01/23/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on passage of Ord 3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Sheena Rosenberg 5-6947

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize and direct the City Attorney to settle the lawsuit captioned *James England v. City of Columbus, et al.*, United States District Court Case No. 2:17-cv-104; to authorize a transfer of \$300,000.00 within the General Fund; to authorize the expenditure of the sum of three hundred thousand dollars and zero cents (\$300,000.00) from the General Fund in settlement of the lawsuit; and to declare an emergency. (\$300,000.00)

#### Sponsors:

**Attachments:** 0318-2024 Account Codes 012324.xlsx

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2024	ATTORNEY APPROVER	Approved	1/25/2024
<b>Notes:</b> Inb					
1	2	1/24/2024	Trisha Wentzel	Approved	1/24/2024
1	3	1/25/2024	SAFETY DIRECTOR	Approved	1/25/2024
1	4	1/26/2024	Patrick Flint	Approved	1/26/2024
1	5	1/26/2024	Adam Robins	Approved	1/29/2024
1	6	1/26/2024	Christopher Long	Approved	1/29/2024
1	7	1/29/2024	FINANCE DIRECTOR	Approved	1/29/2024
1	8	1/29/2024	Auditor Reviewer	Contingent	1/31/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
1	MNK/cp 9	1/29/2024	AUDITOR APPROVER	Approved	1/31/2024
<b>Notes:</b> MNK/bam					
1	10	1/29/2024	ATTORNEY APPROVER	Approved	1/30/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**Background:**

This Ordinance is submitted to settle the lawsuit captioned *James England v. City of Columbus, et al.*, United States District Court Case No. 2:17-cv-104, in the amount of Three Hundred Thousand Dollars (\$300,000.00).

On or about February 6, 2015, Officers Keith Abel, Douglas Fulwider, Amando Dungey and Sergeant Kenneth Griffis arrested James England for a felony assault warrant. During the arrest, Plaintiff was shot and injured by Officer Keith Abel. The facts and circumstances (“the Incident”) are more fully described in Plaintiff’s Complaint filed in the lawsuit captioned *James England v. City of Columbus, Ohio, et al.*, United States District Court Case No. 2:17-cv-104 pending in the Southern District of Ohio (“the Lawsuit”). Plaintiff named Keith Abel, Douglas Fulwider, Amando Dungey, Sergeant Kenneth Griffis and The City of Columbus as defendants in the Lawsuit. Douglas Fulwider, Amando Dungey and Kenneth Griffis were previous dismissed from the Lawsuit. In the Lawsuit, Mr. England alleged a) violation of his Fourth Amendment right to be free from excessive force against Keith Abel; and b) a §1983 municipal liability claim against the City of Columbus.

The City Attorney’s Office and the Director of the Department of Public Safety recommend approval of the settlement as being in the best interest of the City.

**Fiscal Impact:**

This ordinance authorizes the settlement of a lawsuit captioned *James England v. City of Columbus, et al.*, United States District Court Case No. 2:17-cv-104; Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance’s Citywide Account for this purpose.

**This ordinance is contingent upon passage of the 2024 General Fund Budget via Ordinance 3011-2023**

**Title**

To authorize and direct the City Attorney to settle the lawsuit captioned *James England v. City of Columbus, et al.*, United States District Court Case No. 2:17-cv-104; to authorize a transfer of \$300,000.00 within the General Fund; to authorize the expenditure of the sum of three hundred thousand dollars and zero cents (\$300,000.00) from the General Fund in settlement of the lawsuit; and to declare an emergency. (\$300,000.00)

### Body

**WHEREAS**, James England alleges that Columbus Police Officer Keith Abel and the City of Columbus, violated his constitutional rights on or about February 6, 2015 by using excessive force, in violation of his Fourth and Fourteenth Amendment rights; and

**WHEREAS**, following evaluation of the incident, a settlement in the amount of Three Hundred Thousand Dollars (\$300,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from England of any claims against the City of Columbus and any of its employees, agents, officials, including Columbus Police Officers Keith Abel, Douglas Fulwider, (Retired) Amando Dungey, Sergeant (Retired) Kenneth Griffis; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Columbus Police Officers Keith Abel, Douglas Fulwider, (Retired) Armando Dungey and (Retired) Sergeant Kenneth Griffis by payment of the sum of Three Hundred Thousand Dollars and zero cents (\$300,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

**SECTION 2.** That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's Citywide account to the Department of Public Safety per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That, upon receipt of an invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of Three Hundred Thousand Dollars and zero Cents (\$300,000.00) made payable to Friedman, Gilbert & Gerhardstein.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.





# City of Columbus

## Legislation Report

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

**File Number: 0325-2024**

### EMERGENCY

**File ID:** 0325-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Health, Human Services, & Equity Committee

**File Name:** HOUSING EMERGENCY SHELTER REPAIR  
BOND

**File Created:** 01/24/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01013  
3

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** LISA ANEKWE 5-7120,

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To amend the 2023 Capital Improvement Budget; to transfer funds between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women's Christian Association, Young Men's Christian Association of Central Ohio, Community Development For All People, Huckleberry House Inc., The Open Shelter Inc., and Southeast Inc. in an amount up to \$1,499,661.00 to assist in the repair of emergency shelters for individuals and families experiencing homelessness; to authorize the expenditure of \$1,499,661.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency (\$1,499,661.00).



**Sponsors:**

**Attachments:** 0325-2024 Housing Emergency Shelter Repair Bond

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/24/2024	DEVELOPMENT DIRECTOR	Approved	1/26/2024
<b>Notes:</b> HRJ					
1	2	1/25/2024	Judith Buster	Approved	1/26/2024
1	3	1/25/2024	Lynn Beatty	Delegated	
1	4	1/25/2024	Diana Vicen	Approved	1/26/2024
1	5	1/26/2024	Adam Robins	Approved	1/29/2024
1	6	1/29/2024	Christopher Long	Approved	1/30/2024
1	7	1/30/2024	FINANCE DIRECTOR	Approved	1/31/2024
1	8	1/31/2024	Auditor Reviewer	Approved	2/1/2024
<b>Notes:</b> BRE503711 ALE158242 ACPO010133					
MNK/cp					
1	9	1/31/2024	AUDITOR APPROVER	Approved	2/2/2024
<b>Notes:</b> MNK/bam					
1	10	2/2/2024	ATTORNEY APPROVER	Approved	2/2/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to enter into grant agreements in an amount up to \$1,499,661.00 with the Young Women’s Christian Association, Young Men’s Christian Association of Central Ohio, Community Development For All People, Huckleberry House Inc., The Open Shelter Inc., and Southeast Inc., in order to assist in the repair of an emergency shelter serving individuals and families experiencing homelessness. These grants agreement will include an advancement of funds on a pre-determined schedule.

The YWCA Columbus Family Center offers a range of services, including emergency shelter, transportation services, housing-search resources, and an employment resource center. The City’s funds will address the center’s renovation and roof repairs. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting November 1, 2023.

The Young Men’s Christian Association of Central Ohio operates the Van Buren Shelter that houses families, women, and men experiencing homelessness and provides case management, employment resources, and housing search assistance. The City funds will replace the cooling tower, address other center renovations, and install exterior light fixtures. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting November 1, 2023.

Community Development For All People (CD4AP) is an organization that provides essential services to the communities located on the south side of Columbus. The City’s funds will be used for center renovations, including flooring and installing motion lights and cleaning of the air handling unit.

Huckleberry House is an organization that provides shelter, support, and guidance to young people between the ages of 12 and 24 in crisis. The City’s funds will be used for center renovation, new appliances, and replacement of windows.

The Open Shelter is a daytime drop-in center. They provide essential services such as sack lunches, telephone and fax services, legal mailing address, and assistance with ID cards. The City’s funds will be used to install a commercial kitchen.

Southeast Inc. operates The Friends of the Homeless (FOH) shelter that provides emergency housing to highly vulnerable men and women. The City’s funds will be used for renovation to increase capacity.

These renovations include increasing the number of toilets and urinals, replacing the bathroom flooring, painting all interior spaces, replacing lockers, and adding more beds and showers. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting

November 1, 2023.

Emergency action is necessary to promptly complete this work to enable these organizations to serve individuals and families experiencing homelessness for the remainder of the winter season.

#### **FISCAL IMPACTS**

The City is committing funds from the 2023 Capital Improvement Budget (\$1,499,661.00) to the emergency shelter repairs. Repairs are scheduled to be completed in the time period of the individual agreements. An amendment to the 2023 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

**CONTRACT COMPLIANCE:** The Young Women’s Christian Association vendor number is 006086 and expires 01/09/26; Young Men’s Christian Association vendor number is 006085 and expires 02/23/24; Community Development For All People vendor number is 008972 and expires 08/16/24; Huckleberry House Inc. vendor number is 004307 and expires 03/03/24; The Open Shelter Inc. vendor number is 043422 and expires 10/26/24; and Southeast Inc. vendor number is 004491 and expires 02/17/25.

#### **Title**

To amend the 2023 Capital Improvement Budget; to transfer funds between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women’s Christian Association, Young Men’s Christian Association of Central Ohio, Community Development For All People, Huckleberry House Inc., The Open Shelter Inc., and Southeast Inc. in an amount up to \$1,499,661.00 to assist in the repair of emergency shelters for individuals and families experiencing homelessness; to authorize the expenditure of \$1,499,661.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency (\$1,499,661.00).

#### **Body**

**WHEREAS**, the Director of the Department of Development desires to enter into grant agreements with various non-profit organizations in order to assist in the repair of emergency shelters serving homeless individuals; and

**WHEREAS**, the Young Women’s Christian Association, the Young Men’s Christian Association of Central Ohio, Community Development For All People, Huckleberry House Inc., The Open Shelter Inc., and Southeast Inc. are non-profit organizations overseeing the proposed repairs in their respective emergency shelters; and

**WHEREAS**, the funds necessary to carry out the proposed repairs in their respective emergency shelters purposed in this ordinance are the Young Women’s Christian Association, the Young Men’s Christian Association of Central Ohio, Community Development For All People, Huckleberry House Inc., The Open Shelter Inc., and Southeast Inc. are non-profit organizations overseeing the proposed repairs in their respective emergency shelters; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreements with various non-profit organizations in order to

implement the Emergency Shelter Repair Program to adequately serve individuals experiencing homelessness for the remainder of the winter season, 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 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$1,351,017/ (\$90,000) / \$1,261,017

7739 / P440104-100024 / Strategic Acquisitions (Unvoted Carryover) / \$2,500,000 / (\$1,059,661) / \$1,440,339

7739 / P782003-100000 / Emergency Shelter Repair (Unvoted Carryover) / \$350,000 / 1,149,661 / \$1,499,661

**SECTION 2.** That the transfer of \$1,149,661 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond fund), Dept-Div 44-10 (Housing) and Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Development is hereby authorized to enter into grant agreements, in an amount not to exceed \$1,499,661.00, with the Young Women's Christian Association, the Young Men's Christian Association, Community Development For All People, Huckleberry House Inc., The Open Shelter Inc., and Southeast Inc. in order to assist in the repair of emergency shelters serving individuals experiencing homelessness.

**SECTION 4.** That the grant agreements authorized in Section 3 of this Ordinance are authorized to reimburse expenditures incurred prior to the purchase order, beginning November 1, 2023; and that the agreements are authorized to advance funds per a schedule to be included in the agreements.

**SECTION 5.** That the expenditure of \$1,499,661.00 or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds), Dept-Div 4410 (Housing), Project P782003-100000 (Emergency Shelter Repair) object class 06 (Capital Outlay) per the account codes in the attachment to 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0326-2024**

### Emergency

**File ID:** 0326-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Service & Transportation Committee

**File Name:** Intersection Improvements – Safety Study General  
Engineering 2018 Mod 2

**File Created:** 01/24/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01013  
4

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Nicole McCartney 5-1353

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with Burgess & Niple in connection with the Intersection Improvements - Safety Study General Engineering 2018 project; to authorize the expenditure of \$100,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$100,000.00)

#### Sponsors:

**Attachments:** Ord. 0326-2024 Accounting Template.xlsx

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/30/2024	SERVICE DIRECTOR	Approved	1/31/2024
<b>Notes:</b> KBS/SJW					
1	3	1/30/2024	Patrick Flint	Approved	2/1/2024
1	4	1/30/2024	Lynn Beatty	Delegated	
1	5	1/30/2024	Diana Vicen	Approved	1/31/2024
1	6	1/30/2024	Adam Robins	Approved	2/1/2024
1	7	1/30/2024	Christopher Long	Approved	2/1/2024
1	8	1/31/2024	FINANCE DIRECTOR	Approved	2/1/2024
1	9	1/31/2024	ODI APPROVER	Approved	2/2/2024
1	10	1/31/2024	Auditor Reviewer	Approved	2/2/2024
<b>Notes:</b> BRE503713 ALE158243 ACPO010134					
MNK/cp					
1	11	1/31/2024	AUDITOR APPROVER	Approved	2/2/2024
<b>Notes:</b> MNK/bam					
1	12	1/31/2024	ATTORNEY APPROVER	Approved	2/2/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Service to modify a professional services contract with Burgess & Niple, Inc. to add additional funds for design of the Intersection Improvements - Safety Study General Engineering 2018.

Ordinance 3208-2018 authorized the Director of the Department of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Intersection Improvements - Safety Study General Engineering 2018 project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to develop Safety Studies, School Circulation Studies/Analysis/Plans, and perform Traffic Engineering, Roadway Engineering, Survey/Data Collection, and other safety studies work as needed.

Ordinance 0817-2021 authorized the Director of the Department of Public Service to modify the contract in the amount of \$300,000.00 to expand the capacity to perform various traffic studies in an anticipated need to support the Vision Zero action plan adopted by City Council on March 8, 2021.

This ordinance authorizes the Director of the Department of Public Service to modify the contract in the amount of \$100,000.00.

**1.1 Amount of additional funds to be expended: \$100,000.00**

The original contract amount: (PO152686, Ord. 3208-2018)	\$300,000.00
The total of Modification No. 1: (PO269902, Ord. 0817-2021)	\$300,000.00
The total of Modification No. 2: (This ordinance)	<u>\$100,000.00</u>
The contract amount including all modifications:	\$700,000.00

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

This modification is necessary to expand the Department's capacity to perform various traffic studies. With Vision Zero being implemented, it's anticipated that more studies will need to be performed. Existing staff levels and consultant contract levels are not enough to support the effort.



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

This modification will allow work to proceed on tasks already in progress. Modifying the contract will result in the best end product.

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

Cost was determined based on the typical cost of safety studies and applications for federal grants previously prepared as well as an estimate of the amount of tasks outstanding.

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Burgess & Niple, Inc. is CC004425 and expires 1/10/2026.

**3. FISCAL IMPACT**

Funding in the amount of \$100,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2023 Capital Improvements Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

**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.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to ensure funding is available to continue work on federal grant applications so the deadline for applications is met to avoid unnecessary delays for upcoming projects.

**Title**

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with Burgess & Niple in connection with the Intersection Improvements - Safety Study General Engineering 2018 project; to authorize the expenditure of \$100,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$100,000.00)

**Body**

**WHEREAS**, contract no. PO152686 with Burgess & Niple, Inc., in the amount of \$300,000.00, was authorized by ordinance no. 3208-2018; and

**WHEREAS**, modification no. 1, PO269902, in the amount of \$300,000.00, was authorized by ordinance no. 0817-2022; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$100,000.00 and provide additional funds for the Intersection Improvements - Safety Study General Engineering 2018 project; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within

the correct project; and

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

**WHEREAS**, funds will need to be expended to pay for the Intersection Improvements - Safety Study General Engineering 2018 project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Burgess & Niple, Inc. to meet deadlines for federal grant applications, to preserve the safety of the traveling public thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

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

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

7704 / P440104-100040 / Miscellaneous Developments- Vision Zero Action Plan Implementation (Voted Carryover) / \$450,000.00 / (\$100,000.00) / \$350,000.00

7704 / P538002-100000 / Intersection Improvements - Safety Study General Engineering 2018 (Voted Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

**SECTION 2.** That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P440104-100040 (Miscellaneous Developments- Vision Zero Action Plan Implementation), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538002-100000 (Intersection Improvements - Safety Study General Engineering 2018), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Public Service be, and hereby is, authorized to enter into a contract modification with Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for the Intersection Improvements - Safety Study General Engineering 2018 project in the amount of \$100,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 4.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538002-100000 (Intersection Improvements - Safety Study General Engineering 2018), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** 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 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a

project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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



# City of Columbus

## Legislation Report

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

**File Number: 0328-2024**

### Emergency

**File ID:** 0328-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Powdered Activated Carbon/RFQ026332/LSB

**File Created:** 01/24/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** BRPO002253

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Lori Bells 5-6114

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of the Department of Finance and Management to enter into a contract with Donau Carbon US LLC for the option to purchase Powdered Activated Carbon; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

#### Sponsors:

#### Attachments:

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2024	PURCHASING APPROVER	Approved	1/26/2024
1	2	1/26/2024	Christopher Long	Approved	1/30/2024
1	3	1/29/2024	FINANCE DIRECTOR	Approved	1/30/2024
1	4	1/29/2024	ODI APPROVER	Approved	1/31/2024
1	5	1/29/2024	Auditor Reviewer	Approved	1/31/2024
<b>Notes:</b> BRPO002253					
MNK/cp					
1	6	1/29/2024	AUDITOR APPROVER	Approved	1/31/2024
<b>Notes:</b> MNK/bam					
1	7	2/2/2024	ATTORNEY APPROVER	Approved	1/31/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

**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 Powdered Activated Carbon with Donau Carbon US LLC ("Vendor"). The Division of Water is the sole user of Powdered Activated Carbon, used as a taste and odor control agent for potable water at two (2) City of Columbus water plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 30, 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. RFQ026332). Four (4) bidders submitted pricing and a total of five (5) samples for consideration. Extensive laboratory testing is conducted on samples of material bid to determine its' effective value.

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

Donau Carbon US LLC, CC# 031693 expires 1/22/26, All Items, \$1.00  
 Total Estimated Annual Expenditure: \$956,000, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because this is vital material for treatment of potable water and the current contract will expire March 31, 2024.

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.

## Title

To authorize the Director of the Department of Finance and Management to enter into a contract with Donau Carbon US LLC for the option to purchase Powdered Activated Carbon; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

## Body

**WHEREAS**, the Powdered Activated Carbon UTC will provide for the purchase of materials used to control taste and odor of potable water; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on November 30, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities to maintain a reliable source for this material for treatment of potable water and the current contract will expire March 31, 2024, in that it is necessary to authorize the Director of the Department of Finance and Management to immediately enter into a Universal Term Contract with Donau Carbon US LLC for the option to purchase Powdered Activated Carbon, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following contract for the option to purchase Powdered Activated Carbon in accordance with Request for Quotation RFQ026332 for a term of approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows, contingent upon the Vendor being authorized to transact business in the State of Ohio:

Donau Carbon US LLC, All Items, \$1.00

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

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0333-2024**

### Emergency

**File ID:** 0333-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Health, Human Services, & Equity Committee

**File Name:** RWPA LifeCare Alliance Contract Modification

**File Created:** 01/24/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01013  
0

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jamie Hatkow

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Board of Health to modify an existing contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio for the period of August 1, 2023 through February 28, 2024, to authorize the expenditure of \$53,266.00 from the Health Department Grants Fund; and to declare an emergency. (\$53,266.00)

#### Sponsors:

**Attachments:** 0333-2024 RWPA FY23 LifeCare Alliance  
Contract MOd

#### Related Files:



**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/25/2024	HEALTH DIRECTOR	Approved	1/26/2024
1	2	1/26/2024	Susan Hager	Approved	1/29/2024
1	3	1/26/2024	Jessica Friedli	Approved	1/30/2024
1	4	1/29/2024	Lynn Beatty	Approved	1/30/2024
1	5	1/29/2024	Adam Robins	Approved	1/31/2024
1	6	1/29/2024	Christopher Long	Approved	1/31/2024
1	7	1/30/2024	FINANCE DIRECTOR	Approved	1/31/2024
1	8	1/30/2024	ODI APPROVER	Approved	2/1/2024
1	9	1/30/2024	Auditor Reviewer	Approved	2/1/2024
<b>Notes:</b> ACPO010130					
	MNK/cp				
1	10	1/30/2024	AUDITOR APPROVER	Approved	2/1/2024
<b>Notes:</b> MNK/bam					
1	11	2/1/2024	ATTORNEY APPROVER	Approved	2/1/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:**

This ordinance authorizes the Board of Health to modify the existing contract with LifeCare Alliance for the provision of food bank and home delivered meals for eligible Ryan White HIV/AIDS Program recipients for the period of August 1, 2023 through February 28, 2024 in an amount not to exceed \$53,266.00 for a new total contract amount of \$101,266.00.

Throughout the fiscal year, Columbus Public Health monitors spending by all Ryan White Part A (RWPA) providers and makes necessary adjustments for service reallocation, per grant service category to service clients in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). These said services are measured by need in the community, thus causing a need to modify this contract with LifeCare Alliance. Any services or goods provided in conjunction with this contract modification are based on an average monthly cost rate per client. LifeCare Alliance is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.30. LifeCare Alliance CC-006078: \$53,266.00

This ordinance is being submitted as an emergency in order to ensure that health disparities within the Columbus, Ohio TGA region continue to be addressed for eligible persons living with HIV/AIDS. Emergency action will ensure timely payment to providers and for LifeCare Alliance to be able to continue medical case management services to the community. This modification will allow more Ryan White Part A initiatives to be delivered and will assist in meeting deliverables required by grantor and reduce risk of forfeiture of future grant funds.

**FISCAL IMPACT:**

This contract is fully funded by the Ryan White Part A grant program and does not generate any revenue or require a city match.

**Title**

To authorize the Board of Health to modify an existing contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio for the period of August 1, 2023 through February 28, 2024, to authorize the expenditure of \$53,266.00 from the Health Department Grants Fund; and to declare an emergency. (\$53,266.00)

### **Body**

**WHEREAS**, the Board of Health has a need to modify an existing contract with LifeCare Alliance for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio and to expand food bank and home delivered meals for eligible Ryan White HIV/AIDS Program recipients for the period of August 1, 2023 through February 28, 2024; and

**WHEREAS**, LifeCare Alliance has the expertise necessary to provide these services; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with LifeCare Alliance in order to ensure continuity of services for Ryan White Part A HIV Care clients, to increase the number of Ryan White Part A initiatives to be delivered, and to assist in meeting deliverables required by the grantor and reduce risk of forfeiture of future grant funds, 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 Board of Health is hereby authorized to enter into a contract modification with LifeCare Alliance, for a total contract amount not to exceed \$101,266.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of August 1, 2023 through February 28, 2024

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$53,266.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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



# City of Columbus

## Legislation Report

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

**File Number: 0337-2024**

### Emergency

**File ID:** 0337-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** Special Legal Counsel Shaw v. Wozniak  
Modification #1

**File Created:** 01/24/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on  
passage of  
Ord  
3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Trisha Wentzel 5-6712

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor, LLC, for outside legal counsel services for the case of *Shaw v. Wozniak, et al*, 2:23-cv-00942, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

#### Sponsors:

**Attachments:** 0337-2024 Financial Coding

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/25/2024	SAFETY DIRECTOR	Approved	1/26/2024
1	2	1/26/2024	Trisha Wentzel	Approved	1/29/2024
1	3	1/27/2024	Dan Giangardella	Approved	1/30/2024
1	4	1/29/2024	Robert M. Miller	Approved	1/31/2024
1	5	1/29/2024	Lynn Beatty	Approved	1/31/2024
1	6	1/29/2024	Patrick Flint	Approved	1/30/2024
1	7	1/29/2024	Adam Robins	Approved	1/31/2024
1	8	1/29/2024	Christopher Long	Approved	1/31/2024
1	9	1/30/2024	FINANCE DIRECTOR	Approved	1/31/2024
1	10	1/31/2024	Auditor Reviewer	Contingent	2/1/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	11	1/31/2024	AUDITOR APPROVER	Approved	2/2/2024
<b>Notes:</b> MNK/bam					
1	12	1/31/2024	ATTORNEY APPROVER	Approved	2/2/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** The case of *Shaw v. Wozniak, et al*, 2:23-cv-00942, pending in the United States District Court for the Southern District of Ohio, Eastern Division, was filed on March 13, 2023 naming the City of Columbus as well as former Department of Public Safety employee Richard Wozniak as defendants. In accordance with the Ohio Rules of Professional Conduct, outside counsel was retained to represent the City in this matter. Contract PO380935 was executed with Isaac Wiles Burkholder & Teetor LLC for outside legal counsel services on April 25, 2023. Additional funds are now needed to allow for continued representation.

**SUPPLIER:** Isaac Wiles Burkholder & Teetor LLC, Vendor No.: 008625, FID: 46-2505333  
2 Miranova Pl., Ste 700, Columbus, OH 43215

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$150,000.00. Total contract amount including this modification is \$200,000.00.

2. Reason additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The City and contractor agreed upon a blended rate of \$250.00 per hour for services which will be paid after the submittal of a detailed monthly invoice documenting the work performed in completion of the scope of services.

**FISCAL IMPACT:** \$150,000.00 is available within the Department of Public Safety's 2024 General

Fund Budget for this contract modification. **This ordinance is contingent upon passage of the 2024 General Fund Budget via Ordinance 3011-2023.**

\$44,928.20 was spent in 2023

\$0.00 was spent in 2022

**EMERGENCY DESIGNATION:** The City Attorney's Office and the Department of Public Safety respectfully request this legislation be considered as an emergency in order to pay outstanding invoices and avoid interruption of outside legal counsel services.

### Title

To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor, LLC, for outside legal counsel services for the case of *Shaw v. Wozniak, et al*, 2:23-cv-00942, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

### Body

**WHEREAS**, the case of *Shaw v. Wozniak, et al*, 2:23-cv-00942, pending in the United States District Court for the Southern District of Ohio, Eastern Division, was filed on March 13, 2023 naming as defendants the City of Columbus as well as former Department of Public Safety employee Richard Wozniak; and

**WHEREAS**, the Ohio Rules of Professional Conduct require that outside counsel be retained; and

**WHEREAS**, Isaac Wiles & Burkholder, LLC has the necessary experience and expertise to provide said service; and

**WHEREAS**, additional funding is now necessary to continue the representation uninterrupted; and

**WHEREAS**, it is necessary to change the name of Isaac Wiles Burkholder & Teetor, LLC to Isaac Wiles & Burkholder, LLC due to a change in name of the outside counsel firm; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to authorize the City Attorney to modify the contract with Isaac Wiles Burkholder & Teetor LLC, to avoid interruption of outside legal counsel services, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Attorney is hereby authorized to modify the contract entered into on April 25, 2023 with Isaac Wiles Burkholder & Teetor, LLC for special legal counsel services to represent the City of Columbus in the case of *Shaw v. Wozniak, et al*, 2:23-cv-00942, pending in the United States District Court for the Southern District of Ohio to state that the maximum amount to be paid pursuant to the Contract is amended to \$200,000.00, which maximum amount may not be exceeded without approval of additional modification by Columbus City Council, and to change the name of the outside counsel firm from Isaac Wiles Burkholder & Teetor, LLC to Isaac Wiles & Burkholder, LLC.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized in General Fund 1000, object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto which are hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.





# City of Columbus

## Legislation Report

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

**File Number: 0343-2024**

### 30-Day

**File ID:** 0343-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Zoning Committee

**File Name:** Council Variance #CV23-076, 453 STEWART AVE. (43206)

**File Created:** 01/25/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Eastman Johnson; 614-645-7979

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To grant a Variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; for the property located at **453 STEWART AVE. (43206)**, to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-076).

**Sponsors:**

**Attachments:** ORD#0343-2024\_Attachments

**Related Files:**

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### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2024	Timothy Dietrich	Approved	1/29/2024
1	2	1/26/2024	Shannon Pine	Approved	1/30/2024
<b>Notes:</b>	Approved: Out of Office				
1	3	1/26/2024	BZS DIRECTOR	Approved	1/30/2024
<b>Notes:</b>	Approved: Out of Office				

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	ACTING COUNCIL PRESIDENT PRO-TEM	02/12/2024	Signed				
1	Zoning Committee	02/12/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/12/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/12/2024	Approved				Pass
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**Council Variance Application: CV23-076**

**APPLICANT:** Elizabeth Kerim; 453 Stewart Avenue; Columbus, OH 43206.

**PROPOSED USE:** Habitable space above a detached garage.

**COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single-unit dwelling in the R-2F, Residential District. The applicant is requesting a Council variance to construct a habitable space above the existing detached garage for office space, gym, and storage. The requests also includes variances to garage height. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density Residential” uses at this location. Staff supports the request as the submitted elevation plans are consistent with the Plan’s and the *Columbus Citywide Planning Policies* (2018) design guidelines, respectively, and the proposed use will not add an incompatible use to the area.

**Title**

To grant a Variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; for the property located at **453 STEWART AVE. (43206)**, to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District

(Council Variance #CV23-076).

### Body

**WHEREAS**, by application #CV23-076, the owner of property at **453 STEWART AVE. (43206)**, is requesting a Council variance to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above a detached garage that is not connected to habitable space within the single-unit dwelling; and

**WHEREAS**, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes an increased garage height of 24± feet; and

**WHEREAS**, the Columbus Southside Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variance includes elevations that are consistent with the *South Side Plan's* design guidelines and will not add 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 **453 STEWART AVE. (43206)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; is hereby granted for the property located at **453 STEWART AVE. (43206)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space within a dwelling in the R-2F, Residential District; with an increased height of the detached garage from 15 feet to 24± feet; said property being more particularly described as follows:

**453 STEWART AVE. (43206)**, being 0.14± acres located on the south side of Stewart Avenue, 157± feet east of South Washington Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the city of Columbus.

Being Lot Number Eighty Three (83), in WIRTH-BARTH AND HUBER'S ADDITION, as the same is

numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 380, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-039152

Address: 453 Stewart Avenue, Columbus, OH 43206

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and habitable space above a detached garage, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**" and building elevations titled, "**ELEVATION PLANS**," all dated January 22, 2024 and signed by Erdem Kerim, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 5.** That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking facilities.

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



# City of Columbus

## Legislation Report

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

**File Number: 0356-2024**

### 30-Day

**File ID:** 0356-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Zoning Committee

**File Name:** Council Variance #CV23-012, 201 W. NORTH BROADWAY (43202)

**File Created:** 01/25/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Brandon Carpenter; 614-645-1574

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at **201 W. NORTH BROADWAY (43214)**, to allow a two-unit dwelling on a lot with reduced lot width in the R-3, Residential District (Council Variance #CV23-012).

**Sponsors:**

**Attachments:** ORD0356-2024.Attachments

**Related Files:**

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### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2024	Timothy Dietrich	Approved	1/29/2024
1	2	1/26/2024	Shannon Pine	Approved	1/30/2024
<b>Notes:</b>	Approved: Out of Office				
1	3	1/26/2024	BZS DIRECTOR	Approved	1/30/2024
<b>Notes:</b>	Approved: Out of Office				

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	ACTING COUNCIL PRESIDENT PRO-TEM	02/12/2024	Signed				
1	Zoning Committee	02/12/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/12/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/12/2024	Approved				Pass
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**Council Variance Application: CV23-012**

**APPLICANT:** Julie Bullock; 4886 Olentangy Boulevard; Columbus, OH 43214.

**PROPOSED USE:** Two-unit dwelling.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will allow the applicant to construct a two-unit dwelling. A Council variance is required because the R-3 district only allows one single-unit dwelling per lot. The request also includes a variance to lot width requirements. The site is located with the planning boundaries of the *Clintonville Neighborhood Plan (2009)*, which recommends "Single Family" land uses at this location. Although the proposal would result in a higher density than what is recommended by the Plan, staff remain in support because the proposal is consistent with the Plan's design guidelines and the existing development pattern of this portion of West North Broadway.

**Title**

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A) (4), Area district lot width requirements, of the Columbus City Codes; for the property located at **201 W. NORTH BROADWAY (43214)**, to allow a two-unit dwelling on a lot with reduced lot width in the



R-3, Residential District (Council Variance #CV23-012).

### Body

**WHEREAS**, by application #CV23-012, the owner of the property at **201 W. NORTH BROADWAY (43214)**, is requesting a Variance to allow a two-unit dwelling on a lot with reduced lot width in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, residential district, allows one single-unit dwelling on a lot, while the applicant proposes to construct a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 40± feet; and

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because although the proposed use is inconsistent with the “Single Family” land uses recommendation of the *Clintonville Neighborhood Plan* at this location, the proposal is consistent with the Plan’s design guidelines and the existing development pattern of this portion of West North Broadway; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling; 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 **201 W. NORTH BROADWAY (43214)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements; of the Columbus City Codes; for the property located at **201 W. NORTH BROADWAY (43214)**, insofar as said sections prohibit a two-unit dwelling on one lot in the R-3, Residential District; with reduced minimum lot width from 50 feet to 40 feet; said property being more particularly described as follows:

**201 W. NORTH BROADWAY (43214)**, being 0.13± acres located on the southwest corner West North Broadway and Milton Avenue:

Situated in the City of Columbus, County of Franklin and State of Ohio: Being Lot number 80 of the John R. Dunlaps North Broadway Addition excluding 15.7’x.75’ IRR WS. Known as parcel number

010-004101, Columbus Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in plat Book 5, Page 222-223 Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling on one lot, in accordance with the submitted site plan, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**W NORTH BROADWAY @ MILTON**", dated October 31, 2023, and signed by P'Elizabeth Koelker, Property Owner. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department 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 two-unit dwelling.

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



# City of Columbus

## Legislation Report

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

**File Number: 0358-2024**

### 30-Day

**File ID:** 0358-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Zoning Committee

**File Name:** Council Variance #CV23-137 44 E. DUNCAN ST.  
(43202)

**File Created:** 01/26/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Brandon Carpenter; 614-645-1574

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21(D), Landscaping and screening; 3312.49, Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.705, Supplemental Parking Requirements; 3325.805, Maximum Floor Area Ratio (FAR); and 3325.809, Landscaped Area and Treatment, of the Columbus City Codes; for the property located at **44 E. DUNCAN ST. (43202)**, to allow a shared living facility for 16 occupants with reduced development standards in the R-2F, Residential District (Council Variance #CV23-137).

**Sponsors:**

**Attachments:** ORD0358-2024.Attachments

**Related Files:**

**Approval History**

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2024	Timothy Dietrich	Approved	1/30/2024
1	2	1/26/2024	Shannon Pine	Approved	1/30/2024
<b>Notes:</b> Approved: Out of Office					
1	3	1/26/2024	BZS DIRECTOR	Approved	1/30/2024
<b>Notes:</b> Approved: Out of Office					

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	ACTING COUNCIL PRESIDENT PRO-TEM	02/12/2024	Signed				
1	Zoning Committee	02/12/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/12/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/12/2024	Approved				Pass
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**Council Variance Application: CV23-137**

**APPLICANT:** New Housing Ohio Inc.; c/o Jeffery L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215

**PROPOSED USE:** Shared living facility.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a two-unit dwelling in the R-2F, Residential District. The requested Council variance will allow the existing dwelling to be converted into a shared living facility. A Council variance is required because the R-2F district does not allow shared living facilities. The request includes variances to landscaping and screening, required parking, vision clearance, supplemental parking requirements, maximum floor area ratio, and landscaped area and treatment requirements. The site is located within the planning boundaries of the *University District Plan (2015)*, which recommends “Lower Intensity Residential” land uses at this location. Staff supports the proposed use as it does not introduce an incompatible use to the area.

**Title**

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21(D),

Landscaping and screening; 3312.49, Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.705, Supplemental Parking Requirements; 3325.805, Maximum Floor Area Ratio (FAR); and 3325.809, Landscaped Area and Treatment, of the Columbus City Codes; for the property located at **44 E. DUNCAN ST. (43202)**, to allow a shared living facility for 16 occupants with reduced development standards in the R-2F, Residential District (Council Variance #CV23-137).

### Body

**WHEREAS**, by application #CV23-137, the owner of the property at **44 E. DUNCAN ST. (43202)**, is requesting a Variance to allow a shared living facility for 16 occupants with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, residential district, prohibits shared living facilities, while the applicant proposes to use the existing dwelling as a shared living facility with up to 16 occupants; and

**WHEREAS**, Section 3312.21(D), Landscaping and screening, requires parking lot screening within 80 feet of residentially zoned property, while the applicant proposes no screening; and

**WHEREAS**, Section 3312.49, Required parking, requires one parking space per 400 square feet, a total of 17 required spaces, while the applicant proposes to maintain nine parking spaces; and

**WHEREAS**, Section 3321.05(B)(1)(2), Vision clearance, requires clear vision triangles of 10 feet at the intersections of streets and alleys, and 30 feet at the intersection of two streets, while the applicant proposes to maintain no vision clearance at the intersection of East Avenue and the alley along the northern property line, and no vision clearance at the intersection of East Duncan Street and East Avenue; and

**WHEREAS**, Section 3325.705, Supplemental Parking Requirements, prohibits parking or maneuvering in any required side yard or required landscaped area or between any building and any public street and requires each parking space to be no less than eight feet wide and 18 feet long, while the applicant proposes to allow parking in a landscaped area, parking within the 10 foot parking setback along East Avenue, and to reduce the length of the parking spaces to 17 feet; and

**WHEREAS**, Section 3325.805, Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area allowed on any lot shall be no greater than that determined by a 0.40 FAR, while the applicant proposes to maintain an increased FAR of 0.48; and

**WHEREAS**, Section 3325.809, Landscaped Area and Treatment, requires at least 10 percent of the lot area be planted and maintained with grass and/or other live vegetation and be located behind the most rear portion of the principal residential building, while the applicant proposes to maintain 0.01 percent landscaped area for the existing lot; and

**WHEREAS**, the University Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed use will not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **44 E. DUNCAN ST. (43202)**, 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; 3312.21(D), Landscaping and screening; 3312.49, Required parking; 3321.05(B)(1) (2), Vision clearance; 3325.705, Supplemental Parking Requirements; 3325.805, Maximum Floor Area Ratio (FAR); and 3325.809, Landscaped Area and Treatment; of the Columbus City Codes; for the property located at **44 E. DUNCAN ST. (43202)**, insofar as said sections prohibit shared living facilities in the R-2F, Residential District, with no parking lot screening; a parking space reduction from 17 spaces to nine spaces; reduced vision clearance triangles from 10 feet to zero feet at the intersection of East Avenue and the alley along the northern property line, and from 30 feet to zero feet at the intersection of East Duncan Street and East Avenue; parking in a landscaped area, parking within the 10 foot parking setback along East Avenue, and reduced parking space size from eight feet wide and 18 feet long to eight feet wide and 17 feet long; increased maximum floor area ratio (FAR) from 0.40 to 0.48; and decreased landscaped area from 10 to 0.01 percent for the existing lot; said property being more particularly described as follows:

**44 E. DUNCAN ST. (43202)**, being 0.30± acres located at the northwest corner of East Duncan Street and East Avenue:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lots Numbered Ten (10), Nine (9) and the east one half of Lot No. Eight (8) of Rhoads and Urlin's Subdivision of Lots Twenty Four (24) to Thirty Nine (39) inclusive, Forty Four (44) to Fifty Three (53) inclusive, and One Hundred (100) of the Amended Plat of George Williams' Northwood Heights Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 140, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility with a maximum of 16 occupants, 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, "**SITE PLAN**", dated January 26, 2024, and signed by Jeffery L. Brown, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the 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 Zoning Clearance for the proposed use.

**SECTION 5.** This ordinance will be further conditioned on the following: The facility will have a maximum of 16 residents who will be supervised 24 hours a day, seven days a week. This facility will be a licensed as a mental health rehabilitation center.

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





# City of Columbus

## Legislation Report

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

**File Number: 0363-2024**

### Emergency

**File ID:** 0363-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Utilities & Sustainability Committee

**File Name:** Authorization for Supplemental Loan | WSRLA | 4th  
Water Plant Transmission Main - Prelim. Design  
MOD 2 | CIP# 690502-100001

**File Created:** 01/26/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Melissa D. Tucker / (614) 645-6617

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into an Ohio Water Supply Revolving Loan Account Supplemental Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority in order to perform additional survey work necessary to complete the preliminary design of the Fourth Water Plant Transmission Main; to designate a dedicated source of repayment for the loan; and to declare an emergency. (\$0.00)

**Sponsors:**

**Attachments:**

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/29/2024	UTILITIES DIRECTOR	Approved	1/30/2024
1	2	1/30/2024	John Newsome	Approved	2/1/2024
1	3	1/30/2024	Brandi Vance	Approved	2/1/2024
1	4	1/31/2024	Lynn Beatty	Approved	2/1/2024
1	5	1/31/2024	Adam Robins	Approved	2/2/2024
1	6	1/31/2024	Christopher Long	Approved	2/2/2024
1	7	1/31/2024	FINANCE DIRECTOR	Approved	2/2/2024
1	8	2/1/2024	Auditor Reviewer	Approved	2/2/2024
<b>Notes:</b> MNK/cp					
1	9	2/1/2024	AUDITOR APPROVER	Approved	2/5/2024
<b>Notes:</b> MNK/bam					
1	10	2/2/2024	ATTORNEY APPROVER	Approved	2/5/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** Ohio EPA requires this legislation which authorizes the Director of the Department of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Supplemental Loan Agreement adding approximately \$1,700,000.00 to the current loan (WSRLA project number FS390274-0466; OWDA Loan Number 10128). This funding is for an unplanned Agreement Modification (Mod. 2) for additional survey work necessary to complete the preliminary design for the Division of Water Distribution project identified in Section 1, under the direction of the Division of Water.

This preliminary design project (identified in Section 1) was originally authorized for WSRLA loan financing via Ordinance 3235-2022 which passed December 12, 2022. The loan was awarded February 23, 2023.

The Water Supply Revolving Loan Account (WSRLA) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal drinking water system improvements.

**FISCAL IMPACT:** The proceeds of this Supplemental Loan will be incorporated into the current loan for this preliminary design work (WSRLA No. FS390274-0466; OWDA No. 10128). The applicable Loan Administration Fees will be rolled into the loan upon execution of the Loan Agreement. The WSRLA loan will be paid off over a 20-year period from water service fees (the dedicated source of repayment for the loan). Water service rate increases have been projected and planned in anticipation of this project and loan.

**CONTRACT COMPLIANCE:** ms consultants, Inc.: 34-6546916, expires 12/28/2023, Majority, DAX No. 006988

**EMERGENCY DESIGNATION:** Emergency action is requested to complete this added component of the project in a timely manner. This additional funding is for a multi-year design project which is on an aggressive completion schedule to meet future anticipated drinking water demands for the City. This

request will enable the design consultant to initiate required survey work immediately and allow the preliminary design work to continue uninterrupted. Additionally, the WSRLA loan funding source requires that we have this authorizing legislation passed and a certified copy submitted to them by the first of the month of the requested loan award (in this case, March 1, 2024). Failing to meet the March submission deadline will result in the loan approval being delayed a month, which will delay required funding, resulting in project delays that could cause a safe drinking water shortage or higher project costs as we will be required to pay additional money for the tasks to be performed in a shorter time frame to make up for the delay.

#### **Title**

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into an Ohio Water Supply Revolving Loan Account Supplemental Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority in order to perform additional survey work necessary to complete the preliminary design of the Fourth Water Plant Transmission Main; to designate a dedicated source of repayment for the loan; and to declare an emergency. (\$0.00)

#### **Body**

**WHEREAS**, the Department of Public Utilities must submit a Supplemental Loan Application to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program for additional funds to finance additional survey work necessary to complete the preliminary design of the Fourth Water Plant Transmission Main, under the direction of the Division of Water, which financial assistance will be of help in reducing total project costs to the City's water customers; and

**WHEREAS**, the WSRLA program requirements stipulate that the City must submit a certified copy of approved City Council legislation authorizing the Director of the Department of Public Utilities to apply for and subsequently execute the WSRLA Agreement; and

**WHEREAS**, this legislation must be approved by City Council and a certified copy provided to Ohio EPA by March 1, 2024 as part of the Loan Application and Loan Agreement approval process, in order to provide additional funds to complete the design project on time to prevent project delays that could cause a safe drinking water shortage or higher project costs as we will be required to pay additional money for the tasks to be performed in a shorter time frame to make up for the delay, therefore an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to execute the WSRLA Supplemental Loan Agreement with the Ohio EPA and OWDA, 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 Director of the Department of Public Utilities is hereby authorized to apply for, accept, and enter into a Water Supply Revolving Loan Account Supplemental Loan Agreement, with Ohio Environmental Protection Agency and the Ohio Water Development Authority for the additional financing necessary to complete the preliminary design of the Division of Water project, as described below:

1. Fourth Water Plant Transmission Main Preliminary Design, Mod 2, CIP No. 690501-100001, WSRLA No. CS390274-0466; OWDA No. 10128

**SECTION 2.** That Water Service Fees are hereby authorized to be the dedicated source of repayment

for the Water Supply Revolving Loan Account Supplemental Loan Agreement.

**SECTION 3.** 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.



# City of Columbus

## Legislation Report

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

**File Number: 0368-2024**

### Emergency

**File ID:** 0368-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Neighborhoods, Recreation, & Parks Committee

**File Name:** 2024 Dress for Success Sponsorship

**File Created:** 01/26/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** BRPO002623

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Julia Carter

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

#### Title:

To authorize the Director of the Department of Neighborhoods to enter into a sponsorship grant agreement; to authorize the expenditure of \$15,000.00 from the general fund, Office of Diversity and Inclusion, using BRPO002623; and to declare an emergency. (\$15,000.00)

#### Sponsors:

**Attachments:** Legislative DAX Strings - Dress

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/29/2024	NEIGHBORHOODS DIRECTOR	Approved	1/30/2024
1	2	1/30/2024	Julia Carter	Approved	1/31/2024
1	3	1/31/2024	Todd Dieffenderfer	Approved	2/1/2024
1	4	2/2/2024	Jessica Friedli	Approved	2/6/2024
1	5	2/5/2024	Jaclyn Bowman	Approved	2/5/2024
1	6	2/6/2024	Lynn Beatty	Approved	2/7/2024
1	7	2/6/2024	Adam Robins	Approved	2/8/2024
1	8	2/6/2024	Christopher Long	Approved	2/8/2024
1	9	2/7/2024	FINANCE DIRECTOR	Approved	2/8/2024
1	10	2/7/2024	Auditor Reviewer	Approved	2/9/2024
<b>Notes:</b> BRPO002623					
1	MNK/cp 11	2/7/2024	AUDITOR APPROVER	Approved	2/9/2024
<b>Notes:</b> MNK/bam					
1	12	2/7/2024	ATTORNEY APPROVER	Approved	2/9/2024
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

This ordinance authorizes a sponsorship/grant in the amount of \$15,000.00 between the City of Columbus Department of Neighborhoods and Dress for Success Columbus, a 501(c)(3) Not for Profit, in support of the 2024 Level Up Summit.

In 2007, Dress for Success Columbus (DFSC) launched on a mission to empower women to achieve economic independence by providing a network of support, professional attire, and the development tools to help them thrive in work and in life.

This event will offer a free one-day personal and professional development conference designed to build skilled leaders and equip women for long-term career success. Hosted by Columbus State Community College on March 2, 2024, the conference will feature a nationally renowned, motivational speaker, and attendees will have the opportunity to participate in breakout learning sessions including resume reviews and one-on-one career coaching, a job fair featuring various local employers, a pop-up shop highlighting new workplace trends, free professional headshots, and the opportunity to network and engage with leaders across the community.

**Emergency Action** is necessary to avoid causing interruptions in the delivery of engagement.

**Fiscal Impact:** Funding in the amount of \$15,000.00 is available on BRPO002623.

Grant Recipient: Dress for Success Columbus, Vendor #001406, exp. 11/7/2024.

**Title**

To authorize the Director of the Department of Neighborhoods to enter into a sponsorship grant agreement; to authorize the expenditure of \$15,000.00 from the general fund, Office of Diversity and Inclusion, using BRPO002623; and to declare an emergency. (\$15,000.00)

**Body**

**WHEREAS**, Dress for Success Columbus (DFSC) launched in 2007, on a mission to empower women to achieve economic independence by providing a network of support, professional attire, and the development tools to help them thrive in work and in life; and

**WHEREAS**, the Dress for Success Columbus is holding the third annual Level Up Summit on March 2, 2024; and



**WHEREAS**, the support of the City of Columbus and Department of Neighborhoods Commission on Black Girls align with the goals and mission of Dress for Success Columbus; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Neighborhoods for the Director to enter into a grant agreement with Dress for Success Columbus for the 2024 Level Up Summit in the amount of \$15,000.00, to avoid causing interruptions in the delivery of the annual engagement, all for the immediate preservation of the public health, peace, property, safety and welfare, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a sponsorship grant agreement to avoid causing interruptions in the delivery of engagement, and **now, therefore**

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

**SECTION 1.** That the Director of the Department of Neighborhoods is authorized to enter into a sponsorship grant agreement with Dress for Success Columbus and to expend \$15,000.00 in advance of the event in support of the 2024 Level Up Summit, from Office of Diversity and Inclusion General Fund, using BRPO002623. (\$15,000.00)

**SECTION 2.** That this contract is entered into under the provisions of Columbus City Code Chapter 329 regarding nonprofit contracts.

**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 and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

**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 approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 0371-2024**

### Emergency

**File ID:** 0371-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Utilities & Sustainability Committee

**File Name:** OWDA Loan Fee Payment Authorization | Inflow  
Redirection - Markison (Constr) | CIP#  
650790-122181 | \$99,208.00

**File Created:** 01/26/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on  
passage of  
Ord  
3012-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Melissa D. Tucker / (614) 645-6617

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Inflow Redirection - Markison Project loan; to authorize the expenditure of \$99,208.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$99,208.00)

#### Sponsors:

**Attachments:** ORD 0371-2024 AC Template - Markison, ORD  
0371-2024 Loan Fee Invoice (Markison)

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	1/29/2024	UTILITIES DIRECTOR	Approved	1/30/2024
1	3	1/30/2024	Robert Priestas	Approved	2/1/2024
1	4	1/31/2024	Brandi Vance	Approved	2/1/2024
1	5	2/1/2024	Lynn Beatty	Approved	2/2/2024
1	6	2/1/2024	Adam Robins	Approved	2/5/2024
1	7	2/1/2024	Christopher Long	Approved	2/5/2024
1	8	2/1/2024	FINANCE DIRECTOR	Approved	2/5/2024
1	9	2/1/2024	Auditor Reviewer	Contingent	2/5/2024
<b>Notes:</b> contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	10	2/1/2024	AUDITOR APPROVER	Approved	2/5/2024
<b>Notes:</b> MNK/bam					
1	11	2/2/2024	ATTORNEY APPROVER	Approved	2/5/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following construction project which was awarded WPCLF loan financing at the January 25, 2024 Ohio Water Development Authority Board meeting:

Inflow Redirection - Markison project (CIP# 650790-122181); Loan amount: \$28,345,080.39; Loan Fee: \$99,208.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2024 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 3.08%.

**FISCAL IMPACT:** \$99,208.00 is needed for Loan Fee expenditures. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3012-2023.**

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on January 25, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received January 26, 2024. Loan Fund Payment Requests to pay the contractor for construction work

on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

### Title

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Inflow Redirection - Markison Project loan; to authorize the expenditure of \$99,208.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$99,208.00)

### Body

**WHEREAS**, on January 25, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on January 26, 2024; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of the Department of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs per the terms of the OWDA invoice, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Inflow Redirection - Markison Project; CIP No. 650790-122181, WPCLF No. CS390274-0456; OWDA No. 10618.

**SECTION 2.** That, for the purposes described in Section 1 of this Ordinance, the expenditure of \$99,208.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

**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

vetoed the same.



# City of Columbus

## Legislation Report

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

**File Number: 0386-2024**

### Emergency

**File ID:** 0386-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Health, Human Services, & Equity Committee

**File Name:** IRMA Town Hall Contract II

**File Created:** 01/29/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** ACPO01015  
0

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** 5-5590

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the City Clerk to enter into a contract with Ohio State University for the creation of Immigrant Refugee, and Migrant Town Halls; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$21,000.00)

**Sponsors:** Lourdes Barroso De Padilla and Melissa Green

**Attachments:** 0386-2024.xlsx

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/1/2024	ATTORNEY APPROVER	Disapproved	2/1/2024
<b>Notes:</b> jmc					
Disapproved because original contract expired September 30, 2023, and extension cannot be granted for expired contracts.					
1	2	2/2/2024	ATTORNEY APPROVER	Approved	2/6/2024
<b>Notes:</b> jmc					
1	3	2/6/2024	Jaclyn Bowman	Approved	2/6/2024
1	4	2/6/2024	Lynn Beatty	Approved	2/7/2024
1	5	2/6/2024	Adam Robins	Approved	2/7/2024
1	6	2/6/2024	FINANCE DIRECTOR	Approved	2/7/2024
1	7	2/9/2024	Auditor Reviewer	Approved	2/7/2024
<b>Notes:</b> BRE504387 ACPO010150					
MNK/cp					
1	8	2/9/2024	AUDITOR APPROVER	Approved	2/12/2024
<b>Notes:</b> MNK/bam					
1	9	2/9/2024	ATTORNEY APPROVER	Approved	2/12/2024
<b>Notes:</b> BFH					



**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

This ordinance authorizes the City Clerk to enter into contract with Ohio State University for the creation of Immigrant Refugee, and Migrant Town Halls. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting October 1, 2023.

Immigrants and refugees are vibrant and vital to the City of Columbus. In 2019, they contributed \$353 million dollars to state and local taxes. Immigrants contribute to the economic development of this city and we have long seen an impact in our historic neighborhoods like German Village, Italian Village, and Hungarian Village. As thousands have resettled and continue to resettle here, they often face barriers or are unable to access resources. These town halls will speak directly with immigrants, refugees, and migrants in Columbus to delve deep into the issues these communities face, and the ways the City can ensure that all residents can access the city in a comfortable way.

The City of Columbus utilized a Request for Proposals (RFP) process to identify and assess Facilitators to conduct moderated focus groups and listening sessions to hear from immigrants, refugees, and migrants with the goal of creating a plan for an inclusive City of Columbus. Proposals were submitted in response to RFP021968 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes, and Ohio State University received the highest overall score from the RFP committee for the role of facilitator.

These town halls will:

- Provide outreach to immigrant, refugee, and migrant populations in Columbus so that they are engaged and informed of the process;
- Collect the ideas and opinions of immigrants, refugees, and migrants in Columbus about policies resources, and other areas affecting their integration and sense of belonging;
- Articulate themes and priorities from the listening sessions to inform the City;
- Create a report that provides recommendations and concrete action steps for the City and Community Stakeholders.

Ordinance 2187-2022 authorized the City Clerk to enter into contract with Ohio State University for the creation of Immigrant Refugee, and Migrant Town Halls. That contract expired before the work of creating the town halls was finished. This ordinance will allow for that work to be completed.

Emergency action is requested in order to avoid any delay in finishing the work of creating Immigrant, Refugee, and Migrant Town Halls.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

**Title**

To authorize the City Clerk to enter into a contract with Ohio State University for the creation of Immigrant Refugee, and Migrant Town Halls; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$21,000.00)

**Body**

**WHEREAS**, ten percent of the city's residents are foreign born and this number is only expected to rise; and

**WHEREAS**, immigrants and refugees are vibrant and vital to the City of Columbus and in 2019, they contributed \$353 million dollars to state and local taxes; and

**WHEREAS**, as communities of immigrants, refugees, and migrants continue to spur growth in the cultural richness, economic growth, and development of Columbus, these town halls will ensure that their needs are addressed in an impactful way and that Columbus continues to make space for all residents; and

**WHEREAS**, an emergency exists in that it is immediately necessary to authorize the City Clerk to enter into contract with Ohio State University, in order to create Immigrant Refugee, and Migrant Town Halls, and to allow for the work of Ohio State University to continue uninterrupted, 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 City Clerk is hereby authorized to enter into a contract with Ohio State University, for the creation of Immigrant Refugee, and Migrant Town Halls.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$21,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$21,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That 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.



# City of Columbus

## Legislation Report

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

**File Number: 0388-2024**

### EMERGENCY

**File ID:** 0388-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Housing, Homelessness, & Building Committee

**File Name:** ADMIN COMMUNITY SHELTER BOARD  
(COLONIAL VILLAGE) MOD GF

**File Created:** 01/30/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on  
passage of  
Ord  
3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** HEATHER RAE TREANOR 5-8795

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$3,000,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$3,000,000.00 from the General Fund Citywide Account to the Department of Development General Fund Budget; to authorize the expenditure of \$3,000,000.00 from the General Fund; and to declare an emergency. (\$3,000,000.00)

#### Sponsors:

**Attachments:** 0388-2024 Admin Community Shelter Board  
(Colonial Village) Mod GF

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/30/2024	DEVELOPMENT DIRECTOR	Approved	2/1/2024
<b>Notes:</b> HRJ					
1	2	2/1/2024	Judith Buster	Approved	2/1/2024
1	3	2/2/2024	Lynn Beatty	Approved	2/5/2024
1	4	2/5/2024	Adam Robins	Approved	2/6/2024
1	5	2/5/2024	Christopher Long	Approved	2/7/2024
1	6	2/5/2024	FINANCE DIRECTOR	Approved	2/7/2024
1	7	2/5/2024	Auditor Reviewer	Contingent	2/7/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Intrafund & AC					
MNK/cp					
1	8	2/5/2024	AUDITOR APPROVER	Approved	2/7/2024
<b>Notes:</b> MNK/bam					
1	9	2/5/2024	ATTORNEY APPROVER	Approved	2/7/2024
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify a grant agreement with the Community Shelter Board by adding an amount up to \$3,000,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex. Funding will be advanced to the agency on a predetermined schedule.

Original Agreement	\$600,000.00	Ord. 3381-2023	PO422453
<u>Modification No. 1</u>	<u>\$3,000,000.00</u>		
Total	\$3,600,000.00		

Throughout December 2023 and January 2024 over 300 households were relocated to temporary housing due to unsafe and unhealthy conditions at the Colonial Village Apartment complex. The Community Shelter Board is providing each household with temporary housing at a hotel or motel, and coordinating the provision of meals, transportation, and access to a relocation specialist and other support services.

The number of residents being temporarily housed by the Community Shelter Board has grown to 1300 since the initial \$600,000.00 was allocated for this project on December 14, 2023. In order to fulfill the goals of this project it is necessary to allocate an additional \$3,000,000.00.

Emergency action is requested to prevent the disruption of support and service coordination for tenants. Resources are needed to provide assistance for temporary housing.

**FISCAL IMPACT:** Funding of \$3,000,000.00 is available within the General Fund Citywide Account, this ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

**CONTRACT COMPLIANCE:** The vendor number is 004795 and expires on 12/31/2024.

**Title**

To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$3,000,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$3,000,000.00 from the General Fund Citywide Account to the Department of Development General Fund Budget; to authorize the expenditure of \$3,000,000.00 from the General Fund; and to declare an emergency. (\$3,000,000.00)

### Body

**WHEREAS**, over 300 households in Colonial Village apartment complex are being relocated to temporary housing due to unsafe and unhealthy conditions; and

**WHEREAS**, the Community Shelter Board mobilized to provide temporary housing in motels-coordinating accommodations, meals, transportation, and linkage to on-site county agencies; and

**WHEREAS**, the City wishes to modify a grant agreement with the Community Shelter Board to assist the organization in providing housing support and service coordination for the residents of the Colonial Village apartment complex; and

**WHEREAS**, each household is eligible for accommodations and services as they work with relocation specialists to identify long-term housing options; and

**WHEREAS**, services available include delivery of meals, transportation, staffing costs, as well as security services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to modify a grant agreement with the Community Shelter Board to provide housing support and service coordination for the residents of the Colonial Village apartment complex and to prevent the disruption of support and service coordination for tenants, all for the immediate preservation of the public peace, health, property, and safety; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to modify the grant agreement in an amount up to \$3,000,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board, and is authorized to advance funds per a schedule to be included in the agreement.

**SECTION 2.** That Columbus City Council hereby determines that the purchase and distribution of food and non-alcoholic beverages, as related to the action authorized in Section 1 of this ordinance, is for a public purpose and is authorized.

**SECTION 3.** That the transfer of \$3,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept.-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$3,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Dept-Div 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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

**SECTION 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.





# City of Columbus

## Legislation Report

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

**File Number: 0390-2024**

### Emergency

**File ID:** 0390-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** Special Legal Counsel Walls v. City of Columbus  
Modification #1

**File Created:** 01/30/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on  
passage of  
Ord  
3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Trisha Wentzel 5-6712

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for outside legal counsel services for the case of *Walls v. City of Columbus, et al*, 23-cv-002351, pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$73,500.00 from the General Fund; and to declare an emergency. (\$73,500.00)

#### Sponsors:

**Attachments:** 0390-2024 Financial Coding

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/30/2024	SAFETY DIRECTOR	Approved	2/1/2024
1	2	1/30/2024	Trisha Wentzel	Approved	2/1/2024
1	3	1/31/2024	Dan Giangardella	Approved	2/1/2024
1	4	1/31/2024	Robert M. Miller	Approved	2/2/2024
1	5	2/1/2024	Lynn Beatty	Approved	2/2/2024
1	6	2/1/2024	Adam Robins	Approved	2/5/2024
1	7	2/1/2024	Christopher Long	Approved	2/5/2024
1	8	2/1/2024	FINANCE DIRECTOR	Approved	2/5/2024
1	9	2/1/2024	Auditor Reviewer	Contingent	2/5/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	10	2/1/2024	AUDITOR APPROVER	Approved	2/5/2024
<b>Notes:</b> MNK/bam					
1	11	2/2/2024	ATTORNEY APPROVER	Approved	2/5/2024
<b>Notes:</b> jmc					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** The case of *Walls v. City of Columbus, et al*, 23-cv-002351, pending in the Franklin County Court of Common Pleas, was filed on April 5, 2023 naming the City of Columbus as well as former Department of Public Safety employee Richard Wozniak as defendants. In accordance with the Ohio Rules of Professional Conduct, outside counsel was retained to represent the City in this matter. Contract PO382953 was executed with Isaac Wiles Burkholder & Teetor LLC for outside legal counsel services on May 12, 2023. Additional funds are now needed to allow for continued representation.

**SUPPLIER:** Isaac Wiles Burkholder & Teetor LLC, Vendor No.: 008625, FID: 46-2505333  
2 Miranova Pl., Ste 700, Columbus, OH 43215

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$73,500.00. Total contract amount including this modification is \$123,500.00.

2. Reason additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The City and contractor agreed upon a blended rate of \$250.00 per hour for services which will be paid after the submittal of a detailed monthly invoice documenting the work performed in completion of the scope of services.

**FISCAL IMPACT:** \$73,500.00 is available within the Department of Public Safety's 2024 General Fund Budget for this contract modification. **This ordinance is contingent upon passage of the 2024**

**General Fund Budget via Ordinance 3011-2023.**

\$16,658.68 was spent in 2023

\$0.00 was spent in 2022

**EMERGENCY DESIGNATION:** The City Attorney's Office and the Department of Public Safety respectfully request this legislation be considered as an emergency in order to pay outstanding invoices and avoid interruption of outside legal counsel services.

**Title**

To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for outside legal counsel services for the case of *Walls v. City of Columbus, et al*, 23-cv-002351, pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$73,500.00 from the General Fund; and to declare an emergency. (\$73,500.00)

**Body**

**WHEREAS**, the case of *Walls v. City of Columbus, et al*, 23-cv-002351, pending in the Franklin County Court of Common Pleas, was filed on April 5, 2023 naming as defendants the City of Columbus as well as former Department of Public Safety employee Richard Wozniak; and

**WHEREAS**, the Ohio Rules of Professional Conduct require that outside counsel be retained; and

**WHEREAS**, Isaac Wiles & Burkholder, LLC has the necessary experience and expertise to provide said service; and

**WHEREAS**, additional funding is now necessary to continue the representation uninterrupted; and

**WHEREAS**, it is necessary to modify the contract to change the name of Isaac Wiles Burkholder & Teetor, LLC to Isaac Wiles & Burkholder, LLC due to a change in name of the outside counsel firm; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to authorize the City Attorney to modify the contract with Isaac Wiles Burkholder & Teetor LLC for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Attorney is hereby authorized to modify the contract entered into on May 12, 2023 with Isaac Wiles Burkholder & Teetor, LLC for special legal counsel services to represent the City of Columbus in the case of *Walls v. City of Columbus, et al*, 23-cv-002351, pending in the Franklin County Court of Common Pleas to state that the maximum amount to be paid pursuant to the Contract is amended to \$123,500.00, which maximum amount may not be exceeded without approval of additional modification by Columbus City Council, and to change the name of the outside counsel firm on the contract from Isaac Wiles Burkholder & Teetor, LLC to Isaac Wiles & Burkholder, LLC.

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

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$73,500.00, or so much thereof as may be necessary, be and is hereby authorized in General Fund 1000, object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto which are hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 0393-2024**

### Emergency

**File ID:** 0393-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** Special Legal Counsel Kanode v. City of Columbus  
Modification #1

**File Created:** 01/30/2024

**Final Action:** 02/14/2024

**Auditor Cert #:** contingent on  
passage of  
Ord  
3011-2023.

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Trisha Wentzel

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for outside legal counsel services for the case of *Kanode v. City of Columbus, et al*, 23-cv-004880, pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$73,500.00 from the General Fund; and to declare an emergency. (\$73,500.00)

#### Sponsors:

**Attachments:** 0393-2024 Financial Coding

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/30/2024	SAFETY DIRECTOR	Approved	2/1/2024
1	2	1/30/2024	Trisha Wentzel	Approved	2/1/2024
1	3	1/31/2024	Dan Giangardella	Approved	2/1/2024
1	4	1/31/2024	Robert M. Miller	Approved	2/2/2024
1	5	2/1/2024	Lynn Beatty	Approved	2/2/2024
1	6	2/1/2024	Adam Robins	Approved	2/5/2024
1	7	2/1/2024	Christopher Long	Approved	2/5/2024
1	8	2/1/2024	FINANCE DIRECTOR	Approved	2/5/2024
1	9	2/1/2024	Auditor Reviewer	Contingent	2/5/2024
<b>Notes:</b> contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	10	2/1/2024	AUDITOR APPROVER	Approved	2/5/2024
<b>Notes:</b> MNK/bam					
1	11	2/2/2024	ATTORNEY APPROVER	Approved	2/5/2024
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** The case of *Kanode v. City of Columbus, et al*, 23-cv-004880, pending in the Franklin County Court of Common Pleas, was filed on July 11, 2023 naming the City of Columbus as well as former Department of Public Safety employee Richard Wozniak as defendants. In accordance with the Ohio Rules of Professional Conduct, outside counsel was retained to represent the City in this matter. Contract PO396484 was executed with Isaac Wiles Burkholder & Teetor LLC for outside legal counsel services on July 25, 2023. Additional funds are now needed to allow for continued representation.

**SUPPLIER:** Isaac Wiles Burkholder & Teetor LLC, Vendor No.: 008625, FID: 46-2505333  
2 Miranova Pl., Ste 700, Columbus, OH 43215

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$73,500.00. Total contract amount including this modification is \$123,500.00.

2. Reason additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The City and contractor agreed upon a blended rate of \$250.00 per hour for services which will be paid after the submittal of a detailed monthly invoice documenting the work performed in completion of the scope of services.

**FISCAL IMPACT:** \$73,500.00 is available within the Department of Public Safety's 2024 General



Fund Budget for this contract modification. **This ordinance is contingent upon passage of the 2024 General Fund Budget via Ordinance 3011-2023.**

\$778.50 was spent in 2023

\$0.00 was spent in 2022

**EMERGENCY DESIGNATION:** The City Attorney's Office and the Department of Public Safety respectfully request this legislation be considered as an emergency in order to pay outstanding invoices and avoid interruption of outside legal counsel services.

### Title

To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for outside legal counsel services for the case of *Kanode v. City of Columbus, et al*, 23-cv-004880, pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$73,500.00 from the General Fund; and to declare an emergency. (\$73,500.00)

### Body

**WHEREAS**, the case of *Kanode v. City of Columbus, et al*, 23-cv-004880, pending in the Franklin County Court of Common Pleas, was filed on July 11, 2023 naming as defendants the City of Columbus as well as former Department of Public Safety employee Richard Wozniak; and

**WHEREAS**, the Ohio Rules of Professional Conduct require that outside counsel be retained; and

**WHEREAS**, Isaac Wiles & Burkholder, LLC has the necessary experience and expertise to provide said service; and

**WHEREAS**, additional funding is now necessary to continue the representation uninterrupted; and

**WHEREAS**, it is necessary to modify the contract to change the name of Isaac Wiles Burkholder & Teetor, LLC to Isaac Wiles & Burkholder, LLC due to a change in name of the outside counsel firm; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to authorize the City Attorney to modify the contract with Isaac Wiles Burkholder & Teetor LLC to avoid the interruption of outside legal counsel services, and for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Attorney is hereby authorized to modify the contract entered into on July 25, 2023 with Isaac Wiles Burkholder & Teetor, LLC for special legal counsel services to represent the City of Columbus in the case of *Kanode v. City of Columbus, et al*, 23-cv-004880, pending in the Franklin County Court of Common Pleas to state that the maximum amount to be paid pursuant to the Contract is amended to \$123,500.00, which maximum amount may not be exceeded without approval of additional modification by Columbus City Council, and to change the name of the outside counsel firm from Isaac Wiles Burkholder & Teetor, LLC to Isaac Wiles & Burkholder, LLC.

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

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$73,500.00, or so much thereof as may be necessary, be and is hereby authorized in General Fund 1000, object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto which are hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 0394-2024**

### Emergency

**File ID:** 0394-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Rules & Policy Committee

**File Name:** Code Amendment - Section 329.35 Food & Beverage

**File Created:** 01/30/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** C.Long (5-5345)

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To amend Chapter 329 of the Columbus City Codes and the related Food and Beverage Policy to authorize the purchase of food and beverages for a public purpose; and to declare an emergency. (\$0.00)

**Sponsors:** Nicholas Bankston

**Attachments:** Food and Beverage Policy\_2024 Amended

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/31/2024	Lynn Beatty	Approved	1/31/2024
1	2	1/31/2024	Adam Robins	Approved	2/1/2024
1	3	1/31/2024	Christopher Long	Approved	2/1/2024
1	4	1/31/2024	FINANCE DIRECTOR	Approved	2/1/2024
1	5	2/1/2024	Auditor Reviewer	Approved	2/1/2024
<b>Notes:</b> MNK/cp					
1	6	2/1/2024	AUDITOR APPROVER	Approved	2/2/2024
<b>Notes:</b> MNK/bam					
1	7	2/2/2024	ATTORNEY APPROVER	Approved	2/2/2024
<b>Notes:</b> Inb					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** Columbus City Council and various City Departments have a need to purchase food and/or beverage items for various programs and events throughout the year. As such, Ordinance 3197-2022 amended the City Purchasing Code by adding sections 329.35 and 329.351. Section 329.35 added code language regarding the purchase of food and beverages for a public purpose and Section 329.351 added code language regarding the purchase of equipment for public purpose. Pursuant to these additions to City Purchasing Code, the Department of Finance and Management enacted a Food and Beverage Policy that provided guidelines to City Departments for the processing of related expenditures. It has become necessary to amend Section 329.35 and the related Food and Beverage Policy to align with best practices and to conform to the intent of the original code language.

Columbus City Council and City departments host employee recognition, training, and staff development events which both recognize and honor employees for work related achievements and train and develop staff for better programmatic and service delivery to the community.

**Emergency action** is requested to ensure that necessary code and policy revisions align with passage of the 2024 Operating Budget.

### Title

To amend Chapter 329 of the Columbus City Codes and the related Food and Beverage Policy to authorize the purchase of food and beverages for a public purpose; and to declare an emergency. (\$0.00)

### Body

**WHEREAS**, the health and welfare of residents of the City of Columbus, the public at large, and municipal officers and/or employees is paramount; and

**WHEREAS**, enhancing public engagement, facilitating public meetings, and providing for the efficient operation of the city serves a public purpose; and

**WHEREAS**, training, and developing staff for better programmatic and service delivery to the community serves a public purpose; and

**WHEREAS**, the ability to provide food, refreshments, snacks, meals, mementos, or other like amenities and to rent a site or venue helps to facilitate community programs, staff training and development, and events sponsored by the City; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to amend Section 329.35 and the related Food and Beverage Policy to align with best practices and to conform to the intent of the original code language in time for passage of the 2024 Operating Budget ; **NOW, THEREFORE**,

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

**Section 1.** That Section 329.35 be amended as follows:

**329.35 - Purchase of food and beverages for a public purpose**

(A) The authorizations in this section are granted for the public purpose of better providing for the health and welfare of residents of the City of Columbus, the public at large, and municipal officers and/or employees by enhancing public engagement, facilitating public meetings, and providing for the efficient operation of the city.

(B) Absent any existing restrictions and/or prohibitions on the use of funds for this purpose, funds may be expended, and the expenditure is declared to be a public purpose, in order to provide food, refreshments, snacks, meals, mementos, or other like amenities and, if necessary, to rent a site or venue for the following:

(1) Community programs and events sponsored by the City; and

(2) Events honoring employees for work-related achievements and/or contributions to the community.

(3) Employee development programs to train and prepare staff for better programmatic and service delivery to the community.

(4) Extraordinary circumstances where food and beverage are needed for employee safety or program delivery.

(C) The Director of the Department of Finance and Management is authorized to review and approve contracts with vendors to obtain the food, refreshments, snacks, meals, mementos, or other like amenities and to rent sites or venues under division (B) of this section, payable from funds appropriated for this purpose, so long as the expenditure meets both of the following criteria:

(1) The expenditure is integral to the successful execution or completion of a program, event, or engagement; and

(2) The expenditure is not manifestly arbitrary or unreasonable, as prescribed by the rules promulgated under Section 329.35(E).

(D) The Director of the Department of Finance and Management, or the Director's designee, shall review all expenditures of funds for the procurement of food, refreshments, snacks, meals, mementos, or other like amenities and to rent sites or venues as provided for in division (B) to assure compliance with the criteria outlined in division (C). No funds shall be expended under this section without the prior, written authorization of the Director of the Department of Finance and Management and no such authorization shall be given unless the request is found by the Director to comply with the criteria listed in divisions (B) and (C).

(E) The Director of the Department of Finance and Management is hereby empowered to adopt,

promulgate, and enforce rules and regulations related to the administration and enforcement of the provisions of this section, and which shall establish, but are not limited to, the following standards:

- (1) A per-person, per-meal cost not to exceed the applicable per diem by meal established by location as set by the Federal General Services Administration;
- (2) Maximum allowable delivery fees, services charges, and gratuities.

(F) To be effective, the rules and regulations promulgated by the Director pursuant to this section must be filed with the City Clerk and approved by ordinance of Council.

(G) The procurement process for food, beverages, refreshments, snacks, meals, mementos, or other like amenities shall be as otherwise provided for in this chapter.

(H) The use of funds under this section to procure alcoholic beverages is strictly prohibited.

**Section 2.** That the existing Section 329.35 is hereby repealed.

**Section 3.** That the Food and Beverage Policy is hereby amended as per the attachment to this ordinance and approved.

**Section 4.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.



# City of Columbus

## Legislation Report

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

**File Number: 0460-2024**

### Emergency

**File ID:** 0460-2024

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Neighborhoods, Recreation, & Parks Committee

**File Name:** People Like Me Grant Mod

**File Created:** 02/06/2024

**Final Action:** 02/14/2024

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:**

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:**

To authorize the City Clerk to modify a grant agreement with People Like Me Project, Inc. to extend the agreement term for the Outlet Basketball program and to declare an emergency. (\$0.00)

**Sponsors:** Nicholas Bankston

**Attachments:**

**Related Files:**



### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/6/2024	ATTORNEY APPROVER	Approved	2/7/2024

Notes: BFH

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/12/2024	Approved				Pass
1	COUNCIL PRESIDENT	02/12/2024	Signed				
1	ACTING MAYOR	02/13/2024	Signed				
1	CITY CLERK	02/14/2024	Attest				

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:**

This ordinance authorizes the City Clerk to modify a grant agreement with People Like Me Project, Inc. for the Outlet Basketball program and to extend the agreement term to August 30, 2024. The current agreement term ends February 26, 2024.

Original Agreement	\$5,500.00	Ord. 2284-2023	PO401329
Modification No. 1	<u>\$ 0.00</u>		
Total Agreement Amount	\$5,500.00		

On July 31, 2023, Columbus City Council passed Ordinance 2284-2023 to enter into a grant agreement with People Like Me Project, Inc. for \$5,500 in support of the Outlet Basketball program.

During the 2023 program year, People Like Me faced challenges related to the initial venue selected for the basketball program. With the extension, the additional time will allow People Like Me to operate the program in a newly selected venue that will be consistently available for the basketball programming. It will also allow for summer youth programming. This legislation will extend the agreement term to August 30, 2024.

People Like Me provides a transformative community-based learning initiative to local youth, ages 10 to 16, through The Outlet Basketball program. Through meticulously designed curriculum and expert coaching staff, People Like Me provides participants with an immersive experience that not only enhances their basketball skills but cultivates valuable life skills such as teamwork, discipline, resilience, and leadership.

Emergency action is requested in order to allow the grant modification to be executed before the existing grant term expires.

**FISCAL IMPACT:** None.

**Title**

To authorize the City Clerk to modify a grant agreement with People Like Me Project, Inc. to extend the agreement term for the Outlet Basketball program and to declare an emergency. (\$0.00)

**Body**

**WHEREAS**, due to challenges with the selected venue for programming, People Like Me found it necessary to modify the program schedule and was not able to complete the program as originally planned; and

**WHEREAS**, the City Clerk desires to extend the term of the grant agreement with People Like Me Project, Inc. for the Outlet Basketball program so the program can be completed; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to modify a grant agreement in order to prevent the grant agreement from expiring, 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 City Clerk is hereby authorized to modify a grant agreement with People Like Me Project, Inc. to extend the agreement term for the Outlet Basketball program.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

AUTHORIZED EMPLOYEE SANCTIONED STRENGTH												
Effective February 12, 2024												
DEPARTMENT/DIVISION	GENERAL FUND			OTHER FUNDS			GRANT FUNDS			Total All Funding Sources		
	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL
<b>City Council</b>												
20-01 City Council	56	1	57	0	0	0	0	0	0	56	1	57
<b>Office of the City Auditor</b>												
22-01 City Auditor	42	2	44	0	0	0	0	0	0	42	2	44
22-02 Income Tax	80	1	81	0	0	0	0	0	0	80	1	81
<b>City Treasurer</b>												
23-01 Treasurer	10	2	12	0	0	0	0	0	0	10	2	12
<b>Office of the City Attorney</b>												
24-01 City Attorney	145	47	192	1	0	1	14	0	14	160	47	207
24-04 Real Estate	6	1	7	12	2	14	0	0	0	18	3	21
<b>Municipal Court-Judges</b>												
25-01 Municipal Court Judges	242	13	255	30	1	31	30	1	31	302	15	317
<b>Municipal Court-Clerk</b>												
26-01 Municipal Court Clerk	186	0	186	4	0	4	0	0	0	190	0	190
<b>Civil Service Commission</b>												
27-01 Civil Service Commission	41	12	53	0	0	0	0	0	0	41	12	53
<b>Dept of Public Safety</b>												
30-01 Public Safety Administration	88	8	96	0	0	0	0	0	0	88	8	96
30-02 Support Services	198	2	200	0	0	0	0	0	0	198	2	200
30-03 Police - Civilian	285	56	341	0	0	0	3	4	7	288	60	348
30-03 Police - Uniformed	1,980	0	1,980	0	0	0	0	0	0	1,980	0	1,980
30-04 Fire - Civilian	57	46	103	0	0	0	6	1	7	63	47	110
30-04 Fire - Uniformed	1,788	0	1,788	0	0	0	0	0	0	1,788	0	1,788
<b>Office of the Mayor</b>												
40-01 Mayor's Office Administration	30	1	31	0	0	0	1	0	1	31	1	32
40-03 Diversity & Inclusion	14	0	14	0	0	0	0	0	0	14	0	14
40-05 CelebrateOne	14	0	14	0	0	0	8	2	10	22	2	24
40-06 Education	2	0	2	0	0	0	0	0	0	2	0	2
40-07 Office of Violence Prevention	15	0	15	0	0	0	0	0	0	15	0	15
<b>Department of the Inspector General</b>												
41-01 Inspector General	18	0	18	0	0	0	0	0	0	18	0	18
<b>Dept of Building and Zoning Svcs.</b>												
43-01 Building and Zoning Svcs.	3	0	3	177	20	197	0	0	0	180	20	200
43-02 Code Enforcement	67	1	68	17	0	17	0	0	0	84	1	85
<b>Dept of Development</b>												
44-01 Development Administration	33	1	33	0	2	2	3	0	3	36	3	39
44-02 Economic Development	16	0	15	2	0	2	0	0	0	18	0	18
44-06 Planning	21	0	21	1	0	1	0	0	0	22	0	22
44-10 Housing	35	0	35	0	1	1	13	0	13	48	1	49
44-11 Land Redevelopment	10	2	12	0	0	0	0	0	0	10	2	12
<b>Dept of Finance and Management</b>												
45-00 Director's Office	36	2	38	10	0	10	0	0	0	46	2	48
45-01 Financial Management	30	0	30	7	2	9	8	2	10	45	4	49
45-05 Fleet Management	0	0	0	139	7	146	0	0	0	139	7	146
45-07 Facilities Management	117	26	143	15	5	20	0	0	0	132	31	163
<b>Dept of Human Resources</b>												
46-01 Human Resources	18	1	19	36	3	39	0	0	0	54	4	58
<b>Dept of Technology</b>												
47-01 Technology Administration	0	0	0	17	3	20	0	0	0	17	3	20
47-02 Information Services	0	0	0	169	5	174	0	0	0	169	5	174
<b>Dept. of Neighborhoods</b>												
48-01 Neighborhoods	72	2	74	0	0	0	0	0	0	72	2	74
<b>Columbus Public Health</b>												
50-01 Health	0	0	0	332	64	396	284	86	370	616	150	766
<b>Dept of Recreation and Parks</b>												
51-01 Recreation & Parks	0	0	0	441	1,706	2,147	447	85	532	888	1,791	2,679
<b>Dept of Public Service</b>												
59-01 Public Service Administration	8	0	8	78	0	78	0	0	0	86	0	86
59-02 Refuse Collection	240	0	240	0	0	0	0	0	0	240	0	240
59-06 Parking Services	0	0	0	60	1	61	0	0	0	60	1	61
59-11 Infrastructure Mgmt	0	0	0	210	4	214	0	0	0	210	4	214
59-12 Design & Construction	0	0	0	143	30	173	0	0	0	143	30	173
59-13 Traffic Mgmt	0	0	0	133	0	133	0	0	0	133	0	133
<b>Dept of Public Utilities</b>												
60-00 Public Utilities Administration	0	0	0	268	15	283	0	0	0	268	12	280
60-05 Sewer & Drain	0	0	0	500	16	516	0	0	0	500	16	516
60-07 Power	0	0	0	110	11	121	0	0	0	110	11	121
60-09 Water	0	0	0	503	43	546	0	0	0	503	43	546
<b>TOTAL</b>	<b>6,003</b>	<b>227</b>	<b>6,228</b>	<b>3,415</b>	<b>1,941</b>	<b>5,356</b>	<b>817</b>	<b>181</b>	<b>998</b>	<b>10,235</b>	<b>2,346</b>	<b>12,581</b>

AUTHORIZED EMPLOYEE SANCTIONED STRENGTH												
Effective December 11, 2023												
DEPARTMENT/DIVISION	GENERAL FUND			OTHER FUNDS			GRANT FUNDS			Total All Funding Sources		
	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL
<b>City Council</b>												
20-01 City Council	56	1	57	0	0	0	0	0	0	56	1	57
<b>Office of the City Auditor</b>												
22-01 City Auditor	42	2	44	0	0	0	0	0	0	42	2	44
22-02 Income Tax	80	1	81	0	0	0	0	0	0	80	1	81
<b>City Treasurer</b>												
23-01 Treasurer	10	2	12	0	0	0	0	0	0	10	2	12
<b>Office of the City Attorney</b>												
24-01 City Attorney	145	47	192	1	0	1	14	0	14	160	47	207
24-04 Real Estate	6	1	7	12	2	14	0	0	0	18	3	21
<b>Municipal Court-Judges</b>												
25-01 Municipal Court Judges	242	13	255	30	1	31	30	1	31	302	15	317
<b>Municipal Court-Clerk</b>												
26-01 Municipal Court Clerk	186	0	186	4	0	4	0	0	0	190	0	190
<b>Civil Service Commission</b>												
27-01 Civil Service Commission	41	12	53	0	0	0	0	0	0	41	12	53
<b>Dept of Public Safety</b>												
30-01 Public Safety Administration	86	8	94	0	0	0	0	0	0	86	8	94
30-02 Support Services	196	2	198	0	0	0	0	0	0	196	2	198
30-03 Police - Civilian	270	56	326	0	0	0	3	4	7	273	60	333
30-03 Police - Uniformed	1,996	0	1,996	0	0	0	0	0	0	1,996	0	1,996
30-04 Fire - Civilian	50	46	96	0	0	0	6	1	7	56	47	103
30-04 Fire - Uniformed	1,703	0	1,703	0	0	0	0	0	0	1,703	0	1,703
<b>Office of the Mayor</b>												
40-01 Mayor's Office Administration	30	1	31	0	0	0	1	0	1	31	1	32
40-03 Diversity & Inclusion	14	0	14	0	0	0	0	0	0	14	0	14
40-05 CelebrateOne	14	0	14	0	0	0	8	2	10	22	2	24
40-06 Education	2	0	2	0	0	0	0	0	0	2	0	2
40-07 Office of Violence Prevention	12	0	12	0	0	0	0	0	0	12	0	12
<b>Department of the Inspector General</b>												
41-01 Inspector General	16	0	16	0	0	0	0	0	0	16	0	16
<b>Dept of Building and Zoning Svcs.</b>												
43-01 Building and Zoning Svcs.	3	0	3	173	20	193	0	0	0	176	20	196
43-02 Code Enforcement	67	1	68	17	0	17	0	0	0	84	1	85
<b>Dept of Development</b>												
44-01 Development Administration	33	0	33	0	2	2	3	0	3	36	2	38
44-02 Economic Development	15	0	15	2	0	2	0	0	0	17	0	17
44-06 Planning	21	0	21	1	0	1	0	0	0	22	0	22
44-10 Housing	25	0	25	0	1	1	13	0	13	38	1	39
44-11 Land Redevelopment	6	0	6	4	2	6	0	0	0	10	2	12
<b>Dept of Finance and Management</b>												
45-00 Director's Office	36	2	38	10	0	10	0	0	0	46	2	48
45-01 Financial Management	30	0	30	7	2	9	8	2	10	45	4	49
45-05 Fleet Management	0	0	0	139	7	146	0	0	0	139	7	146
45-07 Facilities Management	117	26	143	15	5	20	0	0	0	132	31	163
<b>Dept of Human Resources</b>												
46-01 Human Resources	18	1	19	32	2	34	0	0	0	50	3	53
<b>Dept of Technology</b>												
47-01 Technology Administration	0	0	0	17	3	20	0	0	0	17	3	20
47-02 Information Services	0	0	0	165	5	170	0	0	0	165	5	170
<b>Dept. of Neighborhoods</b>												
48-01 Neighborhoods	72	2	74	0	0	0	0	0	0	72	2	74
<b>Columbus Public Health</b>												
50-01 Health	0	0	0	330	64	394	284	86	370	614	150	764
<b>Dept of Recreation and Parks</b>												
51-01 Recreation & Parks	0	0	0	426	1,427	1,853	447	85	532	873	1,512	2,385
<b>Dept of Public Service</b>												
59-01 Public Service Administration	7	0	7	76	0	76	0	0	0	83	0	83
59-02 Refuse Collection	240	0	240	0	0	0	0	0	0	240	0	240
59-06 Parking Services	0	0	0	55	0	55	0	0	0	55	0	55
59-11 Infrastructure Mgmt	0	0	0	210	3	213	0	0	0	210	3	213
59-12 Design & Construction	0	0	0	143	30	173	0	0	0	143	30	173
59-13 Traffic Mgmt	0	0	0	135	2	137	0	0	0	135	2	137
<b>Dept of Public Utilities</b>												
60-00 Public Utilities Administration	0	0	0	268	12	280	0	0	0	268	12	280
60-05 Sewer & Drain	0	0	0	497	16	513	0	0	0	497	16	513
60-07 Power	0	0	0	110	11	121	0	0	0	110	11	121
60-09 Water	0	0	0	478	43	521	0	0	0	478	43	521
<b>TOTAL</b>	<b>5,887</b>	<b>224</b>	<b>6,111</b>	<b>3,357</b>	<b>1,660</b>	<b>5,017</b>	<b>817</b>	<b>181</b>	<b>998</b>	<b>10,061</b>	<b>2,065</b>	<b>12,126</b>

# **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 - 2/15/2024 1:00:00 PM

RFQ026667 - RFP for Dayforce Consulting And Technical Services

City of Columbus seeks professional technical and consulting services for enhancing and expanding the use of Dayforce at the City of Columbus. The City is seeking one or more capable Dayforce partners and system integrator to provide staff augmentation, functional consulting, and technical expertise for planned and future projects.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/16/2024 1:00:00 PM

RFQ026733 - Repost Chittenden Yale Ann WL Imps

This is a re-post. This project was cancelled by mistake. THIS DESIGN OPPORTUNITY IS BY INVITATION ONLY. The Department of Public Utilities (DPU) Division of Water (DOW), is hereby requesting engineering consulting service proposals from six (6) consulting firms for the projects listed above. Each firm shall submit one (1) proposal that includes the required information for all 3 projects. The Division of Water will be responsible for selecting which projects shall be assigned to the three (3) successful firms. The projects will be designed using the most current City of Columbus Construction and Material Specifications and Standards, Supplemental Specifications, Standard Drawings, and the current "Design Guidelines for Columbus Water Distribution System (Version 2022-10-01)". Plans shall be prepared using the current "Plan Presentation Standards". The ultimately successful consultants will be expected to design and prepare a complete set of drawings and contract documents necessary to award a contract and construct said project in accordance to the aforesaid guidelines, specification, and standards. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

BID OPENING DATE - 2/16/2024 2:00:00 PM

RFQ026736 - RFSQ Hoover Reservoir Amenities CMAR

BID OPENING DATE - 2/20/2024 2:00:00 PM

RFQ026751 - RFP Three Creeks Wetland Restoration

Columbus Recreation and Parks Department is soliciting Requests for Proposals to provide preliminary Design/Engineering services, detailed Design/Engineering services, and filing necessary permitting requirements and environmental studies for the creation of a 12-acre wetland with surrounding tree plantings within Three Creeks Park. The primary benefits of the project will be the reduction of nutrients and sediment loading within Alum Creek through the creation of a wetland habitat. The Three Creeks Wetland will remove pollutants through settling and biological uptake. It is projected that the construction of the 12-acre wetland and tree plantings will reduce the phosphorus by 147 lbs/year, reduce nitrogen by 668 lbs/year, and reduce sediment by 61 tons/year (calculated using the PLET model). The secondary benefits of the Three Creeks Wetland is the activation of the northern portion of the park and becoming a resource for outdoor recreation and education and trail users and increase awareness about the importance of wetlands through natural surface trails and educational signage. Project Schedule: Deadline to Submit Questions 2/13/2024 at 5:00 pm EST RFP Due 2/20/2024 at 2:00 pm EST Consultant Selection 2/23/2024 \*Selected consultant must be prepared to negotiate a final scope and fee document by 3/1/2024 Commission 3/12/2024 City Council Legislation Early April 2024 Notice to Proceed Late April 2024



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026753 - Roof & Exterior Improvements 2023-2024

The City of Columbus (hereinafter "City") is accepting bids for Roof & Exterior Improvements 2023-24 project, the work for which consists of power washing and application of split face block sealer coatings and synthetic rubber membrane coatings, 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 2/20/24 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 May 15, 2024. All work is to be complete by November 31, 2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) through Wednesday 2/14/24 at 5:00 PM. No phone calls will be accepted.

RFQ026755 - Gym Floor Refinishing 2024

The City of Columbus (hereinafter "City") is accepting bids for Gym Floor Refinishing 2024, the work for which consists of preparing, screening, sanding, athletic line painting, and application/coating of gym floors, stage floors, and/or dance floors at CRPD's recreation centers and facilities and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at [www.bidexpress.com](http://www.bidexpress.com) until Tuesday, February 20th 2024 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 April, 2024. Work shall be substantially complete by September, 2024. All work is to be complete by February 1st, 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) on or before 2/9/2024. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/21/2024 10:00:00 AM

RFQ026726 - Signals - Signal Timing - General Engineering

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 21, 2024 at 10:00 A.M. local time, for professional services for the Signals – Signal Timing – General Engineering RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service with continuing contractual access to resources that are necessary to perform traffic signal corridor retiming tasks. The selected team may also be asked to assist with operating and evaluating a probe vehicle signal optimization system that can integrate into Columbus' Centracs traffic control system. This would involve setting-up, operating, and validating the automated signal plan generation by using an automated traffic signal performance measures (ATSPM) software packages. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award.

1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The following are the evaluation criteria that will be used for this RFP: • Location of Lead Offeror (Maximum 10 points) • Project Manager (Maximum 20 points) • Project Team (Maximum 30 points) • Past Performance (Maximum 30 points) • Understanding of Project/Project Approach (Maximum 10 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/21/2024 3:00:00 PM

RFQ026705 - S97B Digester Mixing Equipment Package

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Digester Mixing Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Digester Mixing Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre-Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (See Section 3.2.3) Question & Answer Period: Questions Due: February 8, 2024 at 5:00 PM (local time); Responses will be posted on Thursday, February 15, 2024 at 5:00 PM (local time); See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 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.

RFQ026710 - S97C Gas Conditioning Equipment Package

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Gas Conditioning Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Gas Conditioning Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre-Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (See Section 3.2.3) Question & Answer Period: Questions Due: February 8, 2024 at 5:00 PM (local time); Responses will be posted on Thursday, February 15, 2024 at 5:00 PM (local time); See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 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.

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RFQ026712 - Dodge Park Pump Station Radio System Upgrade 650260-105001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 21, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650260-105001 Dodge Park Pump Station Radio System Upgrade project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of upgrading the radio communication system of the Dodge Park radio repeater. The Dodge Park radio repeater system connects Division of Sewerage & Drainage (DOSD) sites in the downtown area to the Sewer Maintenance Operations Center (SMOC) for monitoring and control, 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). This project includes work at 11 DOSD radio sites. All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Room 031B at the Sewer Maintenance Operation Center (SMOC) located at 1250 Fairwood Avenue, Columbus, Ohio 43206 on January 31, 2024 at 10 a.m. where an informational presentation will be provided for the various sites. After the formal meeting, interested bidders will be provided an opportunity to visit the work areas at SMOC followed by a visit to ST-26 Dodge Park Stormwater Pump Station located at 665 Sullivant Avenue, Columbus, Ohio 43204. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ026714 - 910 Dublin Road Loading Dock Repair

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 21, 2024 at 3:00 PM Local Time for construction services for the 910 Dublin Road Loading Dock Repair project, C.I.P. No. 690026-100022. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project involves demolition, new concrete masonry infill wall, removal and reinstallation of two overhead doors including the hardware, concrete step repairs, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will be held. The City will be holding a pre-bid conference at 910 Dublin Road on February 8, 2024 at 10:00 am, First Floor, Room 1001 Library. Attendance is strongly recommended. Notice of published addenda will be posted on the City's Vendor Services website and the 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

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RFQ026740 - KSB Pump Service & Maintenance

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Maintenance, Service and Repair of KSB Pumps to be used on an as needed basis. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2026. Classification: The successful bidder will provide all necessary labor, materials, tools and equipment to complete maintenance, service and repair. Bidders are required to show experience in providing this type of services as detailed in these specifications. 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. 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. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than February 16, 2024. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 2/22/2024 11:00:00 AM

RFQ026735 - Sewer Pipe Fittings UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase PVC SDR 35 Sewer Fittings to be used for various repair and replacement projects within the Division of Sewerage and Drainage and the Division of Water. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver PVC SDR 35 Sewer Fittings for the Sewer Maintenance Facility. Bidders are asked to quote discounts off price list/catalog pricing. Manufacture catalogs requested for this bid are from GPK, Harco, Multi-Fittings, JM Manufacturing, Plastic Trends, Tigre and Advanced Drainage Systems. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Only bids utilizing manufactures approved by the City of Columbus will be approved. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Friday, February 2, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 9, 2024 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.

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RFQ026759 - DOW/OPS-Portable Standby Generator

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one portable standby generator with trailer. This will be used to power critical water pumps for distribution of public water throughout the City of Columbus and surrounding areas in the event of a power failure. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Portable Standby Generator. 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, February 12, 2024 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 15, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/23/2024 1:00:00 PM

RFQ026787 - DEV-Land Bank Towing Services

The City of Columbus Department of Development (hereinafter "City") is seeking Sign Installation and Towing Services from a company registered and licensed to provide towing services in the state of Ohio. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. The services will involve, but not limited to: responding to calls from the City for the installation of "NO PARKING" signage per Ohio Revised Code 4513.601 and later removal of vehicles from Land Bank properties if the vehicle is not removed within 48 hours of signage installation; impound and storage of vehicles by order of the private property owner (City of Columbus); proper notification of the last known owner of such vehicles, as required by law; and release of vehicles to the owner or lien holder as required by law. The Contractor shall retain all fees paid by the vehicle owner/lien holder of the vehicle as allowed by law. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BID OPENING DATE - 2/23/2024 2:00:00 PM

RFQ026790 - Maloney Park Improvements

The City of Columbus (hereinafter "City") is accepting bids for Maloney Park Improvements, the work for which consists of demolition, playground installation, shelter installation, asphalt resurfacing, concrete placement, site furnishing installation, lighting installation, tree plantings, storm water controls installation, grading, 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 Friday, February 23rd, 2024 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. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE An online conference will be held on Wednesday, February 7th at 9:30am. This meeting is not mandatory. However, potential respondents are highly encouraged to attend and ask questions about this project. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about April, 2024. All work shall be substantially complete by December 31st, 2024. All work and punch list items shall be completed by April 30th, 2025.

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BID OPENING DATE - 2/28/2024 10:00:00 AM

RFQ026765 - Bikeway - McNaughten Rd □ Main St. to Broad St.

The City of Columbus, Department of Public Service is receiving proposals until February 28, 2024 at 10:00 A.M. local time, for professional services for the following: • Bikeway - McNaughten Rd □ Main St to Broad St / 540002□100117; • Bikeway - SR161 □ Sawmill to Thompson / 540002□100119; • Bikeway - Cassady Ave □ 7th to Plaza Properties Blvd / 540002□100118; • Bikeway - Sullivant Ave □ Georgesville Rd to S Wilson Rd / 540002□100116 Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of four engineering contracts to qualified consultant teams. The selection of awarded proposals shall be based on the project approach to the Bikeway - McNaughten Road □ Main Street to Broad Street, ODOT PID 119828/FRA-CR104-0.86 (McNaughten) project. This project consists of installing a new shared use path (SUP) along McNaughten Road from E Main Street to Sister Nancy Ganse Lane/Stornoway Drive where a current City project will continue the facilities up to E Broad St. Sidewalk will be installed along the opposite side of McNaughten Road to fill gaps and provide connections as needed. Enhanced crosswalk treatments will be installed at select locations. The roadway may be widened to add turn lanes at intersections to be determined. In addition to the pedestrian and bicycle facilities, the project will provide street lighting. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.



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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/28/2024 3:00:00 PM

RFQ026786 - Alum Creek Trunk South (Phase 1) Sewer Rehab 650725-100004

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 28th, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650725-100004 Alum Creek Trunk South Sanitary Sewer Rehabilitation–Phase 1 project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project involves the work for which consists of the rehabilitation of approximately 8,431 lineal feet of 102” sewer via shotcrete lining methods, 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). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. 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 website and the 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. 1.5 Ohio Environmental Protection Agency Diversity Program Goals: This project is being funded with an Ohio Environmental Protection Agency (OEPA) loan and U.S. EPA DBE goal requirements are associated with it. • The U.S. EPA DBE goal for each loan has two components to it: a 1.3% Minority Business Enterprise (MBE) goal and a 1.0% Female Business Enterprise (FBE) goal. • Both of these goals must be met for each loan. • The bid documents contain details on the requirements for these diversity goals.

RFQ026841 - S97A Digester Heating Equipment Package

RFQ026842 - S97D Boiler Feed Water Equipment Package

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/29/2024 11:00:00 AM

RFQ026723 - CNG Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase CNG Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver CNG 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, February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 15, 2024 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.

RFQ026766 - Various Batteries UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various batteries used in small electronics, flashlights, computer peripherals, and other battery powered products. The proposed contract will be in effect through April 30, 2027. 1.2 Classification: The successful bidder will provide and deliver various batteries. Categories include: 1) Alkaline, 2) Silver Oxide, 3) Lithium, 4) Nickel Metal Hydride, and 5) Sealed Lead Acid. Excluded from this contract, absorbent glass mat batteries, and any battery used to power a vehicle. Bidders are asked to quote discounts off price list or catalog pricing. Bidders are required to show experience in providing this type of material 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 (4) customers that the Offeror supports 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, February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 15, 2024 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

RFQ026827 - Computers and Accessories UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2027. 1.2 Classification: The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the equipment offered. Bidders must show experience in providing this type of equipment 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 1:00 PM EST Thursday, February 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 22, 2024 at 1:00 PM EST. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID: RFQ026827.

RFQ026829 - John Deere OEM HD Equip Parts

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase John Deere OEM HD Equipment Parts to be used by the Division of Fleet Management to repair City construction and HD agricultural vehicles. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver John Deere OEM HD Equipment 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, February 19, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 22, 2024 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.

RFQ026850 - CDBG NEIGHBORHOOD FACILITIES RENOVATION - ALL THAT TEEN CTR

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, February 29, 2024, for construction services for the CDBG Neighborhood Facilities Renovation - All THAT Teen Center 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 replacing the roof, minor plumbing mechanical and electrical works, a portion of outside pavement repair and other mentioned work in the contract documents. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 4117 East Livingston Avenue, at 9:30 A.M. on February 14, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 19, 2024 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/29/2024 1:00:00 PM

RFQ026789 - 5101 R&P - Spec Events - Inflatables, Games & Attract 2024

RFQ026826 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, February 29, 2024, for construction services for the IMPOUND LOT RESURFACING 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 resurfacing the Police Impound Lot. 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 2700 Impound Lot Rd., Columbus, Ohio 43207, at 9 A.M. on February 14, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 22, 2024 at 4 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.

BID OPENING DATE - 2/29/2024 2:00:00 PM

RFQ026656 - CITY HALL ELECTRICAL UPGRADE REBID

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, February 29, 2024, for construction services for the CITY HALL ELECTRICAL UPGRADE 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 upgrading the AEP service to 480 Volts for the City Hall Building at 90 W Broad Street, Columbus, Ohio. City Hall currently has municipal power as its primary power service. The scope of this project includes a new transfer switch, backup power for security operations, and all associated work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation for Bid (IFB). 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 90 W. Broad Street (meet at Front Street entrance), at 9:30 A.M. on January 10, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 20, 2024 at 12:00 P.M. local time. 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

BID OPENING DATE - 3/1/2024 1:00:00 PM

RFQ026745 - Services for GIS Data Model Migration to Utility Network Mod

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional consulting/geospatial firms to migrate from the geometric network (GN) data model and implement Esri's Utility Network Model (UNM). DPU maintains separate geodatabases for sewerage (sanitary, combined, and stormwater), water, and electric -- each with its own existing geometric network (GN). City of Columbus MBE/WBE Goal: 0% <https://columbus.bonfirehub.com/projects/120571/details>

RFQ026756 - DOT/ONBASE UPGRADE & LICENSE RENEWAL

For complete specifications and instructions see: <https://columbus.bonfirehub.com/opportunities/120803>

RFQ026777 - Dam Engineering Services - CT2

The City of Columbus Division of Water (DOW) is requesting proposals to provide dam engineering services under Capital Improvement Project 690555-100002. The types of services that may be provided are described in this RFP. Services will be authorized on a task order basis as needed. The DOW operates and manages a portfolio of dams necessary to support drinking water supply for the City. The portfolio includes: four Class 1 dams (O'Shaughnessy, Hoover, Griggs and the JR Douth Upground Reservoir), four Class 2 dams (Hap Cremean Water Plant (HCWP) Sludge Lagoon Embankments 1 and 2, Parsons Avenue Water Plant Sludge Lagoon Embankments and the HCWP Intake dam), and other non-regulated dams and appurtenant structures necessary to support the water supply system. All of the regulated dams fall under the jurisdiction of the Ohio Department of Natural Resources – Dam Safety, and additionally, the O'Shaughnessy Dam is regulated by the Federal Energy Regulatory Commission.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/6/2024 3:00:00 PM

RFQ026775 - DWRP Caustic Feed Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until Bids are due March 6, 2024 at 3:00 P.M. Eastern Time, for the Dublin Road Water Plant Caustic Feed Improvements, C.I.P. No. 690578-100000, the work for which consists of installation of caustic chemical storage and feed equipment and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). The last day to submit questions will be February 16, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Administration and Chemical Building, Second Floor Conference Room at 940 Dublin Road Water Plant, Columbus OH 43215 on February 13th, 2024, at 10:00 AM local time.

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. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@columbus.gov](mailto:THRoseboro@columbus.gov) with any questions concerning companies eligible to participate in the program. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WSRLA Program specific requirements. OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026847 - SCP 12FW - SMOC Phase V Roof Replacement 650234-100109

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 6, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650234-100109 SCP 12FW - SMOC Phase V Roof Replacement project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of removal of the existing roof over the Vehicle Storage Area and replacement with a new EPDM roof system, 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). All questions concerning this project are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the SMOC Facility, 1250 Fairwood Avenue, Columbus, OH 43206, on February 20, 2024 at 10:00 AM. Notice of published addenda will be posted on the City's Vendor Services website and the 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

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 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026863 - Clearview AveArea Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until March 13, 2024, at 3:00 PM local time for construction of the Division of Water's Clearview Avenue Area Water Line Improvements, C.I.P. No. 690236-100130, C-2261, the work for which consists of open-cut installation of approximately 11,000 linear feet of 6-inch, 8-inch, 10-inch water mains, connecting to existing water taps, installing new private water services to six properties, including new interior piping and meters, abandoning an existing water main, and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include 2 plan sets: 22-075 Clearview Avenue Area Water Line Improvements and 22-087 Old Beechwold Area Private Water Services and Water Main Abandonment), technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The last day to submit questions will be March 1, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) 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.

Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/7/2024 11:00:00 AM

RFQ026748 - Procurement Catalog Software

1.0 INTRODUCTION Scope: The City of Columbus (City) through its Finance and Management Director, wishes to procure a contract with a procurement catalog management software partner. The City purchased software over ten years ago with Coupa Software (formerly Vinimaya) and currently uses its Aquire Marketplace software. The City of Columbus Purchasing Office uses Aquire to house its universal term contracts (UTC) price lists that agencies citywide use to shop and order items available from the City's approximately 500 universal term contracts. Background: The City uses the data housed in Aquire to feed its ERP system (Microsoft D365) to create approximately 32,000 purchase orders per year from the catalog. The Aquire Marketplace provides city departments and divisions the ability to procure items that are on contract. The use of the system ensures that items are purchased at the contract price. This allows the City to limit rogue spend, and to eliminate incorrect pricing on contract buying. The current process starts with creating a purchase requisition (PR) in Microsoft D365. From the PR in D365 we are able to integrate to our current catalog provider (Aquire) and access our price lists under our current contracts. The price lists are in 2 different formats. The first being a static Excel price list with standard item information that is transferred to a cart within the catalog software. The other method is punchout to a vendor's catalog that has been setup specifically for the City's use to shop contract pricing. Currently all punchout catalogs to vendor's are accessed from the current catalog provider's platform. The current provider manages the punchout process with the individual vendors and is responsible for the connectivity. Once items are found the item and required data points are transferred back to the cart of the current catalog provider. The basic data points for both methods are: part number, part description, UOM, price, quantity, UNSPSC commodity code, contract number (In D365 Purchase Agreement) and price per unit. Once a cart has been completed in the catalog platform, the items in the cart and all required data points are sent back to the PR in the D365 system where the PR is routed for approval. Once approved a purchase order (PO) is created and the vendor is sent an email notification with a link to the PO. The goal of this RFP is not to find an exact replacement but a system that will allow us to do what we currently do at a minimum and offer other efficiencies that can be leveraged with the selected software. What we hope to gain is additional reporting, electronic invoicing, the ability to send PO information back electronically to the vendor's punchout and ability for vendor to upload revised price lists. The selected partner will assist the Procurement team in this goal. 1.1 Specification Questions: Questions regarding this RFP must be submitted on the Bonfire portal by February 5 13, 2024. Responses will be posted as asked, no later than February 15, 2023. 1.2 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects>.

RFQ026757 - Personal Safety Products 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 Personal Safety Products to be used by various City agencies. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide and deliver various personal safety products and equipment. 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 1:00 pm Wednesday, February 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 21, 2024 at 1:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026788 - Liquefied Petroleum Gas (Propane) 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 Liquefied Petroleum Gas (Propane) to be used citywide. The proposed contract will be in effect through June 30, 2027. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane). The total estimated annual quantity for delivery to all City facilities is 40,000 gallons. Bidders are required to show experience in providing this type of material and 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.

RFQ026816 - Forestry-Aerial Lift Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of two (2) Aerial Lift Vehicles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Aerial Lift Vehicles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, February 20, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 23, 2024 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.

RFQ026855 - Light Duty Vehicles 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 Light Duty Vehicles. The proposed contract will be in effect through June 30, 2027. The City estimates it will spend approximately four million (\$4,000,000.00) annually under the terms of the resulting contract(s). 1.2 Classification: The successful bidder will provide and deliver new and unused Light Duty Vehicles (cars, trucks, vans, and SUVs). 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. 1.2.3 CNG References: All offerors or subcontractors submitting bids for Conversion to Dedicated Compressed Natural Gas (CNG) shall have proved successful contracts in CNG conversion from at least three (3) customers that the offerors or subcontractors supports that are similar in scope, complexity and cost to the requirements of this specification for Conversion to Dedicated Compressed Natural Gas. The references shall be for the company offering the CNG conversion, not necessarily the vehicle manufacturer dealer. See Section 3.2.3 for details. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, February 20, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 23, 2024 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

RFQ026869 - Hitachi Maxco Sludge Collector Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hitachi Maxco Sludge Collector Parts to be used for the sludge settling system at the Southerly Waste Water Treatment Plant. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Hitachi Maxco Sludge Collector 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 4:00 pm Thursday February 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 29, 2024 at 4:00 pm.

RFQ026901 - Parks-F450 Dump Body Upfitting

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 parts and labor to upfit three (3) City-Owned 2024 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 pickup, upfitting, and delivery of three (3) 2024 F450 Dump 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, February 26, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 29, 2024 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.

RFQ026902 - Police Pursuit Vehicles

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 current model year Police/Pursuit Vehicles for the Division of Police. The proposed contract will be in effect through June 30, 2027. 1.2 Classification: The successful bidder will provide and deliver new and unused Police Pursuit Vehicles per bid document. Bidders are required to show experience in providing a high volume of vehicles, and equipment and warrant capabilities 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, February 26, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 29, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026916 - Mainline Couplings Clamps Various Parts UTC

1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 p.m. Thursday February 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday February 29, 2024 at 4:00 p.m.

BID OPENING DATE - 3/8/2024 9:00:00 AM

RFQ026884 - 4302 - '24 Mowing

1.1 Scope: The City of Columbus Department of Building and Zoning Services (hereinafter "City") is seeking Weed/Grass Cutting and Solid Waste Removal services contractors (hereinafter "Contractor") under a task order contract that includes the abatement of high grass and weeds and solid waste removal on specifically designated, privately owned property where the City has determined it necessary to take action pursuant to Columbus City Code 701.19. The City seeks to hire approximately ten (10) to twelve (12) Contractors, with one (1) to two (2) of these Contractors having a front end loader, to perform these services. The contract amount per Contractor will not exceed \$45,000.00 and each will run from approximately May 1, 2024, through April 30, 2025. The City cannot guarantee nor predetermine the number of properties each company will be assigned. 1.2 Classification: Interested bidders must upload their completed Bid Proposal sheet to the RFQ with cost for labor and the use of various pieces of equipment, inclusive of labor. The Bid Proposal Sheet can be found as the last page of the bid specifications attached to this RFQ. Required items are: Bush Hog, Dump Truck, Commercial Walk-Behind Mower, and Labor. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, February 26th, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 1st, 2024 at 12:00 pm. 1.4 Pre-Bid Facility Walk-Through: A pre-bid walk-through will not be held for this procurement effort.

BID OPENING DATE - 3/8/2024 1:00:00 PM

RFQ026864 - Relay Upgrade Drawing Preparation (670883-100001)

The Department of Public Utilities (DPU), Division of Power (DOP) owns and operates a public electric distribution system. DOP intends to replace 14.4kV power distribution electromechanical and solid-state relays reaching end of life with modern microprocessor based protective relaying. These relay replacements will allow for better coordination with downstream devices and allow for fault analysis. City of Columbus MBE/WBE Goal: 12% <https://columbus.bonfirehub.com/projects/122394/details>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/11/2024 4:00:00 PM

RFQ026866 - Fleet - Building Maintenance/Construction Services

Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of building maintenance, construction and carpentry services at its facilities. Contractor's scope of work shall be comprised of a broad range of tasks within the Fleet facilities. These tasks range from responding to emergency situations such as boarding broken windows to construction trade services involving services such as general carpentry, concrete flat work and steel building repair. Contractor shall have ability to construct, install, repair, renovate a variety of projects involving the following materials: wood, metal, glass, pouring and finishing concrete, plaster and stucco repair, framing, drywall work and finishing, wall preparation, patching and painting, fire stopping, various tile work, metal door frame installation and repair, door hardware installation and repair, finish carpentry work, tuck pointing and masonry work to include removal and replacement of brick, concrete block and lintels, waterproofing and restoration, sheet metal (gutters, down spouts and corrugated steel), epoxy floor sealing and repairs, etc. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of building maintenance, construction and carpentry services. Bidders are required to show experience in providing this type of equipment/material/services and warranty service as detailed in these specifications. The contract shall be in effect for one (1) year from the date of execution by the City. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment/material and warranty service for the past five (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.

BID OPENING DATE - 3/13/2024 11:00:00 AM

RFQ026862 - City Hall Structured Cabling Assessment & Design

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/122321/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 March 13, 2024, 11:00 AM local time for professional services to upgrade/replace the aging structural wiring and cabling throughout the entire facility of City Hall, located at 90 W. Broad St. Columbus, Ohio 43215. The scope of professional services include a comprehensive assessment, architectural and engineering design, and construction contract administration. \*\*\* The MBE/WBE Goal for this project is: 15%\*\*\* A pre-proposal meeting and facility tour shall be held at: 11:00 AM local time on February 15, 2024. Attendance is strongly encouraged. The last day to submit questions is 11:00 AM local time on March 5, 2024. 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 - 3/13/2024 3:00:00 PM

RFQ026891 - SCP 23SO Building Unit Replacement

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 6, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650265-100202 SWWTP WEST AERATION CONTROL BUILDING UNIT H53 REPLACEMENT SCP 23SO project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of replacement of Unit H53 of the Southerly Waste Water Treatment Plant and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. PRE-BID CONFERENCE The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 7151 South High St, Columbus OH 43137 on March 13, 2024, at 10:00 am meeting in the Administration Building Conference Room Notice of published addenda will be posted on the City's Vendor Services website and the 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. 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/14/2024 1:00:00 PM

RFQ026831 - Police - Towing Management System

City Code Chapter 2107, the City of Columbus may tow and/or impound motor vehicles. A towing management service would facilitate the expediency and efficiency of dispatching tow vehicles, and all necessary equipment and services relevant for the removal of a motor vehicle. As such, it is the intent of the City of Columbus, Department of Public Safety to seek a RFP to establish a contract for the Division of Police for a management service for towing and/or impounding of motor vehicles and watercraft. It is required that technology be leveraged for dispatching services and that the successful Offer have a procedure in place to manage web-based and mobile application system maintenance with 99.9% uptime. The City is seeking proposals from responsible Offerors capable of providing any necessary services and requested components. The term shall be for a period of three (3) years starting September 1, 2024 through August 31, 2027, with the possible extension of three (3), one (1) year extensions (as per section 3.1.1). The successful Offeror will be responsible for accepting CPD Officers and Parking Enforcement Officers (PEOs) requests for a tow and for dispatching the appropriate tow vehicle(s), with the expectation of accepting and dispatching approximately twenty-three thousand (23,000) tow requests and watercraft annually, based on prior year's volume.

BID OPENING DATE - 3/15/2024 1:00:00 PM

RFQ026911 - Professional Construction Management - Fourth Water Plant

BID OPENING DATE - 3/15/2024 3:00:00 PM

RFQ026722 - Health Care Administration RFP

The City of Columbus is seeking proposals from qualified vendors who can assume administrative services for medical and pharmacy plans along with related managed care and clinical services. Proposals may include medical and pharmacy services combined or separate, or both. All requirements for this RFP can be viewed through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. The reference # for this solicitation in Bonfire is RFQ026722. No bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will be reviewed or considered. No paper or email bids will be accepted.

BID OPENING DATE - 3/19/2024 1:00:00 PM

RFQ026836 - Livingston Avenue Area Market Analysis

The City is seeking to enter into a contract with a Consultant or Consulting Firm to administer this program. The Consultant/Firm will be responsible for general program administration, providing a detailed evaluation and retail market analysis of the study area, providing recommendations and strategies for the study area, and outlining an implementation plan specific to the study area. For details, visit <https://columbus.bonfirehub.com/opportunities/97489>.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/20/2024 3:00:00 PM

RFQ026914 - Blueprint Hilltop - Eureka/Fremont Area Integrated Solution.

WPCLF ADVERTISEMENT FOR BIDS The City of Columbus is accepting bids for Blueprint Hilltop - Eureka/Fremont Area Integrated solution, Permeable Pavers, Water Line Improvements, & resurfacing C.I.P. No. 650870-100802 & 650870153002, 690236-100143, & 530282 - 100147 the work for which consists of the construction of permeable paver, regional green infrastructure basins, curb, sidewalk, water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB) and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 20, 2024 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS Copies of plans and specifications are attached PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan Alkayri, P.E. via email at [JMAlkayri@columbus.gov](mailto:JMAlkayri@columbus.gov) prior to March 13, 2024 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com). FUNDING SOURCE This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements. OHIO AND U.S. EPA REQUIREMENT Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF). PREVAILING WAGE REQUIREMENT Federal Davis Bacon wage rates and requirements shall apply. PREQUALIFICATION REQUIREMENTS Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

BID OPENING DATE - 3/22/2024 1:00:00 PM

RFQ026918 - COMPOST FACILITY ODOR REDUCTION IMPROVEMENTS, PART 2



# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0001-2024

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

**Current Status:** Clerk's Office for Bulletin

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**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 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  
2024 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, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.

Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

**Review Board Investigation Review Committee #2 Meetings**

Tuesday, February 6, 2024 @ 1:00p - 141 N. Front Street, Conference Room

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, December 27, 2024 @ 6:00p - MLK Library, 1467 E. Long St.

Monday, January 29, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

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:** PN0006-2024

**Drafting Date:** 12/14/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2024 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 18

February 15

March 21

April 18

May 16

June 20

July 18

August 15

September 19

October 17

November 21

December 19

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0010-2024

**Drafting Date:** 12/22/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2024 Schedule

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-645-1770

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@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 - NO MEETING SCHEDULED

February 7, 2024 - \*MEETING CANCELLED\*

March 6, 2024

April 3, 2024  
May 1, 2024  
June 5, 2024  
July - NO MEETING SCHEDULED  
August 7, 2024  
September 4, 2024  
October 2, 2024  
November 6, 2024  
December 4, 2024

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0017-2024

**Drafting Date:** 1/2/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The 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 Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

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**Legislation Number:** PN0020-2024

**Drafting Date:** 1/8/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2024 Meeting Schedule Revised

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614-645-6096

**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 #205)

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)

4:00pm

12:00pm

8:30am

December 27, 2023^  
 January 30, 2024  
 February 28, 2024  
 March 27, 2024  
 April 30, 2024  
 May 29, 2024  
 June 26, 2024  
 July 30, 2024  
 August 28, 2024  
 September 25, 2024  
 October 29, 2024  
 November 27, 2024^

January 9, 2024  
 February 13, 2024  
 March 12, 2024  
 April 9, 2024  
 May 14, 2024  
 June 11, 2024  
 July 9, 2024  
 August 13, 2024  
 September 10, 2024  
 October 8, 2024  
 November 12, 2024  
 December 10, 2024

January 23, 2024  
 February 27, 2024  
 March 26, 2024  
 April 23, 2024  
 May 22, 2024^  
 June 25, 2024  
 July 23, 2024  
 August 27, 2024  
 September 24, 2024  
 October 22, 2024  
 November 26, 2024  
 December 19, 2024^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0030-2024

**Drafting Date:** 1/22/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2024 Meeting Schedule

**Contact Name:** Nicole Ursin

**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)\*  
 4:00p.m.

Business Meeting Date\*\*  
 (111 N. Front St. Hearing Rm. 205)  
 12:00p.m.

Hearing Date\*\*  
 (111 N. Front St. Hearing Rm. 204)  
 4:00p.m.

December 7, 2023  
January 11, 2024  
February 8, 2024  
March 7, 2024  
April 4, 2024  
May 9, 2024  
June 6, 2024  
July 11, 2024  
August 8, 2024  
September 5, 2024  
October 10, 2024  
November 7, 2024  
December 5, 2024

December 20, 2023  
January 24, 2024  
February 21, 2024  
March 20, 2024  
April 17, 2024  
May 22, 2024  
June 18, 2024^  
July 24, 2024  
August 21, 2024  
September 18, 2024  
October 23, 2024  
November 20, 2024  
December 18, 2024

January 3, 2024  
February 7, 2024  
March 6, 2024  
April 3, 2024  
May 1, 2024  
June 5, 2024  
July 1, 2024^^  
August 7, 2024  
September 4, 2024  
October 2, 2024  
November 6, 2024  
December 4, 2024  
January 2, 2025^

\* 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.

^^Date change to accommodate traffic patterns on July 3rd for Red, White, and Boom.

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:** PN0033-2024

**Drafting Date:** 1/23/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** February Far South Columbus Area Commission Meeting Cancelled

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission Meeting for February is cancelled. The Far South Columbus Area Commission will meet again on March 7th, at 6pm, at Scioto Southland Recreation Center. Please visit <https://www.farsouthcolumbus.com/> for more information.

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**Legislation Number:** PN0040-2024

**Drafting Date:** 2/6/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Paul Kerr III

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 5, 2024; Panacea Products Corporation, 1825 Joyce Avenue, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 12, 2024 through March 1, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at [Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0041-2024

**Drafting Date:** 2/6/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** First Meeting of North Linden Area Commission Small Business Committee

**Contact Name:** Jasmine Ayres

**Contact Telephone Number:** 614-668-6901

**Contact Email Address:** jayresnlac@gmail.com

The North Linden Area Commission announces the formation of a Small Business Committee. The NLAC invites stakeholders to participate in their first Small Business Committee meeting on Tuesday, February 13th, at 6:30 PM. The meeting will take place at the Northern Lights library branch (4093 Cleveland Ave) in Meeting Room 2. For more information, please visit <https://cbusareacommissions.org/north-linden/>.

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**Legislation Number:** PN0044-2024

**Drafting Date:** 2/10/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus February 20, 2024 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  
FEBRUARY 20, 2024**

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, FEBRUARY 20, 2024 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.: GC23-049**

**Location: 5329 RIGGINS RD. (43016)**, located on the southeast corner of Riggins Road and Avery Road. (010-298469; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Varaince(s) to Section(s): 3372.806 B2, Graphics. To allow 4 ground signs between the building line and right of way line. 3372.806 B1, Graphics. To increase the graphic area of a menu board from 30 square feet to 61 square feet.

**Proposal:** To install 2 pre-menu and 2 menu boards.

**Applicant(s):** McDonald’s Corporation 5239 Riggins Rd. Columbus, Ohio 43016

**Property Owner(s):** Harvey Run, LLC 4220 Shire Cove Road 43026 Hilliard, Ohio 43026

**Attorney/Agent:** Kessler Sign Co., c/o Ashley Tanner P.O. Box 785 Zanesville, Ohio 43702

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**02. Application No.: GC23-047**

**Location: 2074 BETHEL RD. (43235)**, located on the northeast corner of Bethel Road and Dierker Road (590-183775; Northwest Civic Association).

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Variance(s) to Section(s): 3377.11(A), Tenant panels and changeable copy To increase the allowable number of tenant panels from 4 to 6.3377.11(D), Tenant panels and changeable copy To decrease the minimum required percentage of a multi-tenant sign dedicated to identifying the entire use from 50% to 19%.

3372.806(D)(2), Graphics To increase the maximum allowable square footage for a ground sign from 320 square feet to 504 square feet and to increase the maximum allowable graphic area from 160 square feet to 324 square feet.

**Proposal:** To refurbish a multi-tenant sign.

**Applicant(s):** Brixmor Property Group 201 E. Auburn Road Rochester, Michigan 48307

**Property Owner(s):** Applicant

**Attorney/Agent:** Expedite the Diehl, LLC 6487 Hilliard Drive Canal Winchester, Ohio 43110

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**03. Application No.: GC23-043**

**Location: 5757 W. BROAD ST. (43119)**, located at the southwest corner of West Broad Street and Galloway Road (246-303211 & 246303212; Westland Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s): 3377.08(B,2), Illumination and special effects. To reduce the identification portion of a ground sign from 50% to 19%.



**Proposal:** To install signage for a new fuel station.

**Applicant(s):** Sheetz Inc., c/o Skilken Gold 4270 Morse Road Columbus, Ohio 43230

**Property Owner(s):** RJM Star, LLC 5757 West Broad Street Columbus, Galloway Ohio 43119

**Attorney/Agent:** Zoning Resources, c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### **04. Application No.: GC23-044**

**Location:** 2899 MORSE RD. (43231), located on the south side of Morse Road, approximately 1,270 feet west of Westerville Road (010-016790; Northeast Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3377.23, Permanent and removable window signs. To increase the maximum allowable graphic area for a window from 25% to 56.5%.

**Proposal:** To legitimize existing window signage.

**Applicant(s):** Horizon Science Academy Elementary School 2835 Morse Road Columbus, Ohio 43231

**Property Owner(s):** Applicant

**Attorney/Agent:** Zoning Resources c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### **05. Application No.: GC23-045**

**Location:** 4425 E. LIVINGSTON AVE. (43227), located on the southeast corner of South Hamilton Road and East Livingston Avenue (010-088052; Mideast Area Commission).

**Existing Zoning:** C-3, Commercial District

**Request:** Variance(s) to Section(s): 3372.706(B), Graphics To allow a pole sign with automatic changeable copy. 3372.706(C)(3), Graphics To allow a ground sign without a sign base. 3372.706(C)(4), Graphics To reduce the setback for a ground sign from 15 feet to 8 feet. 3372.706(C)(5), Graphics To increase the allowable height for a ground sign from 6 feet to 20 feet. 3377.0(C), Tables of elements for on-premises ground signs To increase the allowable graphic area for a ground sign from 38 square feet to 82 square feet.

**Proposal:** To replace a damaged pole sign.

**Applicant(s):** NOFA Oil Company 4425 E. Livingston Ave. Columbus, Ohio 43227

**Property Owner(s):** Applicant

**Attorney/Agent:** Zoning Resources, c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### **06. Application No.: GC23-048**

**Location:** 8833-8847 LYRA DR. (43240), located on the west side of Lyra Drive, approximately 800 feet south of Gemini Place (318-431010180; Polaris Design Review Board).

**Existing Zoning:** L-C-4, Limited Commercial District

**Request:** Graphics Plan(s) to Section(s): 3382.07, Graphics plan. To establish a new graphics plan.

**Proposal:** To establish a new graphics plan for a 7 unit commercial strip center.

**Applicant(s):** Polaris 1.7 Outlet G LLC 8800 Lyra Dr. Columbus, Ohio 43240

**Property Owner(s):** Applicant

**Attorney/Agent:** Zoning Resources C/O Rebecca Green 84 Skyline Drive. South Bloomfield, Ohio 43103

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### **07. Application No.: GC23-051**

**Location:** 743 BETHEL RD. (43214), located on the south side of Bethel Road, approximately 920 feet east of Jasonway Avenue (010-073630; Northwest Civic Association).

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Variance(s) to Section(s): 3377.24 (B), Wall signs for individual uses. To increase the graphic area of wall signage, not oriented to a street, from 41.83 square feet to 100.97 square feet.

**Proposal:** To add an additional wall sign for an eating and drinking establishment that is expanding into an adjacent storefront.

**Applicant(s):** Coco Cuisine 743 Bethel Road Columbus, Ohio 43214

**Property Owner(s):** Olentangy Plaza 450 LLC DEPT 365 PO Box 4900 Scottsdale, Arizona 85261

**Attorney/Agent:** Zoning Resources c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103  
**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

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**Legislation Number:** PN0045-2024

**Drafting Date:** 2/8/2024

**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](mailto:mlgoins-ransom@columbus.gov)

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**February 12th**

**May 13th**

**September 16th**

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:** PN0046-2024

**Drafting Date:** 2/13/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus February 27, 2024 Board of Zoning Adjustment

**Contact Name:** Jamie Freise

**Contact Telephone Number:** 614-645-6350

**Contact Email Address:** [iffreise@columbus.gov](mailto:iffreise@columbus.gov) <<mailto:iffreise@columbus.gov>>

## **AGENDA**

### **BOARD OF ZONING ADJUSTMENT**

#### **CITY OF COLUMBUS, OHIO**

#### **FEBRUARY 27, 2024**

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, FEBRUARY 27, 2024 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

**01.Application No.:BZA22-075**

**Location:1656 & 1664 WESTBELT DR. (43228)**, located at the southeast corner of Westbelt Drive and Equity Drive (560-210803; West Scioto Area Commission).

**Existing Zoning:**M-2, Manufacturing District

**Request:**Variance(s) to Section(s):3367.15(A), M-2 manufacturing district special provisions To reduce the minimum building setback from 50 feet to 10 feet along Westbelt Drive and to 15 feet along Equity Drive.

**Proposal:**To construct a small scale distribution center.

**Applicant(s):**Victor Nduaguba, PE 2320 Brisum Way Hilliard, Ohio 43026

**Attorney/Agent:**Applicant

**Property Owner(s):**Gabriel Obeng-Agyekum 223 Harness Way Delaware, Ohio 43015

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**02.Application No.:BZA22-135**

**Location:536 CLINE ST. (43206)**, located on the north side of Cline Street, approximately 350 feet west of Parsons Avenue (010-053545; Columbus South Side Area Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3312.49 (C), Required parking To reduce the required number of parking spaces for 3 dwelling units from 6 spaces to 2 spaces. 3332.26, Minimum side yard permitted. To reduce the minimum side yard requirement from 5 feet to 2 feet on the east side of the dwelling. 3332.25, Minimum side yard required To reduce the maximum side yard from 10 feet to 7 feet.

**Proposal:**To legitimize an existing parking lot.

**Applicant(s):**536 Cline LLC 774 Bedford Avenue Columbus, Ohio 43206

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**03.Application No.: BZA23-013**

**Location:1965 MARGARET ST. (43219)**, located on the south side of Margaret Street, approximately 50 feet west of Murray Avenue (010-087046; North Central Area Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3312.49, Required parking.To reduce the required number of parking

spaces from 4 to 0.3332.27, Rear yard. To reduce the minimum allowable rear yard area from 1,534 square feet (25%) to 920 square feet (15%).

**Proposal:** To construct a 2-unit dwelling on an undeveloped lot.

**Applicant(s):** Ryan Bryson 1676 Franklin Avenue Columbus, Ohio 43205

**Attorney/Agent:** Joaquin Serantes 4700 Reed Road, Suite O Columbus, Ohio 43220

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**04. Application No.: BZA23-102**

**Location:** 1174 W. 5TH AVE. (43212), located on the northeast corner of West 5th Avenue and Doten Avenue (010-061683; 5th x Northwest Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from 44 to 13. 3309.14, Height district To increase the maximum allowable height for a structure from 35 feet to 44 feet.

**Proposal:** To redevelop an existing lot with a 2 story mixed-use structure.

**Applicant(s):** Brandon Broadstone 216 East Main Street Columbus, Ohio 43215

**Attorney/Agent:** Nich Kinney 2610 East Broad Street Columbus, Ohio 43209

**Property Owner(s):** Lidia & Lev Kucherski 1174 West 5th Avenue Columbus, Ohio 43212

**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**05. Application No.: BZA23-107**

**Location:** 525 ASHWOOD RD. (43207), located on the south side of Ashwood Road, approximately 326 feet west of Ferman Road (010-129658; Far South Columbus Area Commission).

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** Variance(s) to Section(s): 3332.08, RRR area district requirements. To reduce the minimum lot size from 20,000 square feet to 8,466 square feet.

**Proposal:** To construct a single-unit dwelling.

**Applicant(s):** Walnut Homes For You c/o Ibrahim Aboomar 278 Halligan Ave Worthington, Ohio 43085

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**06. Application No.: BZA23-121**

**Location:** 769 MOHAWK ST. (43206), located on the northwest corner of East Columbus Street and Mohawk Street (010-056119; German Village Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s): 3332.21(F), Building lines To reduce the required building setback from 10 feet to 0 feet from the Mohawk Street right of way. 3332.26, Minimum side yard permitted To reduce the minimum side yard on the north side of the lot from 3 feet to 1 foot and from 3 feet to 0 feet on the south side. 3332.25, Maximum side yards required To reduce the total combined side yards from 6.3 feet to 1.3 feet.

**Proposal:** To construct an addition to connect an existing detached garage to a principle dwelling.

**Applicant(s):** Daniel Morgan 990 West 3rd Avenue Columbus, Ohio 43212

**Attorney/Agent:** None

**Property Owner(s):** Nancy Gross 770 S. Lazelle St. Columbus, Ohio 43206

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**07. Application No.: BZA23-124**

**Location:** 1057 W. 5TH AVE. (43212), located on the south side of West 5th Avenue, approximately 120 feet east of Oxley Road (010-015168, 010-028189; 5th x Northwest Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit(s) to Section(s): 3389.032, Animal Kennel or Animal Shelter To allow for an animal daycare facility with outdoor dog run.

**Proposal:**To establish a dog daycare facility with an outdoor dog run.  
**Applicant(s):**Leanna Racheleau 1688 Weldon Avenue Columbus, Ohio 43224  
**Attorney/Agent:**None  
**Property Owner(s):**5 Lions 3300 Riverside Drive, Ste. 100 Columbus, Ohio 43221  
**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**08.Application No.:BZA23-128**

**Location:**2046 LOCKBOURNE RD. (43207), located on the north side of Marion Road, approximately 280 feet east of Lockbourne Road (010-010143; Columbus South Side Area Commission).  
**Existing Zoning:**C-4, Commercial, M, Manufacturing District  
**Request:**Special Permit(s) to Section(s):3389.12, Portable building.To grant a Special Permit for a portable building.  
**Proposal:**To allow a food truck to remain on site.  
**Applicant(s):**Marion Shoppes LLC c/o Catherine Czeisler7646 Worsley PlaceDublin, Ohio 43207  
**Attorney/Agent:**David Hodge, Attorney8000 Walton Parkway, Suite 260New Albany, Ohio 43054  
**Property Owner(s):**Marion Shoppes LLC7646 Worsley PlaceDublin, Ohio 43207  
**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**09.Application No.:BZA23-136**

**Location:**994 E MOUND ST. (43205), located on the north side of East Mound Street, approximately 155 feet west of South 22nd Street (010-095043; Near East Area Commission).  
**Existing Zoning:**R2-F, Residential. District  
**Request:**Variance(s) to Section(s):3312.49, Required ParkingTo reduce the minimum number of required parking spaces from 2 to 0.  
**Proposal:**To construct a single-unit dwelling.  
**Applicant(s):**Josh Tomey1286 E Fulton Street Columbus, Ohio 43205  
**Attorney/Agent:**None  
**Property Owner(s):**Applicant  
**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**10.Application No.:BZA23-137**

**Location:**1603 S. HIGH ST. (43207), located on the west side of South High Street, approximately 75 feet south of Morrill Avenue (010-063795; Columbus South Side Area Commission).  
**Existing Zoning:**C-4, Commercial District  
**Request:**Variance(s) to Section(s):3332.38, Private garage To increase the maximum garage area from 720 square feet to 864 square feet.  
**Proposal:**To construct a detached garage.  
**Applicant(s):**Anita Nilavar 96 Lookout Court Urbana, Ohio 43078  
**Attorney/Agent:**None  
**Property Owner(s):**Applicant  
**Planner:**Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**11.Application No.:BZA23-141**

**Location:**1251 S. FRONT ST. (43206), located on the west side of South Front Street, approximately 300 feet north of West Moler Street. (010-143108; Columbus South Side Area Commission).  
**Existing Zoning:**M, Manufacturing District  
**Request:**Variance(s) to Section(s):3312.25, ManeuveringTo allow maneuvering across parcel lines and into the right-of-way of Front Street.3312.27, Parking setback lineTo reduce the parking setback line from 25 feet to zero feet.3312.29, Parking space To reduce the length of a parking space from 18 feet to 14 feet.3312.49, Required parking To decrease the number of required parking spaces from 15 to 5. 3312.53, Minimum number of loading spaces required To reduce the number of loading spaces from 1 to 0.  
**Proposal:**A change of use from a warehouse to an industrial dry cleaners.

**Applicant(s):**M. Simon Holdings, LLC 1092 College Avenue Westerville, Ohio 43081  
**Attorney/Agent:**Jeffrey L. Brown, Atty.37 West Braod Street, STE 460 Columbus, Ohio 43215  
**Property Owner(s):**Applicant  
**Planner:**Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**12.Application No.:BZA23-142**

**Location:**958-960 KING AVE. (43212), located on the north side of King Avenue, approximately 700 feet east of Kenny Road (010-020355; 5th by Northwest Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3312.49, Required parking.To reduce the minimum number of required parking spaces from 70 to 27.

**Proposal:**A change of use from retail to a religious facility.

**Applicant(s):**Contrast Church c/o Trey Gilmore PO Box 12524 Columbus, Ohio 43212

**Attorney/Agent:**Archall c/o Dave Kaldy 49 East Third Avenue Columbus, Ohio 43201

**Property Owner(s):** Paxton Companies LTD 960 King Avenue Columbus, Ohio 43212

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**13.Application No.:BZA23-144**

**Location:**186 E. 4th AVE. (43201), located on the north side of East 4th Avenue, approximately 110 feet east of Hamlet Street (010-004378; Italian Village Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3332.05 (A)(4), Area district lot width requirementsTo reduce the lot width from 50 feet to 35 feet on area A and 34 feet on area B.3332.15, R-4, Area District Requirements To reduce lot area from 5,000 square feet to 3,125 square feet on area A and 3,050 square feet on area B.3332.18, (D), Basis of computing area.To increase permitted lot coverage from 50% to 70% on area A and from 50% to 56% on area B.3332.19, Fronting.To permit area B to not front on a public street 3332.21(F), Building Lines.To reduce the building setback from 10 feet to 3 feet for area A.3332.25, Maximum Side Yards Required.To reduce the sum of the side yards for area A from 7.04 feet to 0 feet and to reduce the sum of the side yards for Area B from 6 feet to 3 feet.3332.26(C), Minimum Side Yard Permitted To reduce both minimum side yards for area A from 3 feet to 0 feet and to reduce both minimum side yard for area B from 5.83' to 3.0 feet.3332.27, Rear Yard To reduce the rear yard for Area A and Area B from 25% to 13%.

**Proposal:**To split a lot and construct two single unit dwellings.

**Applicant(s):**David Perry Company, Inc 411 E Town St, Fl 1 Columbus, Ohio 43215

**Attorney/Agent:**Plank Law Firm, c/o Donald Plank 411 East Town Street, Fl 2 Columbus, Ohio 43215

**Property Owner(s):**186 E. Fourth, LLC; c/o Joel Roby 7100 Muirfield Drive Dublin, Ohio 43017

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**14.Application No.:BZA23-155**

**Location:**2360 CITYGATE DR. (43219), located on the northeast corner of Citygate Drive and Millennium Court (010-260330; Northeast Area Commission).

**Existing Zoning:**M, Manufacturing District

**Request:**Variance(s) to Section(s):3312.25, ManeuveringTo reduce the minimum maneuvering area from 20 feet to 12 feet.3312.09, AisleTo reduce aisle width for parallel parking spaces on the east side of the building from 20 feet to 12 feet.3312.49, Required parking.To increase the maximum required number of parking spaces from 42 to 60.3321.01, Dumpster area.To allow the maneuvering area for a dumpster to be approached from off-site.

**Proposal:**To expand an existing parking lot.

**Applicant(s):**David Perry Company, Inc 411 E Town St, Fl 1 Columbus, Ohio 43215

**Attorney/Agent:**Plank Law Firm, c/o Donald Plank 411 East Town Street, Fl 2 Columbus, Ohio 43215

**Property Owner(s):** NJ Association of Shared Aircraft Pilots; c/o Jason Layman 2740 Airport Drive, Suite 330 Columbus, Ohio 43219

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**15.Application No.:BZA23-148**



**Location:**4607 EDGCOTE CT. (43054), located on the south side of Edgcote Court, approximately 200 feet west of North Gate (545-225933; Northland Community Council).

**Existing Zoning:**PUD-4, Planned Unit Development District

**Request:**Variance(s) to Section(s):3332.38(G), Private garage To increase the maximum height of a detached garage from 15 feet to 23 feet.

**Proposal:**To construct a detached garage.

**Applicant(s):**Joshua Brashear7844 Flint Road Columbus, Ohio 43235

**Attorney/Agent:**None

**Property Owner(s):**Akinyinka Awosika, Adebomi Omikunle 4930 Brooksvie Circle New Albany, Ohio 43054

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### 16.Application No.:BZA23-149

**Location:**739 THURMAN AVE. (43206), located on the south side of Thurman Avenue, approximately 190 feet west of Gilbert Street (010-029189; Columbus South Side Area Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3332.38 (G), Private garages To increase the maximum permitted height of a detached garage from 15 feet to 21 feet. 3332.26(E), Minimum side yard permitted To reduce the minimum required side yard setback from three feet to one foot for the garage on the west side.

**Proposal:**To construct an addition to the existing detached garage.

**Applicant(s):**John Felthouse 739 Thurman Avenue Columbus, Ohio 43206

**Attorney/Agent:**Franklin Garage Builders c/o Tracey Parks1864 Country Road 156Ashley, Ohio 43003

**Property Owner(s):**Applicant

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### 17.Application No.:BZA23-151

**Location:**1522 HESS ST. (43215), located on the east side of Hess Street, approximately 150 feet south of King Avenue (010-061700, 010-061708, and 010-061709; Fifth by Northwest Area Commission).

**Existing Zoning:**M, Manufacturing District

**Request:**Variance(s) to Section(s):3321.07(A), LandcapingTo allow for paving between the building line and the right-of-way.3312.21(B)(1), Landscaping and screening To allow for the area between the parking setback line and the right of way to be paved and not landscaped. 3312.21(B)(4), Landscaping and screeningTo not provide headlight screening.3321.05, Vision clearanceTo reduce the clear vision distance for parking lot access onto Hess Street from 10 feet to 2 feet on the north side and from 10 feet to 0 feet on the south side.3312.27(4), Parking setback lineTo reduce the parking setback line from 10 feet to 0 feet.

**Proposal:**To expand an existing building.

**Applicant(s):**1522 Hess Street LLC, c/o Jeff Brown1522 Hess StreetColumbus, Ohio 43212

**Attorney/Agent:**Plank Law Firm, LPA, c/o Rebecca J. Mott411 East Town Street, Fl. 2 Columbus, Ohio 43215

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### 18.Application No.:BZA23-152

**Location:**276 FAIRWOOD AVE. (43205), located on the east side of Fairwood Avenue, approximately 150 feet south of Oak Street (010-029056; Near East Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.21, Building lines To reduce the building line from 25 feet to 4 feet.3332.18(D), Basis of computing areaTo increase the lot coverage from 50% to 89%. 3332.27, Rear yard To decrease the minimum allowable percentage of the lot area dedicated to a rear yard from 25% to 12%.3332.26, Minimum side yard permitted To reduce the minimum south side yard from 3 feet to 0. 3332.28, Side or rear yard obstructionTo allow a detached garage on the neighboring parcel to the north to encroach in the subject parcel's side yard.3312.49, Required parkingTo reduce the required number of off-street parking from 2 spaces to 0.

**Proposal:**To construct an addition to an existing single-unit dwelling.  
**Applicant(s):**Robert K. Bryson 276 Fairwood Avenue Columbus, Ohio 43205  
**Attorney/Agent:**Joaquin Serantes 4700 Reed Rd., Ste. O Columbus, Ohio 43220  
**Property Owner(s):**Applicant  
**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**19.Application No.:BZA23-153**

**Location:****3070 N. HIGH ST. (43202)**, located on the southeast corner of North High Street and Walhalla Road (010-015629; Clintonville Area Commission).  
**Existing Zoning:**C-4, Commercial District  
**Request:**Variance(s) to Section(s):3312.49, Required parking.To reduce the minimum number of parking spaces required from 44 spaces to 12.  
**Proposal:**A change of use from retail to an eating and drinking establishment.  
**Applicant(s):**Abiel Kiflu 7404 Sabre Avenue Reynoldsburg, Ohio 43068  
**Attorney/Agent:**Yeong T. Jiang, P.E.4639 Aruba Court Columbus, Ohio 43230  
**Property Owner(s):**Kathy Law 1313 Alum Creek Drive Columbus, Ohio 43209  
**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**20.Application No.:BZA23-154**

**Location:****449 E. LIVINGSTON AVE. (43215)**, located on the south side of East Livingston Avenue between South 9th street and South Washington Avenue (010-034597; Columbus South Side Area Commission).  
**Existing Zoning:**C-4, Commercial & R-2F, Residential District  
**Request:**Variance(s) to Section(s):3312.11, Drive-up stacking area.To reduce the minimum required number of stacking spaces from 8 to 7.  
**Proposal:**To construct a mixed-use development with a first floor eating and drinking establishment containing a pick-up window.  
**Applicant(s):**Charles Corner Livingston LLC c/o Tom Brigdon387 East Livingston Avenue Columbus, Ohio 43215  
**Attorney/Agent:**Underhill and Hodge, LLC c/o Michael Shannon, Atty.8000 Walton Parkway, Suite 260 New Albany, Ohio 43054  
**Property Owner(s):** Applicant  
**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**21.Application No.:BZA23-156**

**Location:****2740 CARIFA DR. (43026)**, located at the northeast intersection of Carifa Drive and Calhoon Court (560-215566; Far West Side Area Commission).  
**Existing Zoning:**SR, Suburban Residential District  
**Request:**Varaince(s) to Section(s):3312.21 Building Lines To reduce the building line along Calhoon Court from 25 feet to 22 feet.  
**Proposal:**To expand an existing garage.  
**Applicant(s):**Michael and Lisa Pulsfort 2740 Carifa Drive Hilliard, Ohio 43026  
**Attorney/Agent:**None  
**Property Owner(s):**Applicant  
**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**22.Application No.:BZA23-157**

**Location:****855 N. NELSON RD. (43219)**, located on the southwest corner of North Nelson Road and Ridgeway Avenue (010-032715; North Central Area Commission).  
**Existing Zoning:**C-4, Commercial District  
**Request:**Variance(s) to Section(s):3312.49, Required parkingTo reduce the number of required parking spaces from 29 to 19.  
**Proposal:**To establish a new funerary services use.  
**Applicant(s):**Dino M. Herbert 850 Twin Rivers Drive, #2031Columbus, Ohio 43216



**Attorney/Agent:**None

**Property Owner(s):**Joseph Call & James Call 853 North Nelson Road Columbus, Ohio 43219

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

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**Legislation Number:** PN0047-2024

**Drafting Date:** 2/13/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Updated Clintonville Area Commission Bylaws

**Contact Name:** Chair Brittany Boulton

**Contact Email Address:** [brittanyforclintonville@gmail.com](mailto:brittanyforclintonville@gmail.com)

The Clintonville Area Commission has adopted new bylaws at their February 1st, 2024 meeting. Attached, please find the updated bylaws and certification form. For more information, please visit <https://www.clintonvilleareacommission.org/>.

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**Legislation Number:** PN0048-2024

**Drafting Date:** 2/13/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** [wcbriannon@columbus.gov](mailto:wcbriannon@columbus.gov)

During its regular meeting held on Monday, January 29, 2024, a motion was passed to approve the following:

Request of the Civil Service Commission staff to create the specification for the classification Trade Inspector Trainee, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

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**Legislation Number:** PN0049-2024

**Drafting Date:** 2/14/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Water Service Tap Requirements, Rule and Regulation No. 24-01

**Contact Name:** Jon Lee

**Contact Telephone Number:** 614-645-7820

**Contact Email Address:** [jslee@columbus.gov](mailto:jslee@columbus.gov)

**SUBJECT: WATER SERVICE TAP REQUIREMENTS**

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 23-01, published April 8, 2023 and April 15, 2023, in the Columbus City Bulletin, Columbus, Ohio. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

**APPLICATION:**

This regulation applies to every building, structure, or parcel of land requiring Water Service from the City of Columbus, Division of Water, including retail contract areas. This rule and regulation excludes Water Service in wholesale contract areas.

**DEFINITIONS:**

**Owner:** A person or entity whose name appears on the recorded deed of ownership with the pertinent County Auditor's Office.

**Water Service:** water supplied from a tap and service line connected to the City of Columbus, Division of Water distribution system.

**Private Water System:** A water system, owned and maintained by the property owner, extending from the tap, as defined by City Code, onto the premises to be served. It shall include the connection to the tap and all necessary piping and appurtenances before, after and including the meter for both the domestic and fire protection service lines.

**GENERAL REGULATION:**

The following are required to receive Water Service from the City of Columbus, Division of Water.

1. An application for Water Service shall be submitted for all new service connections or when a change occurs to an existing tap's service area. A plat or deed shall be submitted as part of the application process.
2. Except as permitted under subparagraphs (a), (b), (c), (d), (e), or (f) below, Water Service from a single tap will only be permitted to buildings or structures located on a single parcel of land and which single parcel of land is identified by a single tax parcel identification number. Whenever any parcel of land is split or divided and the split or divided parcel(s) are assigned separate tax parcel identification numbers, such split or divided parcel(s) shall require a separate tap.

The foregoing limitations notwithstanding, Water Service may be provided by a single tap upon approval of the Director of the Department of Public Utilities under the following circumstances:

- (a) to real property comprised of residential units that are individually owned and are subject to a condominium declaration pursuant to O.R.C. Chapter 5311 or 5312, provided that
  - i. all unit owners are required to be members of an owners association that governs the community; and

- ii. the owners association is and remains responsible for the maintenance, repair, and replacement of all common water lines; and
  - iii. the owners association maintains a property interest in the common water lines for these purposes.
- (b) to a single building containing more than one parcel, which parcels have common walls, floors, and/or ceilings, and none of which are physically separable from any other such parcel; or
- (c) to residential real property that is authorized by Columbus City Council as a Traditional Neighborhood Development (TND) or as a Planned Unit Development (PUD), and that is subject to a mandatory homeowners association that will be responsible for payment to the City of Columbus for water consumption and any other water-related charges, and for the maintenance of said real property's Private Water System. Authorization of residential real property as a TND or PUD by the legislative authority of a retail contract municipality may, subject to the approval of the Director of the Department of Public Utilities, be acceptable if such zoning is equivalent to the TND or PUD zoning for the City of Columbus, and a mandatory home owners association shall be responsible for payment to the City of Columbus for water consumption and any other water-related charges and for the maintenance of said real property's Private Water System; or
- (d) to real property that is authorized by Columbus City Council as a New Community District (NCD) under Ohio Revised Code Chapter 349, of which at least 50 percent of the total area is comprised of a former landfill or other brownfield site that is, and will in perpetuity remain, subject to oversight by the Ohio Environmental Protection Agency for any filling, grading, excavation, construction, or other related activities. The New Community Authority (NCA) associated with the NCD shall be responsible for payment to the City of Columbus for water consumption and any other water-related charges and for the maintenance of the NCD's Private Water System. The NCA shall notify each owner of property within the NCD of the NCA's responsibilities as related to water service. If the NCD or NCA should at any time cease to exist, construction of separate water service lines for each parcel will be required. If any parcel is removed from the NCD, construction of separate water service lines for such parcel will be required; or
- (e)
  - i. to residential real properties, excluding single family properties, that are part of an approved phased development, of which more than one phase has been constructed prior to February 24, 2015, with previously constructed phase(s) receiving Water Service from a single tap and that the City of Columbus anticipated the subsequent phases would receive Water Service from a single tap, or
  - ii. to residential real properties constructed for the purpose of providing affordable senior or low-income housing, the owners of which are affiliated with a single non-profit organization recognized by the Director of the Department of Public Utilities as being established for the purpose of providing affordable senior or low-income housing, or
  - iii. to real properties owned by a single person or entity that, due to the annexation of one or more of the parcels, are located within different property tax districts and therefore cannot be combined into a single tax parcel, provided that, upon any a subsequent reclassification of property tax districts such that the properties can be combined, the parcels shall be combined within ninety (90) days of such reclassification.

However, the foregoing "i, ii, iii" only apply provided that the tap is sized sufficiently for all properties to be served by it, and further provided that all properties receiving Water Service from such tap are subject to binding covenants or other declarations running with the land containing terms as required by the Director of the Department of Public Utilities, including but not limited to the following provisions:

- a restriction on the transfer of the properties to different owners
- waterline cross easements for access, maintenance and repair
- common management of water and sewer accounts by a single owner
- compliance with applicable drinking water rules

The recorded instrument shall be recorded prior to plan approval, and shall not be modified or terminated without the prior written approval of the Director of the Department of Public Utilities. If the terms of the recorded instrument are not met, each property will be subject to termination of Water Service, and construction of separate water service lines for each parcel will be required; or

(f) to any tract of land that includes a building or structure that is listed on the National Register of Historic Places or the Columbus Register of Historic Properties, and the Water Service to said property as a result of practical difficulties owing to the historic character of the property and its registration cannot be separated readily, and the owner of all such divided historic parcels of land, buildings or structures have executed binding covenants or other declarations running with the land for the benefit of the City that shall obligate all property owners jointly and severally for the payment of the water consumption and any other water-related charges to the City and maintenance of said real property's Private Water System.

3. Unless approved by the Director of the Department of Public Utilities, a Private Water System shall not cross through a public right of way, public access easement, or water main easement.
4. There shall be only one (1) City owned meter per tap; and one (1) tap per City owned meter and all outlets shall be after the meter.

APPROVED: \_\_\_\_\_ Date  
 John G. Newsome, P.E.  
 Administrator  
 Division of Water

APPROVED: \_\_\_\_\_ Date  
 Kristen Atha  
 Director  
 Department of Public Utilities

Published in City Bulletin: \_\_\_\_\_

**Legislation Number:** PN0050-2024

**Drafting Date:** 2/14/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for February 26, 2024

**Contact Name:** Michele Boone

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** mlboone@columbus.gov

**REGULAR MEETING NO. 12 OF CITY COUNCIL (ZONING), FEBRUARY 26, 2024 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. HARDIN, VICE CHR. ALL MEMBERS**

**VARIANCES**

**0469-2024** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 165 E. DESHLER AVE. (43206), to allow a single-unit dwelling and a rear single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-134).

**0485-2024** To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 2229-2231 E. 5TH AVE. (43219), to conform an existing two-unit dwelling in the C-4, Commercial District (Council Variance #CV23-105).

**0502-2024** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 920 BRYDEN RD. (43205), to conform two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-123).

**0504-2024** To grant a Variance from the provisions of Section 3332.039, R-4 residential district, of the Columbus City Codes; for the property located at 2121 VELMA AVE. (43211), to allow private athletic fields and their associated uses in the R-4, Residential District (Council Variance #CV23-156).

**0512-2024** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1175 FRANKLIN AVE. (43215), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-100).

**ADJOURNMENT**

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**Legislation Number:** PN0051-2024

**Drafting Date:** 2/14/2024

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**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Communications02142024

**Contact Email Address:** mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 14, 2024

Stock Type: C1 C2 D6 D8  
To: Home Buys Inc  
4395 Clime Rd  
Columbus, OH 43228  
Permit #: 39519760005

Stock Type: C1 C2 D6 D8  
To: Home Buys Inc  
1630 Morse Rd  
Columbus, OH 43229  
Permit #: 39519760030

Stock Type: D1 D2 D3 D3A D6  
To: GG Boys LLC  
1144 N High St & Patio  
Columbus, OH 43201  
Permit #: 2977466

Transfer Type: C1 C2 D6  
To: Courtright Fast Mart Inc  
DBA Eastland Food Mart  
2213 Courtright Rd  
Columbus, OH 43232  
From: Eastland Food Mart Inc  
DBA Eastland Food Mart  
2213 Courtright Rd  
Columbus, OH 43232  
Permit #: 17768740005

Transfer Type: D5A D6  
To: Andrea Downtown Columbus Lounge LLC  
DBA Plaza Restaurant & Bar  
& Patios  
75 E State St  
Columbus, OH 43215  
From: Hotel 75 E State OPCO LP  
DBA Sheraton Columbus Hotel  
At Capital Square  
75 E State St & Patios  
Columbus, OH 43215  
Permit #: 0198440

Stock Type: D5 D6  
To: Erzen LLC  
Patios & Walkin Cooler  
1788 W Fifth Av  
Columbus, OH 43212  
Permit #: 2548741

Stock Type: D1 D3 D3A D6  
To: Sybi LLC  
DBA The Rack

& Patio  
1605 W Fifth Ave 1st Fl  
Columbus Ohio 43212  
Permit #: 8748197

Stock Type: C1 C2  
To: Myra Discount Tobacco LLC  
7095 E Broad St Suites B&C  
Columbus, OH 43213  
Permit #: 5339060

New Type: D2  
To: Witchlab LLC  
1185 1187 W Broad St  
Columbus OH 43222  
Permit #: 9692304

Transfer Type: C1 C2 D6  
To: Super Save Market LLC  
DBA Super Save Market  
2682 Westerville Rd  
Columbus OH 43224  
From: Ayya LLC  
2682 Westerville Rd  
Columbus OH 43224  
Permit #: 8703998

Advertise Date: 2/17/2024  
Return Date: 2/27/2024

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**Legislation Number:** PN0052-2024

**Drafting Date:** 2/15/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/ Advertisement Title:** Councilmember Green to hold District 6 Hilltop Community Round Table

**Contact Name:** Tigist Zemene

**Contact Telephone Number:** (614) 724-4649

**Contact Email:** tzemene@columbus.gov

**DATE:** Tuesday, March 5th from 5:30pm - 6:30pm

**LOCATION:** CML Library, Hilltop Branch, 511 S. Hague Ave. Columbus, OH 43204

**INFO:**

Councilmember Melissa Green will be holding a Community Round Table on Tuesday, March 5th from 5:30pm - 6:30pm at the Columbus Metropolitan Library, Hilltop Branch, at 511 S. Hague Avenue, Columbus, OH 43204. This community office hours session will be hosted immediately before the monthly March meeting of the Greater Hilltop Area Commission. Area Commissioners and neighbors alike are invited to join for this office hours session to share feedback about issues pertaining to their neighborhood. The structure of the session will be informal and open-house style, attendees are invited to pop in at a time that is convenient to them. Issues will be addressed individually and on a first-come,

first-served basis. All are welcome to attend.

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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:** PN0302-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2024 Hearing and Application Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614.645.8062 (o)

**Contact Email Address:** lfteba@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\*\***

(lfteba@columbus.gov)\*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024

September 19, 2024 October 16, 2024

October 23, 2024 November 20, 2024

November 21, 2024 December 18, 2024

December 19, 2024 January 15, 2025

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**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* 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:** PN0303-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2024 Meeting Schedule

**Contact Name:** Stephanie Kensler

**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. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024

September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024 <sup>^</sup>	November 7, 2024 <sup>^</sup>	November 18, 2024 <sup>^</sup>
November 22, 2024 <sup>^</sup>	December 5, 2024 <sup>^</sup>	December 18, 2024 <sup>^</sup>

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date and location change due to holiday

<sup>^^</sup>NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0310-2023

**Drafting Date:** 11/3/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

**Contact Name:** Shallie Pittman Granger

**Contact Telephone Number:** 614.645.9617

**Contact Email Address:** [stpittman-granger@columbus.gov](mailto:stpittman-granger@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 email [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)      RFBA Hearing Dates<sup>\*\*</sup> (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ 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) <<https://new.columbus.gov/Business-Development/Economic-Development/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 a 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:** PN0311-2023

**Drafting Date:** 11/6/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2024 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614-645-6096

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](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) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0320-2023

**Drafting Date:** 11/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2024 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )	<b>Business Meeting<sup>**</sup></b> (111 N. Front St., Rm #204) 12:00pm	<b>Regular Meeting<sup>**</sup></b> (111 N. Front St. Rm. #204) 3:00pm
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024 <sup>^</sup>	November 13, 2024 <sup>^</sup>	November 20, 2024 <sup>^</sup>
November 21, 2024 <sup>^</sup>	December 4, 2024 <sup>^</sup>	December 18, 2024 <sup>^</sup>
December 26, 2024	January 8, 2025	January 22, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation. Please contact staff to confirm. 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:** PN0321-2023

**Drafting Date:** 11/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2024 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:**

**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^^ <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	^June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024
November 22, 2024	December 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

\* 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:** PN0322-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2024 Meeting Schedule

**Contact Name:** Nicole Ursin

**Contact Telephone Number:**

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

\* 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:** PN0324-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk’s Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2024 Meeting Schedule

**Contact Name:** Sophie Vogel

**Contact Telephone Number:**

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

\* 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.

^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:** PN0326-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2024 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614-654-3507

**Contact Email Address:** IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> <b>(<a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a>)*</b>	<b>Business Meeting Date**</b> <b>(111 N. Front St. Hearing Rm. 204)</b>	<b>Hearing Date**</b> <b>(111 N. Front St. Hearing Rm. 204)</b>
4:00p.m.	12:00p.m.	<b>4:00p.m.</b>
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

\* 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)

<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:** PN0327-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2024 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:**

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline <sup>^^</sup> (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

<sup>^</sup>Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week

is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0352-2023

**Drafting Date:** 12/7/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 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  
2024 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, January 9, 2024 - 141 North Front Street, 43215**

**Tuesday, February 6, 2024 - 111 North Front Street, 43215**

**Tuesday, March 5, 2024 - 111 North Front Street, 43215**

**Tuesday, April 2, 2024 - 111 North Front Street, 43215**

**Tuesday, May 7, 2024 - 111 North Front Street, 43215**

**Tuesday, June 4, 2024 - 111 North Front Street, 43215**

**Tuesday, July 2, 2024 - 111 North Front Street, 43215**

**Tuesday, August 6, 2024 - 111 North Front Street, 43215**

**Tuesday, September 10, 2024 - 141 North Front Street, 43215**

**Tuesday, October 1, 2024 - 111 North Front Street, 43215**

**Wednesday, November 6, 2024 - 141 North Front Street, 43215**

**Tuesday, December 3, 2024 - 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:** PN0353-2023

**Drafting Date:** 12/11/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2024 Meeting Schedule

**Contact Name:** Mosé Lattimore

**Contact Telephone Number:** 614-645-7526

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

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Application Deadline^^  
[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 12, 2023  
January 16, 2024  
February 13, 2024  
March 12, 2024  
April 16, 2024  
May 14, 2024  
June 11, 2024  
July 16, 2024  
August 13, 2024  
September 10, 2024  
October 15, 2024  
November 12, 2024  
December 17, 2024

January 9, 2024  
February 13, 2024  
March 12, 2024  
April 9, 2024  
May 14, 2024  
June 11, 2024  
July 9, 2024  
August 13, 2024  
September 10, 2024  
October 8, 2024  
November 12, 2024  
December 10, 2024  
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\* 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.

It has been brought to my attention by the City Attorney's office related to the City code sections referenced below that Area Commission by-laws filed with the clerk (and for publication in the City Bulletin) need to be "certified" copies. To accomplish that, each of them (going forward) needs to have a signed statement from the Chairperson stating:

I, Brittany Boulton, Chairperson of the Clintonville Area Commission, certify the forgoing to be true and exact copy of the by-laws of this commission as adopted by the Clintonville Area Commission on the 1st, day of February, 2024.

Signed: , Chairperson

\*If the copy is accompanied by this certification statement, it would be considered "certified". Please also update the language to add that within the public notice for publication.



## Clintonville Area Commission By-Laws

These by-laws shall establish the order of procedures under which the Clintonville Area Commission {CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

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## I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners, and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her residency in the district from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. The term of office on the Commission shall be three years, beginning at the annual meeting in January and continuing until the annual meeting three years thereafter. Commissioners elected in 2021 will serve one three-and-a-half-year term.
- C. The Commission may declare a vacancy when a member resigns or can no longer serve as a Commissioner.
  - 1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
  - 2. If a Commissioner can no longer serve as Commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
  - 3. If the Commission declares a vacancy at least twelve months before the term expires, the Commission shall call for a special election to fill the unexpired term. If a vacancy is declared less than twelve months before the term expires, the Commission shall recommend to the Mayor a candidate for appointment to the unexpired term.
  - 4. In the case of a special election, the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the Election Committee's announcement. The election shall proceed using the same schedule and process as an annual election. If only one valid candidate petition is received for a special election, the Commission shall declare the candidate the winner of the election and cancel the election.
  - 5. If no special election is called, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The Commission shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commissioner who will be absent from a Commission meeting shall notify the Commission Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commissioner who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the



Mayor or the Mayor's designee and the City Council.

- E. No Commissioner shall represent the Commission, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to present their own views before public or private bodies, whether in agreement or disagreement with the Commission.

## II. Officers

- A. The Commission shall elect from among its members a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall be elected at the annual meeting and shall serve for a period of one year, until the next July annual meeting.
1. *Chairperson:* The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office but shall be eligible for election to any office in subsequent years.
  2. *Vice-Chairperson:* The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence or incapacity. In addition, the Vice-Chairperson shall be the Commission's liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
  3. *Secretary:* The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entities of zoning-related actions of the Commission. The minutes of all Commission meetings shall be open to public examination. The Secretary shall perform the duties of the Chairperson in the absence or incapacity of the Chairperson and Vice Chairperson.
  4. *Treasurer:* The Treasurer shall receive all monies and disburse all payments for the Commission as directed by the Chairperson; shall report on the financial condition of the Commission at each regular meeting; shall comply with the fiscal requirements within the memorandum of agreement with the City; and shall perform other duties as directed by the Commission.
- B. In the event that the Chairperson, the Vice-Chairperson, and the Secretary are absent or incapacitated, a Commissioner shall convene a regular or special meeting of the Commission, the first order of business being the election of a Chairperson Pro Tem to preside over that meeting.
- C. The Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commissioners and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.
- D. The Chairperson may appoint additional officers deemed necessary to conduct the Commission's business, subject to the approval of the Commission. Additional appointed officers shall serve until the next January annual meeting.

### III. Meetings

- A. All meetings of the Commission shall be open to the public. The regular meetings of the Commission shall be on the first Thursday of each month. Each meeting shall be held in the Commission's normal place. The Commission may change the date, time, or location of the regular meeting, providing fifteen (15) days prior notice to the public except in the event of an emergency requiring immediate official action.
- B. The regular meeting in January shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the Commissioners during a meeting. Special meetings may also be called upon written request of at least five (5) Commissioners to the Chairperson. The purpose of the meeting, the date, time, and location shall be stated in the call. Except in cases of emergency requiring immediate official action, at least three (3) days' notice shall be given for a special meeting.
- D. The time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings shall be made available on the website maintained by the Commission. If no website is maintained, the Commission shall establish a reasonable method whereby any person may determine the time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings. The Commission Chairperson shall provide reasonable advance notification of Commission meetings and the agenda for Commission meetings via e-mail to any person who requests such notification.
- E. The quorum shall consist of a minimum of five members of the Commission. A majority of Commissioners are present, and voting shall be required to approve a motion, except as otherwise provided. Actions taken by the Commission shall remain in effect until amended or rescinded by subsequent action of the Commission, unless otherwise specified in these Bylaws.
- F. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commissioners, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for \_\_\_\_\_ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules of Order Newly Revised. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.

- G. The Chairperson may recognize members of the public who wish to address the Commission regarding issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commissioners.
- H. Dissenting or non-concurring reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.

## **IV. Public Hearings**

Upon an affirmative majority vote of the Commission at a regular or special meeting, the Commission may hold hearings for specific purposes.

## V. Committees

- A. There shall be six (6) standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, Historic Buildings Committee, Technology and Community Relations, Greenspot, and Election. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.
1. *Planning & Development Committee:* The Planning & Development Committee will review community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work proactively with other community-based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.
  2. *Zoning & Variance Committee:* The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.
    - a) In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the Commission Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.

- b) In the event the Commission receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the Commission Chairperson and the District Commissioner for the district in which the demolition request is received, may review the demolition request without a full meeting of the Commission. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular Commission meeting. The Commission Vice Chairperson shall be called upon if the Zoning & Variance Committee chairperson or the Commission Chairperson is also the District Commissioner for the district in which the demolition request is received. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the Commission for action at the next Commission meeting.
3. *Historic Buildings Committee:* The Historic Buildings Committee will pursue a process to catalogue buildings in Clintonville, with an emphasis on all buildings along High Street and Indianola Avenue. The purpose of having an up-to-date database for historic buildings in the CAC districts is to provide a basic understanding of which properties are deemed architecturally or historically significant. Focused attention along the major thoroughfares will aid the CAC in its decision-making process related to proposed development in the community, by knowing which individual or groups of buildings are significant in those areas. The Committee will research avenues of funding to assist owners in maintaining and preserving historically/architecturally significant buildings. The Committee will develop opportunities to educate citizens on Clintonville's unique sense of place and will collaborate on historic preservation efforts with community groups.
4. *Technology and Community Relations Committee:* CAC will maintain and update a website to aid in communicating with the community at large.
- a) CAC will hold domain names as the responsible entity. Depending on what is required, the commission chair and treasurer shall act as agents for the commission to hold the domain names. When officers change the agents must be changed within 30 days of the verification of the election of CAC officers.
- b) CAC will form a technology committee that includes the chair, treasurer, Social Media facilitator from the Clintonville GreenSpot Neighborhood committee and at least one other person. The committee will:
- (1) Formulate and present to the entire commission for approval rules for use and content of the website and other commission platforms;

- (2) Oversee the maintenance, updating and payment for website hosting, domain names and any other needs for a workable public website and other official public communications platforms.
5. *Election Committee*: The Election Committee shall conduct elections for District Commissioners. The Election Committee shall have all necessary authority to conduct Commission elections, including certification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the Commission.
  - a) No committee member may be any of the following:
    - (1) a Commissioner;
    - (2) a candidate for election to the Commission; or
    - (3) a member of the immediate family or household of a candidate for the Commission.
  - b) The Commission shall designate one Commissioner to serve as liaison between the Committee and the Commission. Such liaison may be the Commission Chairperson but shall not be a candidate for election to the Commission during that year.
  - c) The Election Committee shall propose, for consideration by the Commission at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the Commission elections pursuant to Article VIII and the adopted election rules and shall meet as often as necessary.
6. *Clintonville GreenSpot Neighborhood Committee*: The mission of the Clintonville GreenSpot Neighborhood Committee, as part of the Clintonville Area Commission, will encourage green practices and sustainability in the community of Clintonville. This effort is open to all community residents, businesses and organizations.
  - a) The Chair shall be appointed by the area commission. The chair may be a Commissioner or may be an interested resident. The chair will facilitate the activities of all of the priority areas toward achieving a Green Spot Neighborhood designation by 2021/22.
  - b) It is envisioned that the committee as a whole will meet quarterly.



- c) The committee will be responsible for approving activities and proposals that the priority areas engage in with the community and for reporting on a quarterly basis to the area commission.
  - d) The priority area activity coordinators are responsible for the completion of their particular activities. They are encouraged to form committees and draft more community members to help with the activities. Members of those committees may join throughout the year.
  - e) The Social Media facilitator and chair will track progress of the Clintonville GreenSpot Neighborhood Committee and will communicate that progress with the GreenSpot coordinator as well as with the Technology and Community Relations Committee of the CAC. (At the present time, GreenSpot Columbus is using the ARTHA Tracking System.) The Social Media facilitator will be included as a member of the Clintonville Area Commission Technology and Community Relations Committee.
- B. The Commission Chairperson, following the January annual meeting, shall appoint a chairperson for each of the standing committees established in accordance with these Bylaws. The chairpersons of the Planning and Development Committee, the Historic Buildings Committee, Technology and Community Relations and the Zoning and Variance Committee shall recommend to the Commission members of those committees who may be Commissioners or non-Commissioners. The chairperson of the Election Committee shall recommend to the Commission members of that committee who shall all be non-Commissioners. The Commission shall approve the membership of the standing committees at the February regular meeting of the Commission. Appointments to the standing committees shall be for the period of one year until the next February regular meeting.
- C. Each approved member of any committee, whether they are a Commissioner or non-Commissioner, shall be counted towards a quorum and may vote on matters before the committee of which they are a member.
- D. Ex Officio Committee Members: The Chairperson of the Commission shall be an ex officio member of all committees except the Election Committee. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's district. Ex officio members of committees shall have the same rights and privileges as other members of those committees.

- E. At any meeting, a majority of the Commission may establish, modify or eliminate one or more special committees for specific purposes. The Commission Chairperson shall appoint a chairperson for any special committee established in accordance with these Bylaws. The special committee chairperson shall recommend members for the special committee and the Commission shall approve these members.
  
- F. The Commission Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting unless disbanded earlier by the Commission Chairperson.
  
- G. All Commission committee and task force meetings shall be open to the public.
  
- H. All findings of Commission committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the Commission for consideration.

## **VI. Parliamentary Authority**

The most recent edition of Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

## VII. Commission Districts

- A. Each district of the Clintonville Area Commission shall have boundaries as defined in this section.
1. *District 1:* Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.
  2. *District 2:* Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.
  3. *District 3:* Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.
  4. *District 4:* Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.
  5. *District 5:* Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.
  6. *District 6:* Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the Columbus city limits and its eastward projection and on the west by the Olentangy River.
  7. *District 7:* Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.
  8. *District 8:* Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.

9. *District 9*: Bounded on the south by the Columbus City limits and the eastward projection of the Columbus city limits (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the Columbus city limits.

B. Schedule of District terms

1. Elections shall be held for Districts 1, 2 and 9 in 2011 and every three years thereafter.
2. Elections shall be held for Districts 4, 5, and 7 in 2012 and every three years thereafter.
3. Elections shall be held for Districts 3, 6, and 8 in 2013 and every three years thereafter.

## VIII. Elections

- A. Annual elections shall be the first Saturday in August; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.
  
- B. Candidate Qualifications
  - 1. Potential candidates shall be eighteen years of age or older on Election Day.
  - 2. Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.
  - 3. Potential candidates shall be residents of the districts they seek to represent and shall offer satisfactory evidence, as determined by the Election Committee, of residence in that district.
  - 4. Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
  - 5. Potential candidates need not be registered voters on the rolls of the County Board of Elections.
  
- C. Voter Qualifications
  - 1. Each voter must be at least eighteen years of age on Election Day.
  - 2. Each voter must reside in the Clintonville Area Commission district for which an election is being held and shall offer satisfactory evidence, as determined by the Election Committee, of residence in the district in which they wish to vote.
  - 3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides.
  - 4. The voter need not be a registered voter on the rolls of the County Board of Elections.
  - 5. No voter shall cast more than one ballot.
  
- D. Election Results
  - 1. The candidate in each district receiving a plurality of valid votes cast shall be the winner of his or her district.

2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
3. In the event of a tie vote, the relevant ballots shall be recounted. If the tie is verified, the tie shall be resolved by lots drawn by the chairperson of the Election Committee in the presence of a majority of the members of the Commission.
4. The Election Committee shall certify the election results, including the votes, in writing to the Commission Chairperson after six days but within ten days following Election Day. The Commission Chairperson shall, on behalf of the Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.
5. Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

1. A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the committee chairperson no later than five days after the election. The committee shall rule on the request within five days.
2. Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the Commission within three days of notification of the committee's decision. The Commission, excluding any Commissioner whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commissioners present and eligible to vote sustain the complaint. The Commission shall issue a written decision on the appeal within five days after hearing the appeal but may issue an oral decision sooner.
3. The resolution of any election-related dispute by the Commission is final.

## IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the Commission by an affirmative vote of 2/3 of the entire membership of the Commission provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

By-law amendments adopted: 4-3-2004, 3-5-2005, 9-1-2005, 2-1-2007, 10-2008, 5-2010, 6-2013, 7-2013, 12- 2013, 4-2015, 6-2015, 6-2016, 1-5-2017, 2-7-2019, 8-6-2022.



**RULE AND REGULATION NO. 24-01**  
**Division of Water**  
**Department of Public Utilities**

**January 2024**

**SUBJECT: WATER SERVICE TAP REQUIREMENTS**

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 23-01, published April 8, 2023 and April 15, 2023, in the Columbus City Bulletin, Columbus, Ohio. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

**APPLICATION:**

This regulation applies to every building, structure, or parcel of land requiring Water Service from the City of Columbus, Division of Water, including retail contract areas. This rule and regulation excludes Water Service in wholesale contract areas.

**DEFINITIONS:**

**Owner:** A person or entity whose name appears on the recorded deed of ownership with the pertinent County Auditor's Office.

**Water Service:** water supplied from a tap and service line connected to the City of Columbus, Division of Water distribution system.

**Private Water System:** A water system, owned and maintained by the property owner, extending from the tap, as defined by City Code, onto the premises to be served. It shall include the connection to the tap and all necessary piping and appurtenances before, after and including the meter for both the domestic and fire protection service lines.

**GENERAL REGULATION:**

The following are required to receive Water Service from the City of Columbus, Division of Water.

1. An application for Water Service shall be submitted for all new service connections or when a change occurs to an existing tap's service area. A plat or deed shall be submitted as part of the application process.
2. Except as permitted under subparagraphs (a), (b), (c), (d), (e), or (f) below, Water Service from a single tap will only be permitted to buildings or structures located on a single parcel of land and which single parcel of land is identified by a single tax parcel identification number. Whenever any parcel of land is split or divided and the split or

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divided parcel(s) are assigned separate tax parcel identification numbers, such split or divided parcel(s) shall require a separate tap.

The foregoing limitations notwithstanding, Water Service may be provided by a single tap upon approval of the Director of the Department of Public Utilities under the following circumstances:

- (a) to real property comprised of residential units that are individually owned and are subject to a condominium declaration pursuant to O.R.C. Chapter 5311 or 5312, provided that
  - i. all unit owners are required to be members of an owners association that governs the community; and
  - ii. the owners association is and remains responsible for the maintenance, repair, and replacement of all common water lines; and
  - iii. the owners association maintains a property interest in the common water lines for these purposes.
- (b) to a single building containing more than one parcel, which parcels have common walls, floors, and/or ceilings, and none of which are physically separable from any other such parcel; or
- (c) to residential real property that is authorized by Columbus City Council as a Traditional Neighborhood Development (TND) or as a Planned Unit Development (PUI), and that is subject to a mandatory homeowners association that will be responsible for payment to the City of Columbus for water consumption and any other water-related charges, and for the maintenance of said real property's Private Water System. Authorization of residential real property as a TND or PUD by the legislative authority of a retail contract municipality may, subject to the approval of the Director of the Department of Public Utilities, be acceptable if such zoning is equivalent to the TND or PUD zoning for the City of Columbus, and a mandatory home owners association shall be responsible for payment to the City of Columbus for water consumption and any other water-related charges and for the maintenance of said real property's Private Water System; or
- (d) to real property that is authorized by Columbus City Council as a New Community District (NCD) under Ohio Revised Code Chapter 349, of which at least 50 percent of the total area is comprised of a former landfill or other brownfield site that is, and will in perpetuity remain, subject to oversight by the Ohio Environmental Protection Agency for any filling, grading, excavation, construction, or other related activities. The New Community Authority (NCA) associated with the NCD shall be responsible for payment to the City of Columbus for water consumption and any other water-related charges and for the maintenance of the NCD's Private

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Water System. The NCA shall notify each owner of property within the NCD of the NCA's responsibilities as related to water service. If the NCD or NCA should at any time cease to exist, construction of separate water service lines for each parcel will be required. If any parcel is removed from the NCD, construction of separate water service lines for such parcel will be required; or

- (e)
- i. to residential real properties, excluding single family properties, that are part of an approved phased development, of which more than one phase has been constructed prior to February 24, 2015, with previously constructed phase(s) receiving Water Service from a single tap and that the City of Columbus anticipated the subsequent phases would receive Water Service from a single tap, or
  - ii. to residential real properties constructed for the purpose of providing affordable senior or low-income housing, the owners of which are affiliated with a single non-profit organization recognized by the Director of the Department of Public Utilities as being established for the purpose of providing affordable senior or low-income housing, or
  - iii. to real properties owned by a single person or entity that, due to the annexation of one or more of the parcels, are located within different property tax districts and therefore cannot be combined into a single tax parcel, provided that, upon any a subsequent reclassification of property tax districts such that the properties can be combined, the parcels shall be combined within ninety (90) days of such reclassification.

However, the foregoing "i, ii, iii" only apply provided that the tap is sized sufficiently for all properties to be served by it, and further provided that all properties receiving Water Service from such tap are subject to binding covenants or other declarations running with the land containing terms as required by the Director of the Department of Public Utilities, including but not limited to the following provisions:

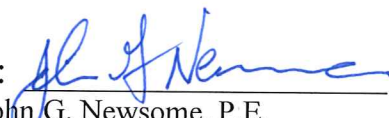
- a restriction on the transfer of the properties to different owners
- waterline cross easements for access, maintenance and repair
- common management of water and sewer accounts by a single owner
- compliance with applicable drinking water rules

The recorded instrument shall be recorded prior to plan approval, and shall not be modified or terminated without the prior written approval of the Director of the Department of Public Utilities. If the terms of the recorded instrument are not met, each property will be subject to termination of Water Service, and construction of separate water service lines for each parcel will be required; or

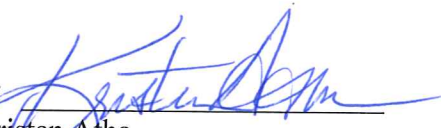


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- (f) to any tract of land that includes a building or structure that is listed on the National Register of Historic Places or the Columbus Register of Historic Properties, and the Water Service to said property as a result of practical difficulties owing to the historic character of the property and its registration cannot be separated readily, and the owner of all such divided historic parcels of land, buildings or structures have executed binding covenants or other declarations running with the land for the benefit of the City that shall obligate all property owners jointly and severally for the payment of the water consumption and any other water-related charges to the City and maintenance of said real property's Private Water System.
- 3. Unless approved by the Director of the Department of Public Utilities, a Private Water System shall not cross through a public right of way, public access easement, or water main easement.
- 4. There shall be only one (1) City owned meter per tap; and one (1) tap per City owned meter and all outlets shall be after the meter.

APPROVED:   
 John G. Newsome, P.E.  
 Administrator  
 Division of Water

2-2-24  
 Date

APPROVED:   
 Kristen Aha  
 Director  
 Department of Public Utilities

2/8/2024  
 Date

Published in City Bulletin: \_\_\_\_\_