

Columbus City Bulletin



**Bulletin #16
April 20, 2024**

Proceedings of City Council

Saturday, April 20, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 15, 2024*; by Mayor Andrew J. Ginther on *Thursday, April 18, 2024*; and attested by the City Clerk, Andrea Blevins on *Friday, April 19, 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

Monday, April 15, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, APRIL 15, 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 Nicholas Bankston, seconded by Shayla Favor, 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

- [C0011-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 10, 2024
Transfer Type: D5 D6
To: RVY Group LLC
DBA Fireproof Kitchen & Bar
1026 N High St
Columbus, OH 43215
From: FPL 2018 Inc
& Patio
1026 N High St
Columbus, OH 43215
Permit #: 7648236e3

Transfer Type: D1 D2 D3 D3A D6
To: Long Range Ventures LLC
DBA Soul 2 Go Cafe
72 E Lynn St

Columbus, OH 43215
 From: Podunks Inc
 DBA Podunks
 1644 E Dublin Granville Rd & Patio
 Columbus, OH 43229
 Permit #: 5277070

New Type: D2
 To: Tippers LLC
 3534 W Dublin Granville Rd
 Columbus, OH 43235
 Permit #: 89429320005

New Type: D1
 To: Betterton Co LLC
 DBA Double Happy & Bumbles
 Backyard
 1280 Brown Rd
 Columbus, OH 43223
 Permit #: 0672379

New Type: D3
 To: Aardvark Wine & Beer LLC
 2355 W Dublin Granville Rd
 Columbus, OH 43235
 Permit #: 00123550005

Advertise Date: 4/20/2024
 Agenda Date: 4/15/2024
 Return Date: 4/25/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0100X-2024](#) To recognize April 11- 17th as Black Maternal Health Week and Recognize Celebrate One for their Work in Promoting Health Care Equity

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

A motion was made by Shayla Favor, seconded by Lourdes Barroso De Padilla, that this Ceremonial Resolution be Adopted. 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

REMY

- 3 [0098X-2024](#) To declare April 14th through April 20th National Public Safety Telecommunicators Week in the City of Columbus

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

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. 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

WYCHE

- 4 [0084X-2024](#) To recognize and celebrate April as Earth Month and Monday, April 22, 2024 as Earth Day in Columbus, Ohio.

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

A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. 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

- 5 [0101X-2024](#) To Celebrate the 30th Anniversary of The Wilds for 30 Years of Conservation, Education, and Inspiring Guests

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

A motion was made by Christopher Wyche, seconded by Lourdes Barroso De Padilla, that this Ceremonial Resolution be Adopted. 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

HARDIN

- 6 [0096X-2024](#) To Declare April 2024 as National Child Abuse Awareness Month in the City of Columbus

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

A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. 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

- 7 [0099X-2024](#) To Celebrate the 2024 OhioHealth Capital City Half and Quarter Marathon and Columbus Promise 5K

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

A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. 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 Emmanuel V. Remy, seconded by Shayla Favor, 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

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

- FR-1 [1053-2024](#) To amend Ordinance No. 3081-2023, passed by Columbus City Council on December 11, 2023, for the purposes of (1) revising the 120-day period needed to execute the City of Columbus Enterprise Zone Agreement to 90 days after passage from this ordinance, and (2) to revise the description of the project site.

Read for the First Time

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

- FR-2** [1058-2024](#) To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with Linden Block Party 614, dba We Are Linden in support of their capacity building; and to authorize an expenditure within the Recreation and Parks operating fund. (\$100,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

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

- FR-3** [1054-2024](#) To authorize the City Clerk to enter into a grant agreement with the Somali Community Link Inc. in support of their After School Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$100,000.00)

Sponsors: Nancy Day-Achauer

Read for the First Time

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

- FR-4** [1057-2024](#) To authorize the City Clerk to enter into a grant agreement with the Besa Community, Inc. in support of their capacity building; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$300,000.00)

Sponsors: Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans and Melissa Green

Read for the First Time

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

- FR-5** [0567-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Safety G.O. Bonds Fund; to authorize the Director of the Department of Public Safety to enter into contract with K.N.S. Services Inc. and MCIS, Inc. for the Neighborhood Safety Cameras Project; to waive the competitive bidding requirements of Columbus City Code; and to authorize the expenditure of \$200,000.00 from the Safety G.O. Bonds Fund for this project. (\$200,000.00)

Read for the First Time

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

FR-6 [0811-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Environmental Remediation Contractor LLC for the Merchant Road and R3 Property Demolition project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of \$316,573.50 for the project. (\$316,573.50)

Read for the First Time

FR-7 [0815-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Dodge Park Pump Station Radio System Upgrade project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize the expenditure of \$1,201,364.00 for the project. (\$1,201,364.00)

Read for the First Time

FR-8 [0841-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; and to authorize the expenditure of \$250,080.53 from the Water Fresh Water Market Rate Fund for the contract modification. (\$250,080.53)

Read for the First Time

FR-9 [0861-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Stelzer Road Pressure Reducing Valve; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of \$2,158,963.54 from the Water-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$2,160,963.54)

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****HARDIN**

- CA-1** [0097X-2024](#) To Congratulate the Africentric Lady Nubians Basketball Team on Winning the 2023-2024 OHSAA Division III State Championship
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- This item was approved on the Consent Agenda.

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

- CA-2** [0399-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with Roger D. Fields & Associates, for the East Central Health Facility Upgrades project; to authorize a transfer and expenditure up to \$60,690.00 within the Neighborhood Health Center Capital Reserve Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$60,690.00)
- This item was approved on the Consent Agenda.
- CA-3** [0823-2024](#) To authorize the Director of the Department of Technology, on behalf of the Office of the Mayor, to enter into contract with Indigov Corporation for software licensing services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize the expenditure of \$63,168.00 from the Information Services Operating Fund. (\$63,168.00)
- This item was approved on the Consent Agenda.
- CA-4** [0829-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Police Pursuit Vehicles with Geo. Byers Sons Holding Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
- This item was approved on the Consent Agenda.
- CA-5** [0831-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order

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

This item was approved on the Consent Agenda.

CA-6 [0863-2024](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the expenditure of \$984,682.00 within the General Fund; to extend the term of the current facility management agreement to December 31, 2024; and to declare an emergency. (\$984,682.00)

This item was approved on the Consent Agenda.

CA-7 [0888-2024](#)

To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply Inc., Fastenal Company, W.W. Grainger, Inc., and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00. (\$4.00)

This item was approved on the Consent Agenda.

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

CA-8 [0804-2024](#)

To authorize the transfer and expenditure of up to \$350,000.00 from the General Fund pursuant to the Grant Agreement dated December 12, 2023 between the City and North Market Development Authority, Inc. to provide sufficient cash for the grant from the Department of Development for the purpose of providing operational support to the nonprofit organization due to budgetary impacts as a result of the ongoing construction activities on the adjacent parcel. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-9 [1060-2024](#)

To authorize the Director of the Office of Diversity and Inclusion (ODI) to enter into a grant agreement with Ohio Black Expo in support of the Ohio Black Expo event week; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the appropriation and expenditure of \$25,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-10** [0728-2024](#) To authorize the Interim Director of Public Service to enter into a professional services contract with T.E.C. Engineering, Inc. for the Signals - Signal Timing - General Engineering project; to authorize the expenditure of up to \$400,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract. (\$400,000.00)
This item was approved on the Consent Agenda.
- CA-11** [0839-2024](#) To authorize the Interim Director of the Department of Public Service to enter into a professional services contract with NeoTreks, Inc. for the Integrated Winter Weather Solution project; to authorize the expenditure of \$300,000.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$300,000.00)
This item was approved on the Consent Agenda.
- CA-12** [0873-2024](#) To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way consisting of a collective 0.744 acre portion of Bon Air Drive and South Park Drive to Clark Baltzell and Gloria Zaharoff.
This item was approved on the Consent Agenda.
- CA-13** [0882-2024](#) To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement at 222 West Lane Avenue and legally allow Lane and Norwich Columbus Owner, LLC to extend into the public rights-of-way; and to authorize the acceptance of five hundred dollars (\$500.00) for the granting of said easement.
This item was approved on the Consent Agenda.
- CA-14** [0905-2024](#) 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 for four (4) Ford F-250 pickup trucks and two (2) Ford F-150 pickup trucks with snow and light packages for the Department of Public Service with George Byers Sons; to authorize the expenditure of \$398,512.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$398,512.00)
This item was approved on the Consent Agenda.
- CA-15** [0929-2024](#) 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 for the purchase of portable radios from Motorola Solutions Inc.; to authorize the expenditure of up to \$171,253.37 from the Street

Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$171,253.37)

This item was approved on the Consent Agenda.

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

- CA-16** [0659-2024](#) To amend Ordinance No. 1712-2023, passed by City Council on June 26, 2023, to authorize payment for reasonable food and non-alcoholic beverages expenses and reasonable contractor and subcontractor travel expenses for the development of the Eastland comprehensive community plan for the Eastland area, managed by MKSK; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-17** [0778-2024](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$46,823.00 for recycling and litter prevention; to authorize the appropriation of \$46,823.00 in the Recreation and Parks Grant Fund. (\$46,823.00)
- This item was approved on the Consent Agenda.
- CA-18** [0936-2024](#) To authorize and direct the City Auditor to transfer \$52,500 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (52,500.00)
- This item was approved on the Consent Agenda.
- CA-19** [0948-2024](#) To authorize the Director of the Department of Neighborhoods to enter into grant agreements effective January 1, 2024 with Community of Caring Development Foundation and Remember Us Urban Scouts in support of the One Linden Plan implementation; to authorize the expenditure from the general fund; and to declare an emergency. (\$58,297.50)
- This item was approved on the Consent Agenda.
- CA-20** [0963-2024](#) To authorize the Director of the Department of Neighborhoods to enter into grant agreements with Hilltop Rise Economic Community Development Corporation, Greater Linden Business Network and Franklinton Development Association, in alignment with the One Linden and Envision Hilltop Plans, effective January 1, 2024; to authorize the expenditure from the general fund; to authorize the payment for reasonable food and non-alcoholic beverages for participants of

programs. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited; and to declare an emergency. (\$147,800.00)

This item was approved on the Consent Agenda.

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

CA-21 [0876-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (168 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-22 [0877-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2314 Middlehurst Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-23 [0906-2024](#) To authorize the Director of the Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Equitas Health Inc. to modify the contract to increase the funding in an amount up to \$655,960.00; to require \$341,124.80 of the increased contracted amount to be expended by no later than August 31, 2024, which is the end date for performance of the grant; to authorize the appropriation in an amount of \$284,667.96 within the 2021 HOPWA grant; to authorize the transfer of funds between object classes; to authorize the expenditure of up to \$655,960.00 utilizing the 2021, 2022, and 2023 Housing Opportunities for People with Aids (HOPWA) entitlement; and to declare an emergency. (\$655,960.00).

This item was approved on the Consent Agenda.

CA-24 [0908-2024](#) To authorize the Director of the Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Faith Mission Inc. to modify the contract to increase the funding in an amount up to \$846,935.64; to authorize the appropriation in an amount up to \$791,828.02; to authorize the a expenditure of up to \$846,935.64 utilizing the 2022 and 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement; and to declare an emergency. (\$846,935.64)

This item was approved on the Consent Agenda.

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

- CA-25** [0800-2024](#) To authorize and direct the Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$130,784.16; and to authorize the appropriation to the Office of CelebrateOne within the City's General Government Grant Fund.

This item was approved on the Consent Agenda.

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

- CA-26** [1050-2024](#) To authorize the Director of the Department of Public Safety to enter into a grant agreement with the Short North Alliance in support of the Business District Safety Enhancements Program; to authorize the appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

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

- CA-27** [0249-2024](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund, and \$50,000.00 from the Sewerage Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-28** [0683-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Jackson Pike Waste Water Treatment Plant DC3 and DC4 Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$414,680.00 for the project. (\$414,680.00)

This item was approved on the Consent Agenda.

- CA-29** [0701-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance and Engineering Co., for the Southerly Waste Water Treatment Plant West Primary Control Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer

of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$216,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$218,000.00)

This item was approved on the Consent Agenda.

CA-30 [0704-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance and Engineering Co., for the Whittier Street Control House Roof Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$324,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$326,000.00)

This item was approved on the Consent Agenda.

CA-31 [0754-2024](#)

To authorize the Director of the Department of Public Utilities to modify the contract with HDR Engineering, Inc. for the Electrical Upgrades Program to extend it an additional year to May 19, 2025. (\$0.00)

This item was approved on the Consent Agenda.

CA-32 [0789-2024](#)

To authorize the Director of the Department of Public Utilities to renew for an additional year and modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-33 [0809-2024](#)

To authorize the Director of the Department of Public Utilities to apply for a Grid Resilience Formula Grant for Furnace 14043 Distribution Circuit Project from the Public Utilities Commission of Ohio (PUCO); to authorize the execution of grant and other requisite agreements with PUCO and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

This item was approved on the Consent Agenda.

CA-34 [0810-2024](#)

To authorize the Director of the Department of Public Utilities to apply for a Water and Wastewater Infrastructure Grant for the Blueprint Hilltop -

Eureka/Fremont Wastewater Project from the Ohio Department of Development; to authorize the execution of grant and other requisite agreements with the Ohio Department of Development and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

This item was approved on the Consent Agenda.

CA-35 [0825-2024](#)

To authorize the Director of the Department of Public Utilities to apply for participation in the Rehabilitation of High Hazard Potential Dam Program from the Ohio Department of Natural Resources; to authorize the execution of the grant and other requisite agreements with ODNR for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

This item was approved on the Consent Agenda.

CA-36 [0835-2024](#)

To authorize the Director of the Department of Public Utilities to apply for a Brightening Ohio Communities Grant for the Hilltop Phase II Street Lighting Project from the Ohio Department of Development; to authorize award of the grant if funded; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

This item was approved on the Consent Agenda.

CA-37 [0859-2024](#)

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority during Program Year 2025 for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans. (\$0.00)

This item was approved on the Consent Agenda.

CA-38 [0866-2024](#)

To authorize the Director of the Department of Public Utilities to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Sewerage & Drainage and Division of Water facilities; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Sanitary Fund and \$47,000.00 from the Water Operating Fund. (\$397,000.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-39 [A0100-2024](#) Appointment of Christopher Long, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee, replacing Sean Fouts, with a new term expiration date of January 1, 2026. (resume attached).

This item was approved on the Consent Agenda.

CA-40 [A0101-2024](#) Appointment of Karen Shauri, 3548 Red Clover Place, Columbus, OH 43224, to serve on the Northeast Area Commission, replacing Chanel McDougle-Yakuba, with a new term start date of March 14, 2024, and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-41 [A0102-2024](#) Appointment of Darryl Jacobs, 707 Cedar Run Drive, Blacklick, OH 43004 to serve on the Far East Area Commission, with a new term start date of March 5, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-42 [A0103-2024](#) Appointment of Glenn Tuomaala, 330 Niache Court, Columbus, OH 43213, to serve on the Far East Area Commission, with a new term start date of March 5, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-43 [A0104-2024](#) Appointment of Robert Maeder, 3039 Woodway Road, Columbus, OH 43207, to serve on the Far South Columbus Area Commission, with a new term start date of April 4, 2024 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Nicholas Bankston, seconded by Shayla Favor, 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

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

- SR-1** [0817-2024](#) To authorize the City Auditor to transfer \$65,443,592.65 within the General Fund; and to declare an emergency (65,443,592.65)
- 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
- SR-2** [0987-2024](#) Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$60,165,000.00 for health, safety and infrastructure-related projects; to authorize the appropriation and expenditure of \$4,000,000.00 from the Debt Retirement Fund for costs of issuance; and to declare an emergency (\$64,165,000.00).
- Section 44-1(b) of the City Charter.
- A motion was made by Nicholas Bankston, seconded by Nancy Day-Achauer, 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** [0988-2024](#) Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$66,180,000.00 for recreation and parks-related projects; and to declare an emergency (\$66,180,000.00).
- Section 44-1(b) of the City Charter.
- A motion was made by Nicholas Bankston, seconded by Nancy Day-Achauer, 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-4** [0989-2024](#) Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$160,275,000.00 for public service-related projects; and to declare an emergency (\$160,275,000.00).
- Section 44-1(b) of the City Charter.
- A motion was made by Nicholas Bankston, 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
- SR-5** [0990-2024](#) Authorizing the issuance of unlimited tax bonds in an amount not to

exceed \$50,000,000.00 for neighborhood development-related projects; and to declare an emergency (\$50,000,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Nicholas Bankston, 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

SR-6 [0991-2024](#)

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$33,855,000.00 for public utility-related projects; and to declare an emergency (\$33,855,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Nicholas Bankston, 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

SR-7 [0992-2024](#)

Authorizing the issuance of limited tax bonds in an amount not to exceed \$18,425,000.00 for construction management-related projects; and to declare an emergency (\$18,425,000.00).

Section 44-1(b) of the City Charter.

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

SR-8 [0993-2024](#)

Authorizing the issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management-related projects; and to declare an emergency (\$1,000,000.00).

Section 44-1(b) of the City Charter.

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

SR-9 [0994-2024](#)

Authorizing the issuance of limited tax bonds in an amount not to exceed

\$18,250,000.00 for economic and community development-related projects; and to declare an emergency (\$18,250,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, 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 [0995-2024](#)

Authorizing the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$124,145,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$124,145,000.00).

Section 44-1(b) of the City Charter.

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

SR-11 [0996-2024](#)

Authorizing the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$15,740,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$15,740,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Nicholas Bankston, 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

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

SR-12 [0956-2024](#)

To authorize the City Auditor to appropriate \$325,000.00 within the General Fund, Neighborhood Initiative Subfund; to authorize the Interim Director of the Department of Public Service to enter into grant agreements with the Short North Alliance, Inc., the Capital Crossroads Special Improvement District of Columbus, Inc., and the Columbus Fashion Initiative dba Columbus Fashion Alliance in support of their respective open-streets event programming; and to authorize the

expenditure of \$300,000.00 within the General Fund, Neighborhood Initiatives subfund. (\$325,000.00)

Sponsors: Lourdes Barroso De Padilla

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

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

SR-13 [0894-2024](#)

To authorize the Executive Director of CelebrateOne to enter into a service contract with Physicians CareConnection for an amount of up to \$1,300,000.00 for housing administration and housing support services; to transfer within and expend up to \$1,300,000.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$1,300,000.00)

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-14 [0953-2024](#)

To authorize the Executive Director of the Office of CelebrateOne to transfer \$290,000.00 within the Ohio Department of Medicaid Enhanced Maternal Health Program Grant, Government Grant Fund; to authorize multiple not-for-profit contracts with existing sub-grantees for the Enhanced Maternal Health Program in Columbus and Central Ohio; to authorize the expenditure of up to \$290,000.00 from the Government Grant Fund; and to declare an emergency. (\$290,000.00)

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-15 [0170-2024](#) To authorize the Director of the Department of Public Safety to enter into a new contract with Change Healthcare Technology Enabled Services, LLC for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,400,000.00 from the General Fund; and to declare an emergency. (\$1,400,000.00)

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-16 [0852-2024](#) To authorize and direct the Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC for grant management services for the RREACT program, to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$94,500.00 from the General Government Grant Fund; and to declare an emergency. (\$94,500.00)

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-17 [0647-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with Trucco Construction Company, Inc., for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund and the Water Reserve Fund to the Water Supply Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund, the Water Supply Revolving Loan Fund, and the Sewer Grants Sanitary Fund; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; and to authorize the expenditure of up to \$23,423,354.00 to pay for the project. (\$23,423,354.00).

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

SR-18 [0740-2024](#)

To authorize the Director of Public Utilities to accept the 2023 EcoSmart Choice Sustainability Grant Award in the amount of \$167,302.25 for the Division of Power; to authorize the Director of Public Utilities to modify the contract with Solar United Neighbors (SUN) and IMPACT Community Action for the Low- to Moderate-Income (LMI) Solar Co-Op program; and to authorize the appropriation and expenditure of \$167,302.25 from the Electricity Grants Fund to support this modification. (\$167,302.25)

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

SR-19 [0791-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Noble and Fourth Inflow Redirection project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the expenditure of up to \$2,170,782.20 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$2,170,782.20).

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

RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**WYCHE****SR-22** [0550-2024](#)

To enact Section 1163.24 of the Columbus City Codes, to establish net metering service for Division of Power customers to connect distributed generation that uses advanced energy resources to the Division's distribution system; to set conditions of service for net metering customers; and to determine how monthly energy charges will be measured.

Sponsors: Christopher Wyche

A motion was made by Christopher Wyche, 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

DAY-ACHAUER

SR-20 [0697-2024](#) To amend Columbus City Codes Title 19, Chapter 919, Section 919.24 Park Rules and Regulations; Fireworks, in order to address changes to the state law regarding fireworks and to reflect the amendments to Title 25, the Columbus Fire Prevention Code.

Sponsors: Nancy Day-Achauer

A motion was made by Nancy Day-Achauer, 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

SR-21 [0698-2024](#) To amend various sections within Columbus City Codes Chapter 921 regarding watercraft on reservoirs and to declare an emergency.

Sponsors: Nancy Day-Achauer

A motion was made by Nancy Day-Achauer, seconded by Rob Dorans, that this Ordinance be Amended to Emergency. 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 Nancy Day-Achauer, seconded by Rob Dorans, that this Ordinance be Approved as Amended. 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 Christopher Wyche, seconded by Rob Dorans, 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 6:55 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, APRIL 22ND. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, APRIL 29TH.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 15, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.22 OF CITY COUNCIL (ZONING), APRIL 15, 2024 AT 6:30 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 Nicholas Bankston, seconded by Emmanuel V. Remy, 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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[0944-2024](#)

To amend Ordinance #1130-90, passed June 13, 1990 (Z89-093), for property located at 4080 BUSINESS PARK DR. (43204), by repealing Section 3 and replacing with a new Section 3 to modify the limitation text as it pertains to the allowable uses within Parcel A and Parcel B and to declare an emergency. (Rezoning Amendment #Z89-093A).

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

Affirmative: 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 as Amended. 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

[0965-2024](#)

To rezone 2223 CLEVELAND AVE. (43211), being 0.64± acres located at the northwest corner of Cleveland Avenue and Kenmore Road, From: C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District, To: CPD, Commercial Planned Development District and to declare an emergency.(Rezoning #Z23-053).

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

Affirmative: 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 as Amended. 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

[0971-2024](#)

To rezone 1826 E. LIVINGSTON AVE. (43205), being 3.27± acres located at the northeast corner of East Livingston Avenue and Rhoads Avenue, From: M, Manufacturing District, To: AR-2, Apartment Residential District (Rezoning #Z22-042).

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

VARIANCES

[0773-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C) (1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 228 REINHARD AVE. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-153).

A motion was made by Rob Dorans, seconded by Melissa Green, 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 Melissa Green, 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 Melissa Green, 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

0972-2024

To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3309.14(A), Height districts; 3312.49(C), Required parking; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at 1826 E. LIVINGSTON AVE. (43205), to allow mixed-use development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV23-070).

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:

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, 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 Emmanuel V. Remy, 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 Christopher Wyche, 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 8:42 P.M.

Ordinances and Resolutions



City of Columbus

Legislation Report

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

File Number: 0084X-2024

File ID: 0084X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Wyche

File Name:

File Created: 04/03/2024

Final Action: 04/19/2024

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 recognize and celebrate April as Earth Month and Monday, April 22, 2024 as Earth Day in Columbus, Ohio.

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/3/2024	Charmaine Chambers	Approved	4/5/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Adopted				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	Attest				
1	CITY CLERK	04/19/2024	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 recognize and celebrate April as Earth Month and Monday, April 22, 2024 as Earth Day in Columbus, Ohio.

Body

WHEREAS, April is Earth Month, a time to celebrate our planet and take action to protect it; and

WHEREA, celebrating Earth Day represents all of the hard work that has been done and will continue to be done to protect our planet and keep our families safe; and

WHEREAS, Earth Day was founded by United States Senator Gaylord Nelson as an environmental teach-in first held on April 22, 1970; and

WHERAS, Earth Month is dedicated to investing preserving and protecting our health, families and livelihoods by investing in our planet; and

WHEREAS, Green Columbus is a Central Ohio nonprofit organization that started the local celebration of Earth Day in 2007 and organizes the Earth Day Columbus service month every year. Since its inception, Earth Day Columbus has helped Central Ohioans volunteer hundreds of thousands of hours and resulted in millions of dollars worth of goods and services being donated in Central Ohio; and

WHEREAS, the City of Columbus, through its Sustainable Columbus office, is committed to imparting equity and environmental justice through strong climate action and is guided by the Columbus Climate Action Plan which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2050; and

WHEREAS, the City of Columbus Climate Action Plan has strategies and goals around reducing waste, transitioning to clean energy sources and zero emission vehicles, increasing energy efficiency, increasing access to green space, and increasing the tree canopy in alignment with the City's Urban Forestry Master Plan; and

WHEREAS, Keep Columbus Beautiful, a national affiliate of Keep America Beautiful, is a community improvement program started in 1984 that focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification. In 2023 Keep Columbus Beautiful facilitated 11,564 volunteers, 29,972.30 volunteer hours, 792 cleanups, and the removal of 365,637 pounds of litter; and

WHEREAS, founded in 2008 by former Columbus Mayor Michael B. Coleman, and continued and grown under Mayor Andrew J. Ginther, Columbus GreenSpot is a city program that inspires, educates, and recognizes households, businesses, community groups, and neighborhoods that adopt sustainable practices. Columbus GreenSpot currently has over 25,000 members throughout the city; and

WHEREAS, Columbus City Council encourages all residents to volunteer for Earth Day 2024 and thank the many people and organizations in our community who will spend the month of April dedicating time to clean their neighborhoods and help our environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate April as Earth Month and Monday, April 22, 2024 as Earth Day in Columbus, Ohio.



City of Columbus

Legislation Report

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

File Number: 0096X-2024

File ID: 0096X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Hardin

File Name:

File Created: 04/10/2024

Final Action: 04/19/2024

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 Declare April 2024 as National Child Abuse Awareness Month in the City of Columbus

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2024	Charmaine Chambers	Approved	4/12/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Adopted				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Declare April 2024 as National Child Abuse Awareness Month in the City of Columbus

Body

WHEREAS, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, our children are our most valuable resources and will shape the future of this city; and

WHEREAS, child abuse has long-term psychological, emotional, and physical health impacts that have lasting consequences for its victims; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professional, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, effective child abuse awareness activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; now therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare April 2024 as “National Child Abuse Awareness Month” in the City of Columbus, and encourages Columbus residents to observe the month with appropriate awareness and educational activities.



City of Columbus

Legislation Report

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

File Number: 0097X-2024

File ID: 0097X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Hardin

File Name:

File Created: 04/10/2024

Final Action: 04/19/2024

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 Congratulate the Africentric Lady Nubians Basketball Team on Winning the 2023-2024 OHSAA Division III State Championship

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2024	Charmaine Chambers	Approved	4/12/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Adopted				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Congratulate the Africentric Lady Nubians Basketball Team on Winning the 2023-2024 OHSAA Division III State Championship

Body

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

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

WHEREAS, the 2023-2024 season was another success for the Lady Nubians, who finished the year with a record of 28-2 and won their ninth consecutive City League title with a dominant 81-48 win in the championship game; and

WHEREAS, the Lady Nubians continued their run by winning their 18th District Championship in 22 years with a 53-29 win and took home the Regional Championship with a 49-46 victory; and

WHEREAS, on March 16, 2024, the Lady Nubians captured its second straight Division III title, securing their ninth State Championship, the most all time by any school in Ohio, defeating Ottawa Glandorf 58-47; and,

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

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

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council congratulates the Africentric Lady Nubians Basketball Team on winning the 2023-2024 OHSAA Division

III State Championship.



City of Columbus

Legislation Report

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

File Number: 0098X-2024

File ID: 0098X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Remy

File Name:

File Created: 04/11/2024

Final Action: 04/19/2024

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 declare April 14th through April 20th National Public Safety Telecommunicators Week in the City of Columbus

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2024	Charmaine Chambers	Approved	4/15/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Adopted				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 declare April 14th through April 20th National Public Safety Telecommunicators Week in the City of Columbus

Body

WHEREAS, emergencies can occur at any time that require police, fire or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Columbus Emergency Communications Center; and,

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our residents have with emergency services; and,

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and,

WHEREAS, Public Safety Telecommunicators of the Columbus Department of Public Safety have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

WHEREAS, each dispatcher and call-taker has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

THEREFORE BE IT RESOLVED: that the City Council of Columbus declares the week of April 14th through 20th, 2024, to be National Public Safety Telecommunicators Week in Columbus, in honor of the men and women whose diligence and professionalism keep our city and residents safe.



City of Columbus

Legislation Report

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

File Number: 0099X-2024

File ID: 0099X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Hardin

File Name:

File Created: 04/11/2024

Final Action: 04/19/2024

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 Celebrate the 2024 OhioHealth Capital City Half and Quarter Marathon and Columbus Promise 5K

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2024	Charmaine Chambers	Approved	4/15/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Adopted				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 2024 OhioHealth Capital City Half and Quarter Marathon and Columbus Promise 5K

Body

WHEREAS, since 2004, the OhioHealth Capital City Half Marathon has been one of Columbus’ premier racing events for runners, walkers, and everyone in between; and

WHEREAS, beyond providing a rewarding physical challenge, the race day is notable for offering “the Best Tour of Columbus on Two Feet”, taking participants through Columbus’ vibrant neighborhoods and past some of Ohio’s most iconic landmarks; and

WHEREAS, Cap City has developed into a premier destination for runners and walkers from around the country, bringing more than 12,000 race day participants to Columbus and helping generate more than \$7.5 million in economic impacts, supporting local businesses and venues along the race course and beyond; and

WHEREAS, philanthropy has always been at the heart of Cap City, with proceeds supporting community initiatives like the Columbus Promise and OhioHealth’s innovative cancer support programs; and

WHEREAS, on April 27, 2024, runners and walkers will again take to the streets of Columbus for the 21st running of the Capital City Half Marathon, with a quarter marathon and 5K offered to allow participants of all ability levels to participate; and

WHEREAS, the City of Columbus thanks the leadership of the OhioHealth Capital City Half and Quarter Marathon and Columbus Promise 5K for organizing a fantastic event that brings the community together, supports the economy of our region, and provides funding for worthy causes and encourages all residents to get involved as a runner, walker, volunteer, or spectator; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the OhioHealth Capital City Half and Quarter Marathon and Columbus Promise 5K.



City of Columbus

Legislation Report

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

File Number: 0100X-2024

N/A

File ID: 0100X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Favor

File Name: To recognize April 11- 17th as Black Maternal Health Week and Recognize Celebrate One for their Work in Promoting Health Care Equity

File Created: 04/11/2024

Final Action: 04/19/2024

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 recognize April 11- 17th as Black Maternal Health Week and Recognize Celebrate One for their Work in Promoting Health Care Equity

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

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2024	Charmaine Chambers	Approved	4/15/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Adopted				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 recognize April 11- 17th as Black Maternal Health Week and Recognize Celebrate One for their Work in Promoting Health Care Equity

Body

WHEREAS, the U.S. has among the highest maternal mortality rates in the developed world with 26.4 deaths per live birth, and the Center for Disease Control (CDC) estimates that nearly 60% of pregnancy related deaths are preventable; and,

WHEREAS, there exists an extreme disparity in maternal health between Black women and their peers as they are three to four times more likely to die from birth-related complications; and,

WHEREAS, gaps in access to basic reproductive health care, like STI screenings, abortion and contraception access, and counseling, leaves Black women at higher risks for health implications from pregnancy; and,

WHEREAS, Black-led doula and midwifery care is a sound, evidence-based form of health care for Black women and birthing people, providing life-saving services and reducing mortality rates among these populations; and,

WHEREAS, these maternal health disparities must be acknowledged and addressed by providing more affordable and accessible health care resources to Black women; and,

WHEREAS, Celebrate One is dedicated to raise awareness for Black maternal and infant health through doula services and training, research, education. and consultation; now therefore,

BE IT RESOLVED THAT THIS COUNCIL OF THE CITY OF COLUMBUS: Declares April 11-17, 2024 as Black Maternal Health Week within Columbus and encourages the appropriate educational and advocacy activities.



City of Columbus

Legislation Report

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

File Number: 0101X-2024

File ID: 0101X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Wyche

File Name:

File Created: 04/11/2024

Final Action: 04/19/2024

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 Celebrate the 30th Anniversary of The Wilds for 30 Years of Conservation, Education, and Inspiring Guests

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2024	Charmaine Chambers	Approved	4/15/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Adopted				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 30th Anniversary of The Wilds for 30 Years of Conservation, Education, and Inspiring Guests

Body

WHEREAS, The Wilds is one of the largest and most innovative conservation centers in the world and advances conservation through science, education, and an immersive visitor experience; and

WHEREAS, After an effort involving the Ohio Zoological Commission, the Ohio Departments of Natural Resources and Development, private sector partners, multiple zoos in Ohio, and former Columbus Zoo and Aquarium director “Jungle” Jack Hanna, the Wilds was formally incorporated as a non-profit under the name The International Center for Preservation of Wild Animals, Inc.” (ICPWA), in 1984; and

WHEREAS, The Wilds received a gift of approximately 9,154 acres of land in Muskingum County from Ohio Coal Company, a subsidiary of American Electric Power. The Wilds reclaimed this surface-mined land; and

WHEREAS, Przewalski’s Horse, which is the only truly wild horse, with its ancestors never having been domesticated, became the first species released into The Wilds’ pastures in 1992; and

WHEREAS, The Wilds opened for public tours in 1994 and has invested in visitor experience since through the Johnson Visitor Center; the Overlook Cafe and gift shop; The Lodge; the Lake Trail; Nomad Ridge; zipline tours, horseback tours, and fishing tours; and, most recently, the cabins at Straker Lake; and

WHEREAS, The Wilds has held accreditation from the Association of Zoos and Aquariums (AZA) since 1996; and

WHEREAS, The Wilds has created educational opportunities through its creation of the Robert W. Teater

Conservation Education Camp in 2000 and began a partnership with the Columbus Zoo and Aquarium in 2001; and

WHEREAS, The Wilds was the first to produce Persian Onagers through artificial insemination in 2010; and

WHEREAS, The Wilds started a veterinary residency partnership with The Ohio State University and the Columbus Zoo in 2015; the Day Ventures School Day Program for school field trips; the Scout Day Program for Girl Scouts; and Wildecamp, a week-long summer camp for ages 8 to 18; and

WHEREAS, The Wilds opened the largest rhino herd barn in the world in 2016. The Wilds has one of the most successful rhino breeding programs in the United States, which was recognized by the AZA with the Edward H. Bean Award in 2017; and

THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize The Wilds for 30 years of conservation efforts, educational programs, and inspiring guests.



City of Columbus

Legislation Report

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

File Number: 0170-2024

Emergency

File ID: 0170-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2024 Fire Change HealthCare

File Created: 01/05/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010349

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 M. Marburger/56011

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 a new contract with Change Healthcare Technology Enabled Services, LLC for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,400,000.00 from the General Fund; and to declare an emergency. (\$1,400,000.00)

Sponsors:

Attachments: emsbillingcoding, Bid Waiver Form - Change

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/19/2024	SAFETY DIRECTOR	Approved	3/20/2024
1	2	3/19/2024	Trisha Wentzel	Approved	3/21/2024
1	3	3/19/2024	Dan Giangardella	Approved	3/21/2024
1	4	3/20/2024	Robert M. Miller	Approved	3/21/2024
1	5	3/20/2024	Lynn Beatty	Approved	3/22/2024
1	6	3/21/2024	Adam Robins	Approved	3/22/2024
1	7	3/21/2024	Christopher Long	Approved	3/25/2024
1	8	3/21/2024	FINANCE DIRECTOR	Approved	3/25/2024
1	9	3/22/2024	Auditor Reviewer	Approved	3/25/2024
Notes: ACPO010349					
	MNK/cp				
1	10	3/22/2024	AUDITOR APPROVER	Approved	3/26/2024
Notes: MNK/bam					
1	11	4/1/2024	ATTORNEY APPROVER	Approved	3/27/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Public Safety to enter into a contract with Change Healthcare Technology Enabled Services, LLC for EMS billing, collection, and reporting services effective April 1, 2024 through March 31, 2025. The Public Safety Department entered into a contract with Change Healthcare Practice Management Solutions, Inc. via ordinance 3233-2018 passed December 6, 2018. The purpose of the contract is for EMS billing, collection, patient care reporting, hardware devices, accompanying extra equipment, third party auditing, training, and onsite personnel as needed for the Division of Fire's Third Party EMS Reimbursement Program. The reimbursement program originated via Ordinance #1184-02, passed July 22, 2002. The prior contract for these services as authorized by previous ordinances expired March 31, 2024. Therefore, it is necessary to enter into a new one-year contract with Change Healthcare Technology Enabled Services, LLC for the period of April 1, 2024 through March 31, 2025 to ensure that EMS billing, collection, and reporting services are continued without interruption.

Public Safety contracts the services of Change Healthcare Technology Enabled Services, LLC for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program in 2002 amounted to over \$289 million at the end of December 2023 and is deposited in the city's General Fund.

Contract Compliance: Change Healthcare Holdco Inc. FID 921410925 / vendor #048125 ~ formerly Change Healthcare Technology Enabled Svcs LLC vendor #025233

Bid Waiver Justification: The Division of Fire has successfully implemented specialized EMS billing services in previously contracting with Change Healthcare and does not seek an alternative solution at this time; Change Healthcare has proven a qualified contractor to manage this service.

Emergency Designation: The prior contract for these services as authorized by previous ordinances expired March 31, 2024, therefore emergency action is necessary to enter into a new one-year contract with Change Healthcare to ensure that EMS billing, collection, and reporting services are continued with minimal disruption and ensure the continued receipt of EMS billing revenues, collection of related data, and

reporting of statistical information.

FISCAL IMPACT: This legislation seeks to enter into a new one-year contract with Change Healthcare Technology Enabled Services, LLC for billing and collection services and authorize the expenditure of \$1,400,000.00 for billing services, which is budgeted in the Division of Fire's 2024 General Fund operating budget. Approximately \$1,400,000.00 was expended in 2023, \$1,400,000.00 in 2022 and \$1,250,000.00 in 2021 for these services.

Title

To authorize the Director of the Department of Public Safety to enter into a new contract with Change Healthcare Technology Enabled Services, LLC for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,400,000.00 from the General Fund; and to declare an emergency.

(\$1,400,000.00)

Body

WHEREAS, the City contracts for EMS billing, collection, and reporting services, as initiated via Ordinance #1184-02, passed July 22, 2002; and

WHEREAS, the City entered into a contract with Change Healthcare via Ordinance 3233-2018 passed December 6, 2018, to continue an agreement to provide EMS billing services; and

WHEREAS, it is necessary to enter into a new one-year contract with Change Healthcare for the period of April 1, 2024 through March 31, 2025 to ensure that EMS billing, collection, and reporting services are continued with minimal disruption and ensure the continued receipt of EMS billing revenues, collection of data, and reporting of statistical information; and

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Change Healthcare Practice Management Solutions, Inc. to continue these EMS billing, collection and reporting services, including field maintenance of hardware/docking stations; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract given the specialized and unique nature of the services provided; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Change Healthcare Technology Enabled Services, LLC, so that EMS billing, collection, and reporting services can continue without interruption 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 Safety is hereby authorized to enter into a new one-year contract with Change Healthcare Technology Enabled Services, LLC for the period of April 1, 2024 through March 31, 2025 for the Division of Fire's EMS billing, collection, and reporting services, including field maintenance of hardware/docking stations, as the prior contract for these services as authorized by previous ordinances expired March 31, 2024.

SECTION 2. That Change Healthcare Technology Enabled Services, LLC will include a detailed description of Repair Costs on the applicable monthly invoice(s) including documentation for such purchases and the Department of Public Safety, Division of Fire will pay Change Healthcare Technology Enabled Services, LLC for the Repair Costs within thirty (30) days from receipt of invoice.

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

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

SECTION 5. That the expenditure of \$1,400,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding for this purchase and does hereby waive the same.

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



City of Columbus

Legislation Report

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

File Number: 0249-2024

30-Day

File ID: 0249-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU/Cellular Voice & Wireless Data Services

File Created: 01/12/2024

Final Action: 04/19/2024

Auditor Cert #: ACPR002817

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.: P. Davis 5-6041

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 Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund, and \$50,000.00 from the Sewerage Operating Fund. (\$150,000.00)

Sponsors:

Attachments: ORD# 0249-2024 FINANCIAL CODING

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2024	Susan Popp	Approved	1/16/2024
1	3	3/13/2024	Jonathan Lee	Approved	2/2/2024
1	4	3/14/2024	Robert Priestas	Approved	3/14/2024
1	5	3/18/2024	Kristian Fenner	Approved	3/15/2024
1	6	3/18/2024	John Newsome	Approved	3/20/2024
1	7	3/18/2024	UTILITIES DIRECTOR	Approved	3/20/2024
1	8	3/18/2024	Brandi Vance	Approved	3/20/2024
1	9	3/18/2024	Lynn Beatty	Approved	3/20/2024
1	10	3/19/2024	PURCHASING APPROVER	Approved	3/20/2024
1	11	3/19/2024	Adam Robins	Approved	3/21/2024
1	12	3/20/2024	Christopher Long	Approved	3/21/2024
1	13	3/20/2024	FINANCE DIRECTOR	Approved	3/22/2024
1	14	3/20/2024	ODI APPROVER	Approved	3/22/2024
1	15	3/21/2024	Auditor Reviewer	Approved	3/22/2024
Notes: ACPR002817					
	MNK/cp				
1	16	3/21/2024	AUDITOR APPROVER	Approved	3/25/2024
Notes: MNK/bam					
1	17	3/21/2024	ATTORNEY APPROVER	Approved	3/25/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for Cellular Voice and Wireless Data Communication Services from State of Ohio Master Service Agreement # MSA0033, with Cellco Partnership, dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement.

Cellular Voice and Wireless Data Communication Services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2024.

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

Vendor: Cellco Partnership dba Verizon Wireless, Vendor #001698, pending contract compliance, Majority

Fiscal Impact: \$150,000.00 is required and budgeted within the various Department of Public Utilities operating funds.

\$333,756.10 was spent in 2023.
 \$332,236.90 was spent in 2022.

Title

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the

State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund, and \$50,000.00 from the Sewerage Operating Fund. (\$150,000.00)

Body

WHEREAS, various personnel within the Department of Public Utilities utilize Cellular Voice and Wireless Data Communication Services; and

WHEREAS, the State of Ohio has established a Master Service Agreement, #MSA0033, with Cellco Partnership, dba Verizon Wireless, for Cellular Voice and Wireless Data Communication Services which expires June 30, 2025; and

WHEREAS, the Department of Public Utilities wishes to establish funding for FY2024 to cover Cellular Voice and Wireless Data Communication Services for expenditures within the Department of Public Utilities; and

WHEREAS, the expenditure of \$150,000.00 or so much thereof as is needed for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of said services in accordance with the terms and specifications of an established Master Service Agreement # MSA0033 through the State of Ohio on file in the Purchasing Office Services with Cellco Partnership, dba Verizon Wireless for Cellular Voice and Wireless Data Communication Services; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all general budget reservations with Cellco Partnership, dba Verizon Wireless, from established Master Service Agreement #MSA0033 through the State of Ohio, for the purchase of Cellular Voice and Wireless Data Communication Services for various divisions within the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6000 (Water Operating), and Funds 6100 (Sewer Operating; in object class 03 Services per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0399-2024

30-day

File ID: 0399-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: OCM/ECH Facility Upgrades/A/E/Fields & Assoc.

File Created: 01/31/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010314

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 Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with Roger D. Fields & Associates, for the East Central Health Facility Upgrades project; to authorize a transfer and expenditure up to \$60,690.00 within the Neighborhood Health Center Capital Reserve Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$60,690.00)

Sponsors:

Attachments: ORD 0399-2024 Funding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/31/2024	Angela Cousin	Approved	2/2/2024
1	2	2/5/2024	Barry Bryant	Approved	2/2/2024
1	3	2/6/2024	Kristina Ahmetaj	Approved	2/7/2024
1	4	2/7/2024	Lynn Beatty	Delegated	
1	5	2/8/2024	Diana Vicen	Approved	2/8/2024
1	6	2/9/2024	Adam Robins	Approved	2/12/2024
1	7	2/13/2024	Christopher Long	Approved	2/13/2024
1	8	2/14/2024	FINANCE DIRECTOR	Approved	2/15/2024
1	9	2/14/2024	ODI APPROVER	Approved	2/16/2024
1	10	2/15/2024	Auditor Reviewer	Approved	2/16/2024
Notes: BRE589239 ALE158816 ACPO010161					
MNK/cp					
1	11	2/15/2024	AUDITOR APPROVER	Approved	2/19/2024
Notes: MNK/bam					
1	12	2/15/2024	ATTORNEY APPROVER	Approved	2/19/2024
Notes: jmc					
1	13	3/6/2024	Angela Cousin	Approved	3/7/2024
1	14	3/11/2024	Barry Bryant	Approved	3/8/2024
1	15	3/13/2024	Kristina Ahmetaj	Approved	3/13/2024
1	16	3/14/2024	Lynn Beatty	Delegated	
1	17	3/14/2024	Diana Vicen	Approved	3/15/2024
1	18	3/15/2024	Adam Robins	Approved	3/18/2024
1	19	3/15/2024	Christopher Long	Approved	3/19/2024
1	20	3/15/2024	FINANCE DIRECTOR	Approved	3/19/2024
1	21	3/15/2024	Auditor Reviewer	Approved	3/19/2024
Notes: BRE589734 ALE159988 ACPO010314					
MNK/cp					
1	22	3/15/2024	AUDITOR APPROVER	Approved	3/19/2024
Notes: MNK/bam					
1	23	3/15/2024	ATTORNEY APPROVER	Approved	3/19/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 architectural / engineering services agreement, on behalf of the Office of Construction Management, with Roger D. Fields & Associates, for the East Central Health Facility Upgrades project, in an amount up to \$60,690.00.

The scope of work includes design, engineering and construction administration services for the installation of a whole house generator, replacement of the existing all-electric Roof Top Unit (RTU), and updating the building HVAC control system.

2. BID INFORMATION: The selection of the firm providing the professional architectural / engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.27 "Awarding professional service contracts through requests for statements of qualifications (RFSQ)". The project was let by the Office of Construction Management through Vendor Services and Bonfire. Of the 376 vendors solicited, 121 were Minority-owned, 2 were Veteran-owned, 193 were Small Business-owned, and 87 were Women-owned.

Five (5) RFSQ's were opened on December 7, 2023 with two having minority-designated status.

1. Advanced Engineering Consultants (WBE)
2. Karpinski Engineering
3. Osborn Engineering
4. Roger D. Fields & Associates
5. Star Consultants (MBE)

An evaluation committee reviewed and scored the proposals based on the criteria included Columbus City Code, Section 329.27. The Department of Finance and Management recommends an award be made to Roger D. Fields & Associates.

3. CONTRACT COMPLIANCE INFO: DAX No. 4648, expires 10/2/25, Majority-owned

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Roger D. Fields & Associates.

4. SUBCONSULTANT PARTICIPATION: The ODI-assigned goal for this project is 20%. Roger D. Fields & Associates proposed using Kabil Associates, an MBE-designated firm, for contingency work, to meet this goal. Minority vendor certification was in good standing at the time the bid was awarded.

5. FISCAL IMPACT: A transfer within the Neighborhood Health Center. Capital Reserve Fund - Fund No. 7784 will be necessary as well as an amendment to the 2023 Capital Improvements Budget.

Title

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with Roger D. Fields & Associates, for the East Central Health Facility Upgrades project; to authorize a transfer and expenditure up to \$60,690.00 within the Neighborhood Health Center Capital Reserve Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$60,690.00)

Body

WHEREAS, five (5) technical proposals for the East Central Health Facility Upgrades project were received on December 7, 2023; and

WHEREAS, the Department of Finance and Management recommends the agreement be awarded to Roger D. Fields & Associates; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784; 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 architectural / engineering services agreement for the East Central Health Facility Upgrades project, with Roger D. Fields & Associates, for the preservation of the public's 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 architectural / engineering services agreement, on behalf of the Office of Construction Management, with Roger D. Fields & Associates, for the East Central Health Facility Upgrades project,

in an amount up to \$60,690.00.

SECTION 2. That the transfer and expenditure of \$60,690.00, or so much thereof as may be needed, is hereby authorized in the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2023 Capital Improvements Budget is hereby amended 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: 0550-2024

30-day

File ID: 0550-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Policy Committee

File Name: To enact Section 1163.24 of the Columbus City Codes, to establish net metering service for Division of Power customers

File Created: 02/14/2024

Final Action: 04/19/2024

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.: 5-5741

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 enact Section 1163.24 of the Columbus City Codes, to establish net metering service for Division of Power customers to connect distributed generation that uses advanced energy resources to the Division's distribution system; to set conditions of service for net metering customers; and to determine how monthly energy charges will be measured.

Sponsors: Christopher Wyche

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/14/2024	UTILITIES DIRECTOR	Approved	2/16/2024
1	2	2/14/2024	Kristian Fenner	Approved	2/16/2024
1	3	2/15/2024	ATTORNEY APPROVER	Approved	2/16/2024

Notes: lnb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 enacts a new section of the Columbus City Codes, Chapter 1163 to establish net metering service, which will enable Division of Power customers to connect distributed generation that uses advanced energy resources to the Division of Power’s distribution system. Section 1163.24, “Net Metering,” sets conditions of service for net metering customers and sets out how monthly energy charges will be determined.

In its Climate Action Plan, the City of Columbus set a goal to be carbon neutral by 2050. One way to decrease greenhouse gas emissions is to allow electric power customers to generate their own clean energy from renewable sources such as solar photovoltaic panels. Increasing both residential and commercial on-site solar energy generation are identified as critical actions in the Climate Action Plan to achieve carbon neutrality.

Net metering allows customers to connect to a utility distribution system and get credit for the electricity that they generate. It provides an accounting mechanism to measure the difference between the amount of electric energy that the utility sends to a customer and the amount of electric energy that the customer sends to the utility. The benefits of net metering include making solar energy more financially viable for customers, reducing the demand on the electric grid and power plants, and increasing energy security and resilience by acquiring and using energy from multiple sources.

All Division of Power customers will be eligible for net metering if they generate electric energy through advanced energy resources, such as solar or wind power. The customer’s energy charge from the Division of Power will be offset by the energy the customer supplies to the distribution grid. All other charges and fees will still apply. The net metering rate will be determined according to the applicable rate class as provided in Chapter 1163 of the Columbus City Codes.

FISCAL IMPACT: There is no direct fiscal impact from this legislation.

Title

To enact Section 1163.24 of the Columbus City Codes, to establish net metering service for Division of Power customers to connect distributed generation that uses advanced energy resources to the Division's distribution system; to set conditions of service for net metering customers; and to determine how monthly energy charges will be measured.

Body

WHEREAS, the City of Columbus Department of Public Utilities is committed to taking steps to mitigate and adapt to our community's changing climate; and

WHEREAS, it is the goal of City of Columbus to be carbon neutral by 2050; and

WHEREAS, the generation and use of renewable energy from advanced energy resources, such as fuel cells, waste-to-energy generation, low-impact hydropower, wind power, biomass, landfill gas, solar photovoltaic, and solar thermal resources, will help to achieve this goal; and

WHEREAS, distributed energy resources reduce demand on the Division of Power's distribution grid and increase resilience by using energy from multiple sources; and

WHEREAS, it is necessary for Director of Department of Public Utilities to establish net metering service to allow the Division of Power's customers to benefit from the ability to produce advanced energy resources and connect that distributed generation to the Division of Power distribution system and the ability to obtain credit for the energy produced; and

WHEREAS, the Division of Power has authority under Section 1163.02 of the Columbus City Codes to determine the applicable rate schedule and permitted use for each metered service for electric energy; and

WHEREAS, it is necessary and appropriate and in the best interest of the City to enact Section 1163.24 of the Columbus City Codes to establish net metering service for Division of Power customers to connect distributed generation that uses advanced energy resources to the Division of Power's distribution system; to set conditions of service for net metering customers; and to determine how monthly energy charges will be measured; **Now, Therefore**

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

SECTION 1. City Council finds that the Division of Power establishing net metering is in the best interest of the City.

SECTION 2. City Council finds that the requested method to determine rate schedules is equitable.

SECTION 3. That Section 1163.24 of the Columbus City Codes is hereby enacted to read as follows:

1163.24 NET METERING.

(a) Availability of Service. Net metering shall be available to all Division of Power customers who:

- (1) Purchase their electric energy and service from the Division of Power under the applicable rate class set forth in Sections 1163.04 through 1163.077; and
- (2) Host distributed generation that uses advanced energy resources as defined in Section 1163.24(b).

(b) Definitions. As used in this section:

- (1) “Advanced Energy Resources” means generation produced by fuel cells, waste-to energy generation, low-impact hydropower, wind power, biomass, landfill gas, solar photovoltaic, and solar thermal resources.
 - (2) “Distributed Generation” is electrical generation located on the customer’s premises that:
 - A. Is primarily intended to offset part or all of the customer’s own electrical requirements on the premises;
 - B. Is interconnected with the Division of Power’s electric system in compliance with the terms of division (c) of this section; and
 - C. Operates in parallel with the Division’s distribution system.
 - (3) “Net energy” is the difference, positive or negative, between the amount of electricity supplied by the Division of Power to the customer through the Division’s electric distribution system and the amount of electricity generated by the customer’s distributed generation which is fed back into the Division’s electric distribution system.
 - (4) “Net metering” is a method of measuring the difference, positive or negative, between the kilowatt hours of electricity supplied by the Division of Power to the customer through the Division’s electric distribution system and the kilowatt hours of electricity generated by the customer’s distributed generation which is fed back into the Division’s electric distribution system.
- (c) Conditions of Service. The following requirements apply to net metering:
- (1) Interconnection. No customer shall connect distributed generation to the Division of Power’s distribution system except upon the Division’s approval of a written application in a form prescribed by the Division. The customer shall be responsible for the permitting, design, installation, operation, and maintenance of the distributed generation; the costs of any necessary modification of the Division’s facilities; payment of the Division’s cost to review the application and perform any necessary studies; and any additional terms or conditions included in the application or in the Division’s approval of the application.
 - (2) The City shall not be liable directly or indirectly for permitting or allowing the connection of the customer’s distributed generation to the Division of Power’s distribution system or for the acts or omissions of the customer’s distributed generation that cause property damage, loss, injury, or death to any person.
 - (3) Metering.
 - A. Metering shall be accomplished using a single meter capable of registering the flow of electricity in each direction.
 - B. The Division of Power shall install and test revenue quality metering equipment, if needed.
 - C. The Division of Power shall own, operate, test, and maintain such metering equipment and shall bear the costs associated with the purchase, installation, operation, testing, and maintenance of the metering equipment.
- (d) Billing and Charges.
- (1) Monthly energy charges. Monthly energy charges shall be determined according to the applicable rate class as provided for in Chapter 1163 and associated rules and regulations.
 - (A) If a customer’s net energy is positive during a billing month, the energy charge of the customer’s applicable rate class shall be calculated using the customer’s net energy for the billing month. All other charges shall be applicable and charged as set forth in the Division of Power’s rate schedule and calculated in accordance therewith.

(B) If a customer's net energy is negative during a billing month, only the energy charge of the customer's rate class shall be offset using the customer's net energy supplied to the Division of Power's system. All other charges shall be applicable and charged as set forth in the Division of Power's rate schedule and calculated in accordance therewith. If the customer's net energy under its rate schedule is negative during the billing month, the negative net energy shall be allowed to accumulate as a credit to offset energy charges the customer incurs in future billing months.

(2) Additional Charges. The customer shall pay any additional charges applicable to the customer's rate class, including but not limited to, maximum demand charge based on energy delivered to the customer, and any charges for equipment, labor, metering, testing or inspections requested by the customer.

(e) Director of the Department of Public Utilities' Authority. The Director of the Department of Public Utilities shall have the authority to promulgate rules and regulations to facilitate net metering and the interconnection of distributed generation of advanced energy resources, including community solar, within the Division of Power's customer base.

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: 0647-2024

30-Day

File ID: 0647-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Blueprint Linden Hudson McGuffey; Manchester Ave Water Line Improvements & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk 650870-100701; 690236-100113, & 590955-100062

File Created: 02/27/2024

Final Action: 04/19/2024

Auditor Cert #: ACDI002291
&
ACPO010343

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.: TDyer 4-1896

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 Public Utilities to enter into a construction contract with Trucco Construction Company, Inc., for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund and the Water Reserve Fund to the Water Supply Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund, the Water Supply Revolving Loan Fund, and the Sewer Grants Sanitary Fund; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; and to authorize the expenditure of up to \$23,423,354.00 to pay for the project. (\$23,423,354.00).

Sponsors:

Attachments: ORD 0647-2024 Accounting Template, ORD 0647-2024 Utilization Totals

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/12/2024	UTILITIES DIRECTOR	Approved	3/14/2024
1	2	3/12/2024	Robert Priestas	Approved	3/14/2024
1	3	3/13/2024	Andrea Lossick	Approved	3/13/2024
1	4	3/13/2024	Steve Wentzel	Delegated	
1	5	3/13/2024	SERVICE DIRECTOR	Approved	3/14/2024
Notes: KBS/SJW					
1	6	3/13/2024	Brandi Vance	Approved	3/15/2024
1	7	3/13/2024	Robert M. Miller	Delegated	
1	8	3/14/2024	Patrick Flint	Approved	3/14/2024
1	9	3/14/2024	Lynn Beatty	Delegated	
1	10	3/15/2024	Diana Vicen	Approved	3/15/2024
1	11	3/15/2024	Adam Robins	Approved	3/19/2024
1	12	3/18/2024	Christopher Long	Approved	3/20/2024
1	13	3/18/2024	FINANCE DIRECTOR	Approved	3/20/2024
1	14	3/18/2024	ODI APPROVER	Approved	3/20/2024
1	15	3/21/2024	Auditor Reviewer	Approved	3/20/2024
Notes: BRE589798 - reserve ACDI002290 - reserve					
BRE589797 BRE589796 ALE160199 ACDI002291 & ACPO010343					
1	MNK/cp 16	3/21/2024	AUDITOR APPROVER	Approved	3/25/2024
Notes: MNK/bam					
1	17	3/21/2024	ATTORNEY APPROVER	Approved	3/25/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Trucco Construction Company, Inc., for public sanitary sewers for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, and Celebrate One Blueprint Linden Hudson McGuffey Sidewalk projects, CIP numbers 650870-100701, 690236-100113, and 590955-100062, in an amount up to \$23,421,354.00; 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 \$23,423,354.00).

This project is part of the Blueprint Columbus program which is the mechanism by which the City will fulfill its commitments agreed to in the Sanitary Sewer Overflow consent order with the Ohio EPA. This project will improve water quality within the region by treating the surface runoff before it discharges to the waterways with the construction of rain gardens, permeable paver parking lanes, and regional green infrastructure basins. The project will also install bump outs, curb, sidewalk, and an 8-inch water main in the area bounded generally by Weber Road, Cleveland Avenue, Hudson Street and Hamilton Avenue. The Community Area for this ordinance will be 40, North Linden.

TIMELINE: All work shall be substantially complete within 540 calendar days of the Notice to Proceed, with final completion to occur within 630 calendar days. The City anticipates issuing a Notice to Proceed in May 2024.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$23,421,354.00, including a 20% 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	\$23,421,354.00
Future Anticipated Needs	\$0.00
Prevailing Wage Services	<u>\$2,000.00</u>
CONTRACT TOTAL	\$23,423,354.00

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

This project is being completed as part of the City’s Blueprint Columbus program. This project will construct various types of green infrastructure throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. Community outreach has been conducted throughout all phases of design via public meetings, distribution of literature, and identification of the location/limits of the proposed work via field markings and signage.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Public Sanitary Sewers for Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project was advertised on the Vendor Services and Bid Express websites from 11/8/23 through 12/1/23. Two bids were received for the project and were opened on 12/1/23. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI</u>
<u>Status</u>			
1. Trucco Construction Company, Inc.	\$23,421,354.00	CC004988	MAJ
2. Complete General Construction	\$24,874,303.20	CC006056	MAJ

The Trucco Construction Company, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$23,421,354.00.

4. CONTRACT COMPLIANCE INFORMATION

Trucco Construction Company, Inc.’s contract compliance number is CC004988 and expires 1/10/26.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Trucco Construction Company, 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 12% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 12% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

Trucco Construction Company, Inc. listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
CAP-Stone & Associates, Inc.	Columbus, Ohio	WBE
4K Landscape LLC	Dublin, Ohio	MAJ

Complete Clearing, Inc.	Marengo, Ohio	MAJ
Decorative Paving Company	Loveland, Ohio	MAJ
Bridges Bros. Trucking	Columbus, Ohio	MBE
JLD Construction, LLC	Columbus, Ohio	MBE
Paul Peterson Company	Columbus, Ohio	MAJ

The certification of Trucco Construction Company, Inc., Inc. and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

Division of Sewerage and Drainage (DOSD) Funding

The DOSD portion of this project (CIP #650870-100701 for \$20,453,522.96) is anticipated to be financed with a grant from the Ohio Department of Development (ODOD), a loan from the Water Pollution Control Loan Fund (WPCLF), and funds from the Sanitary Bond Fund, Fund 6109.

The ODOD grant is a \$3,500,000.00 reimbursement grant. The grant agreement has been executed and assigned Grant #G602302 by the Auditor's Office. Funds in the amount of \$3,500,000.00 will need to be appropriated in the Sewer Grants Sanitary Fund, Fund 6103, for G602302. The Department of Public Utilities will pay the contractor and then submit reimbursement requests to ODOD. All project costs are eligible for reimbursement by the ODOD grant. The Department of Public Utilities intends to submit the first \$3,500,000.00 of charges for this contract to ODOD for reimbursement. The contract with ODOD states they will not make the final reimbursement payment until the project is complete.

The WPCLF program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA) and will fund \$16,951,522.96 of the DOSD project cost. City Council authorized this loan application and acceptance of funding via Ordinance 2767-2023 passed by Council on 10/30/2023. This loan is expected to be approved in April of 2024. Funds will need to be certified against the Sanitary Sewer Reserve Fund, Fund 6102, to proceed with this project until the loan has been approved. Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the Sanitary Revolving Loan Fund, Fund 6111, and then appropriated in the Sanitary Revolving Loan Fund, Fund 6111, in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. An amendment to the 2023 Capital Improvement Budget is needed to reflect the loan funding for this project.

Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

Division of Water (DOW) Funding

The DOW portion of this project (CIP#690236-100113 for \$2,194,755.84) is anticipated to be funded with a loan from the Water Supply Revolving Loan Account (WSRLA). The WSRLA program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized these loan applications and acceptance of funding via Ordinance 0944-2023, passed by Council on 4/24/23. This loan is expected to be approved in April, 2024. Funds will need to be certified against the Water Reserve Fund, Fund 6003, to proceed with

this project until the loan has been approved. Funds will need to be appropriated within the Water Reserve Fund, Fund 6003, transferred to the Water Revolving Loan Fund, Fund 6011, and then appropriated in the Water Revolving Loan Fund, Fund 6011, in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WSRLA and reimburse the Water Reserve Fund. An amendment to the 2023 Capital Improvement Budget is needed to reflect the loan funding for this project.

Department of Public Service (DPS) Funding

The DPS portion of this project (CIP #590955-100062) is appropriated and available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Streets and Highways Bond Fund is needed to align cash and appropriation with the proper project.

Title

To authorize the Director of Public Utilities to enter into a construction contract with Trucco Construction Company, Inc., for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund and the Water Reserve Fund to the Water Supply Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund, the Water Supply Revolving Loan Fund, and the Sewer Grants Sanitary Fund; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; and to authorize the expenditure of up to \$23,423,354.00 to pay for the project. (\$23,423,354.00).

Body

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project; and

WHEREAS, two bids for the Public Sanitary Sewers for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project were received and opened on 12/1/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Trucco Construction Company, Inc.; and

WHEREAS, Ordinance 2767-2023 authorized part of this this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) and Ordinance 0944-2023 authorized part of this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA); and

WHEREAS, it is necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and the Water Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund and the Water Supply Revolving Loan Account in order to temporarily fund these expenditures until such time as the City is able to execute loans for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund and the Water Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund and the Water Supply

Revolving must be appropriated; and

WHEREAS, a reimbursement grant in the amount of \$3,500,000.00 was obtained from the Ohio Department of Development to help pay for the project; and

WHEREAS, the grant funds need to be appropriated; and

WHEREAS, the 2023 Capital Improvement Budget must be modified to align budget authority with the proper projects; and

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

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Trucco Construction Company, Inc. for the for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund, the Sanitary Bond Fund, the Water Supply Revolving Loan Fund, and the Streets and Highways Bond Fund to pay 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

6111 / 650870-100701 / Blueprint Linden - Hudson / McGuffey (WPCLF/OWDA) / \$0.00 / \$16,951,523.00 / \$16,951,523.00 (To match the loan amount)

6011 / 690236-100113 / Manchester Ave Water Line Improvements (WSRLA Loan) / \$0.00 / \$2,194,756.00 / \$2,194,756.00 (To match the loan amount)

6109 / 650870-109152 / Blueprint 5th Ave by Northwest - Edgehill / Meadow (Voted Sanitary Carryover) / \$373,133.00 / \$371,133.00 / (\$2,000.00)

6109 / 650870-100701 / Blueprint Linden - Hudson / McGuffey (Voted Sanitary Carryover) / \$20,499.00 / \$22,499.00 / \$2,000.00

7704 / 590105-100112 / Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road (Voted Carryover) / \$0.00 / \$819,641.00 / \$819,641.00 (to match cash)

7704 / 590105-100444 / Pedestrian Safety Improvements-Linden Blueprint New Sidewalk Contributions (Voted Carryover) / \$100,000.00 / \$0.00 / (\$100,000.00)

7704 / 590105-100112 / Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road (Voted Carryover) / \$819,641.00 / \$144,566.00 / (\$675,075.00)

7704 / 590955-100062 / CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk (Voted Carryover) / \$0.00 / \$775,075.00 / \$775,075.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$22,646,278.80 is appropriated in the Sanitary Reserve Fund, Fund 6102, the Water Reserve fund, Fund 6003, and the Sewer Grants Sanitary Fund, Fund 6103 per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$16,951,522.96, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111; and the transfer of \$2,194,755.84, or so much thereof as may be needed, is hereby authorized between the Water Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Fund, Fund 6011, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$16,951,522.96, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, and the appropriation of \$2,194,755.84, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590105-100444 (Pedestrian Safety Improvements-Linden Blueprint New Sidewalk Contributions), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-100062 (CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$655,075.20, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590105-100112 (Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-100062 (CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project with Trucco Construction Company, Inc., 4500 Snodgrass Road, Mansfield, Ohio 44903, in an amount up to \$23,421,354.00; 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 Services in an amount up to \$2,000.00.

SECTION 8. That the expenditure of \$23,423,354.00, or so much thereof as may be needed, is hereby

authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 9. That upon obtaining other funds for the purpose of funding sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund, Fund 6102, and the Water Reserve Fund, Fund 6003, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 10. 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 \$19,146,278.80 (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 the Sanitary Reserve Fund, Fund 6102, and the Water Reserve Fund, Fund 6003, which are the funds from which the advance for costs of the Project will be made.

SECTION 11. 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 12. 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 13. 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 14. 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: 0659-2024

Emergency

File ID: 0659-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Eastland Community Plan Modification 2

File Created: 02/27/2024

Final Action: 04/19/2024

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.: Patrice Allen Brady

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 Ordinance No. 1712-2023, passed by City Council on June 26, 2023, to authorize payment for reasonable food and non-alcoholic beverages expenses and reasonable contractor and subcontractor travel expenses for the development of the Eastland comprehensive community plan for the Eastland area, managed by MKSK; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/1/2024	NEIGHBORHOODS DIRECTOR	Approved	3/14/2024
1	2	4/1/2024	Julia Carter	Approved	4/3/2024
1	3	4/1/2024	Todd Dieffenderfer	Approved	4/3/2024
1	4	4/2/2024	Jessica Friedli	Approved	4/3/2024
1	5	4/2/2024	Lynn Beatty	Approved	4/4/2024
1	6	4/3/2024	Adam Robins	Approved	4/4/2024
1	7	4/3/2024	Christopher Long	Approved	4/5/2024
1	8	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	9	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	10	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	11	4/11/2024	ATTORNEY APPROVER	Approved	4/15/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 an amendment to Ordinance No. 1712-2023, passed by City Council June 26, 2023, to allow a correction that authorizes the purchase of food and non-alcoholic beverages for MKSK’s work and pay reasonable contractor and subcontractor travel expenses to develop a comprehensive community plan for the Eastland area. This language was originally included in the Request for Proposal (RFP) and inadvertently omitted from the legislation. This needs to be corrected and to be reflective of the effective date of the contract.

Ordinance No. 1712-2023 authorized the Director of the Department of Neighborhoods, on behalf of the City, to enter into contract with MKSK, to serve as the lead consultant for the development of a comprehensive community plan for the Eastland area. As lead consultant, MKSK is responsible for project management, community engagement, oversight of subcontractors and plan creation.

Emergency action is requested in order to allow for the approval and reimbursement of expenses incurred since the effective date of the contract, and to honor the original intent as laid out in the RFP and prevent MKSK from experiencing financial hardship.

Contract Compliance: The vendor number is 028341 and contract compliance is 10/25/22-10/25/2024.

Fiscal Impact: No additional funding is required to modify this contract.

Title

To amend Ordinance No. 1712-2023, passed by City Council on June 26, 2023, to authorize payment for reasonable food and non-alcoholic beverages expenses and reasonable contractor and subcontractor travel expenses for the development of the Eastland comprehensive community plan for the Eastland area, managed by MKSK; and to declare an emergency. (\$0.00)

Body

WHEREAS, Ordinance No. 1712-2023 passed by City Council on June 26, 2023, authorized the Director of the Department of Neighborhoods to enter into a professional services contract with MKSK to develop a comprehensive community plan for the Eastland area.; and

WHEREAS, the original intent as laid out in the RFP released March 3, 2023 included language that required the vendors to account for all costs that would be incurred as part of implementing the Scope of Work including, but not limited to food for outreach meetings, and travel expenses; and

WHEREAS, it was recently discovered that the legislation did not clearly state that food and non-alcoholic beverages and reasonable contractor and subcontractor travel expenses would be an allowable expense by MKSK; and

WHEREAS, the Director of the Department of Neighborhoods requests that Ordinance 1712-2023 be amended in order to correct the inadvertent omission of those items; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to amend Ordinance 1712-2023, passed by Columbus City Council on June 26, 2023, in order to reimburse for the approved expenses incurred since the date of the agreement, to prevent MKSK from experiencing financial hardship and honor the original intent as laid out in the RFP, 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 title of Ordinance No. 1712-2023 is hereby amended as follows:

To authorize the Director of Neighborhoods to enter into a contract with MKSK to develop a comprehensive community plan for the Eastland community; to authorize the expenditure up to \$849,600.00 in the General Fund; to authorize payment for subcontractor travel expenses and reasonable food and non-alcoholic beverages for the outreach participants and to declare an emergency. (\$849,600.00)

SECTION 2. That the existing title of Ordinance 1712-2023 is hereby repealed.

SECTION 3. The new Section 4 of Ordinance No. 1712-2023 is hereby adopted and that the existing Section 4 of Ordinance No. 1712-2023 is hereby amended as follows:

SECTION 4. That Columbus City Council deems the expenditure of moneys for food and non-alcoholic beverages, as well as reasonable travel costs for the contractor and subcontractors, to be a public purpose, in that it facilitates the development of the comprehensive community plan for the Eastland area. Reasonable food and non-alcoholic beverage related expenditures will be allowable from the execution date of the contract. Travel costs shall be reimbursed in accordance with guidelines issued by the City Auditor.

SECTION 4-5. 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.

SECTION 4. The existing Section 4 of Ordinance No. 1712-2023 is hereby repealed.

SECTION 5. That all other sections of Ordinance No. 1712-2023 not expressly amended or repealed by this Ordinance shall remain in full force and effect.

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



City of Columbus

Legislation Report

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

File Number: 0683-2024

30-Day

File ID: 0683-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: SCP 29JP DC3 and DC4 Roof Replacement /
650234-100111

File Created: 02/29/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010316
&
ACDI002283

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.: TDyer 4-1896

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 K & W Roofing, Inc. for the Jackson Pike Waste Water Treatment Plant DC3 and DC4 Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$414,680.00 for the project. (\$414,680.00)

Sponsors:

Attachments: ORD 0683-2024 Utilization, ORD 0683-2024
Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2024	UTILITIES DIRECTOR	Approved	3/7/2024
1	2	3/11/2024	Raisa Pesina	Approved	3/7/2024
1	3	3/11/2024	Robert Priestas	Approved	3/13/2024
1	4	3/13/2024	Brandi Vance	Approved	3/13/2024
1	5	3/13/2024	Lynn Beatty	Delegated	
1	6	3/14/2024	Diana Vicen	Approved	3/14/2024
1	7	3/14/2024	Adam Robins	Approved	3/18/2024
1	8	3/15/2024	Christopher Long	Approved	3/18/2024
1	9	3/15/2024	FINANCE DIRECTOR	Approved	3/19/2024
1	10	3/15/2024	ODI APPROVER	Approved	3/19/2024
1	11	3/18/2024	Auditor Reviewer	Approved	3/19/2024
Notes: ACPO010316 & ACDI002283					
	MNK/cp				
1	12	3/19/2024	AUDITOR APPROVER	Approved	3/20/2024
Notes: MNK/bam					
1	13	3/19/2024	ATTORNEY APPROVER	Approved	3/21/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 K & W Roofing, Inc. for the Jackson Pike WWTP DC3 and DC4 Roof Replacement project, CIP #650234-100111, in an amount up to \$412,680.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$414,680.00.

This is a contract for the complete roof replacement of the Jackson Pipe WWTP West DC3 and DC4. The work consists of roof removal to the deck, partial roof deck repair, new roof system installation, reinstallation of lightning protection systems, and other such work as may be necessary to ensure that the building is watertight.

The Community Planning Area is 59 - Southwest.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 230 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$412,680.00, including a 20% 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	\$412,680.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$412,680.00
Prevailing Wage Charge	<u>\$ 2,000.00</u>
	\$414,680.00

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

Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 12/1/2023 through 1/17/2024. Four bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
JB Roofing	\$317,316.00	Columbus, OH	MAJ
General Maintenance & Engineering	\$411,000.00	Columbus, OH	MAJ
K & W Roofing, Inc.	\$412,680.00	Columbus, OH	WBE
Kalkreuth Roofing and Sheet Metal, Inc.	\$480,240.00	Lewis Center, OH	MAJ

The JB Roofing bid was deemed non-responsive due to not meeting the City MBE/WBE goal requirements. K & W Roofing, Inc. is a WBE firm and received a 5% discount incentive off their bid price, making them the lowest bidder. Their bid was evaluated and deemed the lowest, best, most responsive bid.

K & W Roofing, Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

K & W Roofing, Inc.’s contract compliance number is CC005659 and expires 2/8/26.

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 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and Good Faith Effort submitted by JB Roofing, ODI deemed their bid non-responsive for not meeting the goal and for an insufficient Good Faith Effort.

K & W Roofing, Inc. is a WBE company and received a 5% discount incentive making them the next low bidder. They submitted a Utilization Plan meeting the 15% goal. After review of their Utilization Plan and other related information the contractor submitted with their bid response, ODI approved an MBE/WBE Program goal of 15% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the bid documents for this contract.

As part of their proposal, K & W Roofing, Inc., has proposed the following two subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Roberts Service Group, Inc.	Columbus, Ohio	WBE
Maxwell Lightning Protection Company	Dayton, Ohio	MAJ

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

6. PRE-QUALIFICATION STATUS

K & W Roofing, Inc. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding in the amount of \$414,680.00 is available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Title

To authorize the Director of the Department of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Jackson Pike Waste Water Treatment Plant DC3 and DC4 Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$414,680.00 for the project. (\$414,680.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the Jackson Pike WWTP DC3 and DC4 Roof Replacement project; and

WHEREAS, four bids for the Jackson Pike WWTP DC3 and DC4 Roof Replacement project were received and opened on 1/17/24; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with K & W Roofing, Inc. for the Jackson Pike WWTP DC3 and DC4 Roof Replacement project; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to expend funds to pay for this project; **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 budget authority for this project:

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

6109 / P650234-100000 / Roof Replacement for DPU Facilities (Voted Sanitary Carryover) / \$565,210.00 / \$150,530.00 / (\$414,680.00)

6109 / P650234-100111 / Jackson Pike WWTP DC3 and DC4 Roof Replacement (Voted Sanitary Carryover) / \$0.00 / \$414,680.00 / \$414,680.00

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the Jackson Pike WWTP DC3 and DC4 Roof Replacement project with K & W Roofing, Inc., 4299 Lockbourne Industrial Parkway, Columbus OH 43207, in an amount up to \$412,680.00,

in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to pay the Department of Public Services an amount up to \$2,000.00 to provide prevailing wage services.

SECTION 3. That the expenditure of up to \$414,680.00, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 7. That this ordinance 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
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columbuscitycouncil.org

File Number: 0697-2024

Emergency

File ID: 0697-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Policy Committee

File Name: City Codes Chapter 919.24 Park Rules and Regulations Fireworks Amendment

File Created: 02/29/2024

Final Action: 04/19/2024

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.: 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 amend Columbus City Codes Title 19, Chapter 919, Section 919.24 Park Rules and Regulations; Fireworks, in order to address changes to the state law regarding fireworks and to reflect the amendments to Title 25, the Columbus Fire Prevention Code.

Sponsors: Nancy Day-Achauer

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/20/2024	REC AND PARKS DIRECTOR	Approved	3/22/2024
1	2	3/20/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	3/22/2024
Notes: AJW					
1	3	3/21/2024	Judith Buster	Approved	3/22/2024
1	4	3/21/2024	Lynn Beatty	Approved	3/25/2024
1	5	3/21/2024	Adam Robins	Approved	3/25/2024
1	6	3/22/2024	Christopher Long	Approved	3/26/2024
1	7	3/22/2024	FINANCE DIRECTOR	Approved	3/26/2024
1	8	3/22/2024	ODI APPROVER	Approved	3/26/2024
1	9	3/26/2024	Auditor Reviewer	Approved	3/26/2024
Notes: MNK/cp					
1	10	3/26/2024	AUDITOR APPROVER	Approved	3/28/2024
Notes: MNK/vlv					
1	11	3/28/2024	ATTORNEY APPROVER	Approved	3/28/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 amends Columbus City Codes Title 19, Chapter 919, Section 919.24 Park Rules and Regulations; Fireworks, in order to address changes to the state law regarding fireworks and to reflect the amendments to Title 25, the Columbus Fire Prevention Code.

Reference of Columbus City Codes Chapter 2533 within Columbus City Codes Section 919.24 should be amended to reference Columbus City Codes Chapter 2556. This amendment will align Columbus City Codes Section 919.24 with the amendments within Title 25, the Columbus Fire Prevention Code.

Principal Parties: n/a

Emergency Justification: N/A

Benefits to the Public: This amendment will align codified park rules and regulations, regarding fireworks, with the Columbus Fire Prevention Code to help ensure the safety of residents and staff.

Community Input/Issues: The safety of residents and staff is paramount to the experience of utilizing our parks.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by promoting the safety of parks.

Fiscal Impact: No fiscal action is required at this time.

Title

To amend Columbus City Codes Title 19, Chapter 919, Section 919.24 Park Rules and Regulations;

Fireworks, in order to address changes to the state law regarding fireworks and to reflect the amendments to Title 25, the Columbus Fire Prevention Code.

Body

WHEREAS, it is necessary to amend Columbus City Codes Section 919.24, Park Rules and Regulations; Fireworks, in order to address changes to the state law regarding fireworks and to reflect the amendments to Title 25, the Columbus Fire Prevention Code; and

WHEREAS, this amendment will amend the reference of Columbus City Codes Chapter 2533, within Columbus City Codes Section 919.24, to reference Columbus City Codes Chapter 2556; and

WHEREAS, the Recreation and Parks Commission, by action of March 12, 2024, has reviewed and voted to recommend the City Code changes contained herein; and

WHEREAS, the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the amendment of Columbus City Codes Section 919.24 in order to immediately amend and align codified park rules and regulations, regarding fireworks, with the Columbus Fire Prevention Code to help ensure the safety of residents within parks, 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 Columbus City Codes Section 919.24, Park Rules and Regulations, Fireworks, be amended as provided for below.

919.24 - Fireworks.

No person shall possess, be in control of or engage in the discharge of fireworks, unless approved by the director and pursuant to ~~Chapter 2533~~ Chapter 2556 of the Columbus City Code.

SECTION 2. That the existing Section 919.24 is hereby repealed.

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: 0698-2024

30-Day

File ID: 0698-2024

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Rules & Policy Committee

File Name: City Code Chapter 921 Amendment

File Created: 02/29/2024

Final Action: 04/19/2024

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.: Steve Hiland 645-3315

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 various sections within Columbus City Codes Chapter 921 regarding watercraft on reservoirs **and to declare an emergency.**

Sponsors: Nancy Day-Achauer

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Amended to Emergency				Pass
1	Columbus City Council	04/15/2024	Approved as Amended				Pass
2	COUNCIL PRESIDENT	04/15/2024	Signed				
2	MAYOR	04/18/2024	Signed				
2	CITY CLERK	04/19/2024	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 Recreation and Parks Department has a need to alter and amend various sections within Columbus City Codes Chapter 921, regarding watercraft on reservoirs. These changes are a result of recent code review and current permitting processes for activities on waters of the City. The changes will ensure that paddle craft, without a safety vessel, must operate within 100’ of shore as they do today. Paddle craft include, but are not limited to: rowing shells, kayaks, canoes, and paddleboards.

Rowing organizations do have a need to operate a safety vessel that exceeds 22’ maximum length as noted within existing code. These vessels may only be used when actively supporting a legal recreational vessel. The boats are designed to be low wake and the size is required to be able to rescue 8 members of a rowing shell if it were to capsize and need to be rescued. These safety vessels are primarily 27’ in length. For this reason, an exemption in the code was created to allow safety vessels to exceed the 22’ maximum up to 28’ in size with permission from the Director. Rowing Shells accompanied by a safety vessel must operate as close to shore as practically possible but may extend beyond 100’ when necessary to perform to a standard for their sport. An open zone, free from rowing shells and safety vessels, of at least 150’ in the center of the reservoir must remain open for two way traffic at all times.

In addition, these changes will require substantial amendment to code definitions applicable throughout 921 in order to conform to definitions in the Ohio Revised Code.

Emergency Justification: N/A

Benefits to the Public: This amendment to code regarding watercraft on reservoirs will to help ensure consistency in boating and the safety of users.

Community Input/Issues: Providing the safety and consistency for the experience of utilizing our parks and reservoirs.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by promoting the safety of parks and reservoirs.

Fiscal Impact: No fiscal action is required at this time.

Title

To amend various sections within Columbus City Codes Chapter 921 regarding watercraft on reservoirs **and to declare an emergency.**

Body

WHEREAS, it is necessary to amend various sections within Columbus City Codes Chapter 921 regarding watercraft on reservoirs; and

WHEREAS, this amendment will alter definitions within Columbus City Codes 921 to conform to the Ohio Revised Code; and

WHEREAS, the Recreation and Parks Commission, by action of March 12, 2024, has reviewed and voted to recommend the City Code changes contained herein; and

WHEREAS, in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the amendment of various sections within Columbus City Codes Chapter 921, regarding watercraft on reservoirs, in order to be complete prior to the spring 2024 boating season to help ensure the safety of residents utilizing the reservoirs, all for the preservation of the public health, peace, property, safety, and welfare; **and NOW, THEREFORE,**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the current watercraft using our reservoirs. The boating season has already commenced, and the enforcement of boating regulations are dependent on this code change, 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 Section 921.01 Definitions be amended as follows:

921.01 Definitions.

As used in this chapter:

(1) "Canoe" means a paddlecraft that is normally an open, narrow vessel of shallow draft, typically pointed at both ends and propelled by its occupants through the use of paddles while kneeling or sitting on a raised seat, including a flat-backed canoe and a racing canoe. ~~human muscular effort, and includes kayaks, racing shells, and rowing sculls.~~

~~(2)~~ "City controlled" includes all city owned land, including but not limited to leases, easement and other legal agreements and all waters within the territorial limits of the city of Columbus or bounded by city owned lands.

~~(3)~~(2) "Coast Guard approved," means bearing an approval number assigned by the United States Coast Guard.

~~(4)~~(3) "Director, auditor, treasurer" shall mean the duly appointed officers of the city acting in their official capacity or through their deputies or employees legally authorized to act in their stead. Director, without further clarification, shall mean the Director of the Department of Recreation and Parks.

~~(5)~~(4) "Diver's flag" means a red flag not less than one (1) foot square having a diagonal white stripe extending from the masthead to the opposite lower corner that when displayed indicates that divers are in the water.

~~(6)~~(5) "Dock" means a structure or platform designed to provide access to or an area to secure watercraft. Boat docking facility means any facility supporting watercraft and designated by the director of recreation and parks, which excludes private permitted dock structures.

(6) "Drug of abuse" has the same meaning as in section 4506.01 of the Revised Code.

(7) "Idle speed" means the slowest possible speed needed to maintain steerage or maneuverability.

(8) "Inflatable watercraft" means any vessel constructed of rubber, canvas, or other material that is designed to be inflated with any gaseous substance, constructed with two (2) or more air cells, and operated as a vessel. An Inflatable watercraft propelled by a motor is a shall be classified as powercraft and shall be registered by length. An Inflatable watercraft propelled by a sail is a shall be classified as a sailboat and shall be registered by length. An inflatable watercraft propelled by human muscular effort utilizing a paddle or pole is a paddlecraft. An inflatable watercraft propelled by human muscular effort utilizing an oar with the aid of a fulcrum provided by oarlocks, tholepins, crutches, or similar arrangements is a rowboat. Excludes any contrivances that do not bear a Hull Identification Number (HIN) recognized by the United States Coast Guard.

(9) "In operation" in reference to a vessel means that the vessel is being navigated or otherwise used on the waterways of this city.

(10) "Kayak" means a paddlecraft that is typically pointed at both ends and is propelled by human muscular effort by one or more seated individuals who use a double-bladed paddle, including an open kayak with an open deck for operator seating, an enclosed kayak designed to enclose an occupant within a cockpit, a tandem kayak designed for multiple occupants, and a racing kayak.

~~(10)~~(11) "Law enforcement vessel" means any vessel used in law enforcement and under the command of a law enforcement officer.

~~(11)~~(12) "Muffler" means an acoustical suppression device or system that is designed and installed to abate the sound of exhaust gases emitted from an internal combustion engine and that prevents excessive or unusual noise.

~~(12)~~(13) "Navigable waters," means waters ~~which~~ that come under the jurisdiction of the Department of the Army of the United States and any waterways within or adjacent to this state, except inland lakes having neither a navigable inlet nor outlet.

~~(13)~~(14) "No wake" has the same meaning as "idle speed."

~~(14)~~(15) "Operator" includes any person who uses, navigates, employs, or has under the person's control a vessel, or vessel and detachable motor, on the waters of this city.

~~(15)~~(16) "Owner" includes any person, other than a secured party, who claims lawful possession of a vessel by virtue of legal title or equitable interest therein that entitled the person to use or possess the vessel that possession, including a person entitled to use or possess a vessel subject to a security interest in another person, but does not include a lessee under a lease not intended as a security.

(17) "Paddlecraft" means any type of canoe, kayak, paddleboard, or other vessel powered only by its occupants using a single or double-bladed paddle as a lever without the aid of a fulcrum provided by oarlocks, tholepins, crutches, or similar mechanisms.

- ~~(16)~~(18) "Pedal boat," means any watercraft designed to be propelled by pedals only through human muscular effort. Pedal boat does not include kayaks.
- ~~(17)~~(19) "Person" includes any legal entity defined as a person in Section 1.59 of the Revised Code and any body politic, except the United States and this state, and includes any agent, trustee, executor, receiver, assignee, or ~~other~~ representative thereof.
- ~~(18)~~(20) "Personal watercraft" means a vessel, less than sixteen (16) feet in length, that is propelled by a water-jet pump or other machinery and designed to be operated by an individual sitting, standing, or kneeling on the vessel rather than by an individual sitting or standing inside the vessel.
- ~~(19)~~(21) "Powercraft" means any vessel propelled by machinery, fuel, rockets, or similar device.
- ~~(20)~~(22) "Reservoirs" shall mean the O'Shaughnessy, Griggs and Hoover water supply storage reservoir, and all adjacent city lands, unless specifically designated otherwise, from the dams upstream to the further most upstream extent of city owned shores of the streams feeding into the reservoirs.
- ~~(21)~~(23) "Rowboat" means an open any vessel, other than a paddlecraft, except a canoe, that is designed to be rowed and that is propelled by human muscular effort utilizing by oars with the aid of a fulcrum provided by oarlocks, tholepins, crutches, or similar arrangements ~~or paddles~~ and upon which no mechanical propulsion device, electric motor, internal combustion engine, or sail has been affixed or is used for the operation of the vessel.
- (24) "Rowing shell" means a narrow and long rowing vessel also referred to as a rowing scull or racing shell, typically fitted with outriggers, which is used for racing or exercise and is operated by one or more occupants by use of oars at a fixed fulcrum point.
- (25) "Safety Vessel" means a vessel accompanying a paddlecraft, rowing shell or sailboat with the primary purpose of providing direct safety support for those operating the secondary vessel. A Safety Vessel that is not a law enforcement vessel must obtain a permit from the Director.
- (26) "Sailboard" means a board type sailboat without a rigidly affixed mast.
- ~~(22)~~(27) "Sailboat" means any vessel, equipped with mast and sails, dependent upon the wind to propel it in the normal course of operation.
- (a) A vessel with sail as its primary method of propulsion and mechanical propulsion as its secondary method of propulsion is an auxiliary sail. Any sailboat equipped with an inboard engine is deemed a powercraft with auxiliary sail.
- ~~(b)~~ Any sailboat equipped with detachable motor is deemed a sailboat with auxiliary power.
- ~~(c)~~(b) Any sailboat being propelled by mechanical power, whether under sail or not, is deemed a powercraft and subject to all laws and rules governing powercraft operation.
- ~~(23)~~(28) "Sewage" means human body wastes and the wastes from toilets and other receptacles intended to receive or retain body waste.
- ~~(24)~~ "South Side Scioto River Park" ~~means the area bounded downstream by the spillway at Greenlawn Avenue and upstream a distance of one and one quarter (1 1/4) statute miles.~~
- ~~(25)~~(29) "Type one personal flotation device" means a device that is designed to turn an unconscious person floating in water from a face downward position to a vertical or slightly face upward position and that has at least nine (9) kilograms, approximately twenty (20) pounds, of buoyancy.
- ~~(26)~~(30) "Type two personal flotation device" means a device that is designed to turn an unconscious person in the water from a face downward position to a vertical or slightly face upward position and that has at least seven (7) kilograms, approximately fifteen and four tenths (15.4) pounds, of buoyancy.
- ~~(27)~~(31) "Type three personal flotation device" means a device that is designed to keep a conscious person in a vertical or slightly face upward position and that has at least seven (7) kilograms, approximately fifteen and four tenths (15.4) pounds of buoyancy.
- ~~(28)~~(32) "Type four personal flotation device," means a device that is designed to be thrown to a person in the water and not worn and has at least seven and five tenths (7.5) kilograms, approximately sixteen and five tenths (16.5) pounds, of buoyancy.
- ~~(29)~~(33) "Type five personal flotation device" means a device that, unlike other personal flotation

devices, has limitations on its approval by the United States Coast Guard, including, without limitation, ~~all~~ any of the following:

(a) ~~A designation that states the device is approved only for use while participating in specific activities; The approval label on the type five personal flotation device indicates that the device is approved for the activity in which the vessel is being used or as a substitute for a personal flotation device of the type required on the vessel in use;~~

(b) ~~A designation that states the device is approved only for use by an operator or passenger of specific types of vessels; The personal flotation device is used in accordance with any requirements on the approval label;~~

(c) ~~A designation that states the device is specifically approved as a substitute for the type of personal flotation device required for use while engaged in certain activities or as an operator or passenger of a vessel. The personal flotation device is used in accordance with the requirements in its owner's manual if the approval label refers to such a manual.~~

~~(30)(34)~~ "Vessel" includes every description of ~~watercraft~~, including non displacement craft, multimodal craft, and submersibles, ~~and seaplanes~~, designed to be used as a means of transportation on water. Excludes any contrivances that do not bear a Hull Identification Number (HIN) recognized by the United States Coast Guard.

~~(31)(35)~~ "Visible" means visible on a dark night with clear atmosphere.

~~(32)(36)~~ "Watercraft" means any of the following when used or capable of being used for transportation on the water:

(a) A vessel operated by machinery either permanently or temporarily affixed;

(b) A sailboat other than a sailboard; ~~Board type sailboats without rigidly affixed masts; commonly referred to as "sailboards" are not watercraft; excludes any contrivances that do not bear a Hull Identification Number (HIN) recognized by the United States Coast Guard.~~

(c) An inflatable, manually propelled ~~boat~~ vessel that is required by federal law to have a hull identification number meeting the requirement of the United States Coast Guard;

(d) A canoe, kayak, pedal boat or rowboat.

(e) Any of the following multimodal craft being operated on waters in this state:

(i) An amphibious vehicle;

(ii) A submersible;

(iii) An airboat or hovercraft.

(f) A vessel that has been issued a certificate of documentation with a recreational endorsement under 46 C.F.R. 67.

"Watercraft" does not include ferries as referred to in Chapter 4583 of the Revised Code.

"Watercraft" excludes any contrivances that do not bear a Hull Identification Number (HIN) recognized by the United States Coast Guard.

Watercraft subject to Section 1547.54 of the Revised Code shall be divided into five (5) classes as follows:

Class A: Less than sixteen (16) feet in length;

Class 1: At least sixteen (16) feet but less than twenty six (26) feet in length;

Class 2: At least twenty six (26) feet but less than forty (40) feet in length;

Class 3: At least forty (40) feet but less than sixty five (65) feet in length.

Class 4: At least sixty five (65) feet in length.

~~(33) "Watercraft dealer" means any person who is regularly engaged in the business of manufacturing, selling, displaying, offering for sale, or dealing in vessels at an established place of business. "Watercraft dealer" does not include a person who is a marine salvage dealer or any other person who dismantles, salvages, or rebuilding vessels using used parts.~~

~~(34)(37)~~ "Waters of the city" ~~shall mean~~ means all city administered water including, but not limited to reservoirs, reservoir lands, rivers, lakes, creeks, streams, ponds, waterways of the city, and water filled

quarries. Unless otherwise provided, this chapter applies to all vessels operating on waters of this city. Nothing in this chapter shall be construed in contravention of any valid federal act or regulations, but is in addition to such act or regulation where not inconsistent.

(38) “Waterways of the city” means all waters within the territorial limits of the city of Columbus or bounded by city owned lands.

(40) ~~“Drug of abuse” has the same meaning as in section 4506.01 of the Revised Code.~~

SECTION 2. That Section 921.01-1 Vessels and operations on waterways be amended as follows:

921.01-1 Vessel and operations on waterways.

- (A) In all waterways of the city except Griggs, O'Shaughnessy and Hoover Reservoirs and the downtown Scioto River Pool or as otherwise authorized by this chapter, no person shall operate any vessel of:
- (1) Less than eight (8) feet or more than twenty-two (22) feet in length or;
 - (2) Less than thirty-six (36) inches in beam or;
 - (3) Less than fifty (50) pounds in weight;
 - (4) More than ten (10) horsepower.
- (B) Canoes, kayaks, rowing shells, pedal boats and inflatable watercraft bearing a Hull Identification Number (HIN) recognized by the United States Coast Guard as vessels and watercraft are permitted and specifically exempted from the length, beam and weight requirements.
- (C) No watercraft shall operate beyond the safety cable at those dams where safety cables have been installed. Except as otherwise provided in this chapter, in those areas where there are no safety cables, no vessel shall operate within one hundred (100) feet of the upriver or downriver side of any dam. This section shall not prohibit the launching or loading of a vessel in designated areas as provided for in Section 921.01-15.
- (D) Except as otherwise provided in this chapter, no person shall operate any motorized vessel on any waterways of the city at a speed exceeding idle speed within a distance of one hundred (100) feet of the shorelines.
- (E) No person shall swim or wade in any waterways of the city, except as a means of rescue, nor allow a minor, who is in custodial care, to swim or wade. This section shall not prohibit wading for the purpose of fishing.
- (F) Personal watercraft, which are classified by the Coast Guard as small Class A-1 or A-2 vessels and which use, as their primary source of mechanical power, an inboard or outboard motor powering a jet pump, and which are designed to be operated by a person in a sitting, standing, or kneeling position rather than that of the conventional manner of either sitting or standing inside the vessel, are prohibited on all waters of the city, city controlled waterways.
- (G) No person shall operate any motorized vessel on waterways of the city at a speed exceeding ten (10) miles per hour between sunset and sunrise.
- (H) Between the dates of November 30 of each year to April 1 of the following year, all vessels must be removed from all stakes, boat docks, sailboat moorings and waterways. Any vessel found unattended in any waterways of the city or park controlled by the City of Columbus between the dates as specified in this paragraph will be considered abandoned by the owner and will be impounded by a law enforcement officer and will be subject to provisions as set forth elsewhere in this chapter.
- (I) Sailboarding for the purpose of this chapter shall be limited to those sailboats without a rigidly affixed mast and which meet all the other requirements of this chapter.
- (J) No person shall engage or attempt to engage in any sailboard activity without wearing an adequate and effective Coast Guard approved type one, two or three personal floatation device in good and serviceable condition and of appropriate size, or a jacket or harness specifically manufactured for sailboarding, and which provides for positive buoyancy in the water.

- (K) This section shall not be construed or interpreted so as to prevent or prohibit boating on waterways of the city between the dates of November 30 of each year and April 1 of the following year, except in restricted areas, provided that the vessel is not stored on city property and is immediately removed from the waterway after use.

SECTION 3. That Section 921.01-3 Vessel and operations in Griggs Reservoir be amended as follows:

921.01-3 Vessel and operations in Griggs Reservoir.

- (A) Unless otherwise authorized in this chapter, no person shall operate in Griggs Reservoir any vessel of:
- (1) Less than eight (8) feet or more than twenty-two (22) feet;
 - (2) Less than thirty-six (36) inches in beam or;
 - (3) Less than fifty (50) pounds in weight.
- (B) Exceptions: Canoes, kayaks, rowing shells, pedal boats, Safety Vessels with a valid permit, and inflatable watercraft bearing a Hull Identification Number (HIN) and recognized by the United States Coast Guard as vessels and watercraft are permitted and are specifically exempted from the length, beam and weight requirements provided:-
- (1) Rowing shells are permitted during the months of May through September on weekdays from ~~one (1) hour before sunrise~~ 5:00 a.m. until sunset and on weekends and holidays from 5:00 a.m. ~~one (1) hour before sunrise~~ until 10:00 a.m. Rowing shells are permitted at all times during the months of October through April on all days of the week.
 - (a) Rowing shells not accompanied by a Safety Vessel
 - (i) Rowing shells will be operated parallel to the shoreline at a distance no greater than one hundred (100) feet except that north of the Hayden Run Bridge rowing shells will be operated no greater than fifty (50) feet of the shoreline, except for the safe operation around a navigational hazard.
 - (ii) Rowing shells longer than forty-five (45) feet will not be permitted north of the Hayden Run Road Bridge.
 - (iii) There will be four (4) crossing areas and rowing shells will utilize only those areas designated for crossing.
 - (b) Rowing shells accompanied by a Safety Vessel
 - (i) Rowing shells, when accompanied by a Safety Vessel, will be operated parallel to the shoreline and as close to the shoreline as is reasonably practicable while maintaining a straight-line course. A corridor of at least one hundred fifty (150) feet in the middle of the reservoir that is free of rowing shells and Safety Vessels must be maintained for safe passage of other vessels underway.
 - (ii) Rowing shells and Safety Vessels longer than forty-five (45) feet will not be permitted north of the Hayden Run Road Bridge.
 - (iii) There will be four (4) crossing areas and rowing shells will utilize only those areas designated for crossing.
 - (2) The crossing areas will be:
 - (a) ~~The no-wake zone south of buoy number one (1).~~ Designated no-wake zones that span the entire width of the reservoir.
 - (b) Between the north side of the Fishing Road Bridge and buoy number three (3).
 - (c) At buoy number four (4) ("Fisher's Wall"). Rowing shells will not stop within the open zone when crossing.
 - (d) Between buoy number five (5) and the south side of the Hayden Run Road Bridge.
 - (3) ~~The rowing shell course shall be:-~~
 - (a) ~~Northbound shells leaving the west side boathouse shall immediately assume a course on~~

~~the west side of the river to the Fishinger Road Bridge. Shells launching on the east side, shall cross to the west side in the no wake zone south of buoy number one (1) to begin the course and use the same route when returning.~~

- ~~(b) Northbound on the east side of the river from the Fishinger Road Bridge to the Hayden Run Road Bridge.~~
- ~~(e) Northbound on the west side of the river between Hayden Run Road Bridge and the Griggs Park northern boundary line approximately two hundred (200) feet south Rt. 161.~~
- ~~(d) Southbound or returning shells shall hug the west bank all the way back to the boathouse.~~
- (4)(3) Canoes, kayaks, pedal boats, rowboats and inflatable watercraft shall operate parallel to the shoreline at a distance no greater than fifty (50) feet from the shoreline in all areas parallel and adjacent to an open zone except for the safe operation around a navigational hazard. There will be two (2) crossing areas and canoes, kayaks, pedal boats, rowboats and inflatable watercraft will utilize only those areas designated for crossing.
 - (a) The crossing areas will be:
 - (1) Within one hundred (100) feet either side of the Fishinger Road Bridge.
 - (2) Within one hundred (100) feet either side of the Hayden Run Road Bridge.
 - (b) Canoes, kayaks, ~~rowing shells,~~ rowboats, pedal boats and inflatable watercraft will not operate on the east side of the river between buoy number six (6) and buoy number seven (7).

(C) Operations of sailboats and sailboards are prohibited.

(D) The waterway from the safety cables north of the dam shall be open to boating at all times.

(E) Motorized vessel operations, zones, and their speed limits shall be:

- (1) From the safety cables north of the dam to buoy number one (1), motorized vessels shall be operated at idle speed;
- (2) From buoy number one (1) to buoy number two (2), on the eastern half of the river, motorized vessels shall be operated at idle speed, and on the western half, motorized vessels shall be operated at a speed not to exceed forty (40) miles per hour;
- (3) The speed limit from buoy number two (2) north to buoy number three (3) is idle speed;
- (4) The speed limit from buoy number three (3) north to buoy number five (5) is forty (40) miles per hour.
- (5) The speed limit from buoy number five (5) north to buoy number six (6) is idle speed.
- (6) The speed limit from buoy number six (6) north to buoy number seven (7) shall be forty (40) miles per hour, except within the eastern two-thirds (2/3) of the waterways when skiing is being conducted, no motorized vessel, which is not actively engaged in towing water-skiers shall be operated at a speed exceeding idle speed;
- (7) The speed limit from buoy number seven (7) north to two hundred (200) feet south of Rt. 161 shall be idle speed.

(F) Water-skiing will be permitted only between buoy number three (3) to buoy number five (5) and between buoy number six (6) to buoy number seven (7).

(G) The eastern two-thirds (2/3) of the waterway, from buoy number six (6) to buoy number seven (7) is designated as a water sports practice and tournament zone, with a ski jump area on the eastern portion thereof as well as a slalom course.

(H) No person shall operate any motorized vessel at a speed exceeding idle speed within a distance of one hundred (100) feet of the shorelines.

SECTION 4. That Section 921.01-6 Permits for special water events be amended as follows:

921.01-6 - Permits for special water events and temporary water access.

(A) No person or organization shall conduct any race, regatta, or other special event upon the ~~waters waterways~~ of the city without first obtaining written permission, upon application not less than thirty (30) days prior to the time of the proposed race, regatta, or event from the director of ~~recreation and parks~~. The director of ~~recreation and parks~~ shall have the authority to direct the procedures of these scheduled events and, if necessary, prevent the operation of other boats in certain areas during the designated time of such event. The director of ~~recreation and parks~~ shall timely inform the chief of police of the approved scheduled event.

(B) ~~Waterways~~ Waters of the city shall be open to all citizens on equal terms and none shall be given special privileges thereon, or be permitted to make use of the ~~waterways~~ waters of the city for any purpose not practically common to all, except, upon written application, when it is in the best interest of the city to further recreational opportunities or to allow for temporary permissions, the director of ~~recreation and parks~~ shall have ~~has~~ the authority to issue permits and promulgate rules and regulations providing for the safe operation of activities conducted ~~conduct~~ upon the waters of the city ~~park property that may otherwise be in violation of this chapter~~, and to attach conditions to such permits.

(C) Nothing in this section shall be construed to mean that the operator of a vessel competing in a specially authorized race, regatta, or special event shall not attempt to attain high speeds on a marked racing course. Such events will provide for vessel operation on an hourly basis from non-affected areas.

(D) It shall be the duty of every person or organization claiming to have a permit ~~for a special water event~~ issued by the director of ~~recreation and parks~~ pursuant to this section to produce and display such permit upon the request of any law enforcement officer or authorized city of Columbus official.

(E) No person or organization shall recklessly fail to comply with the terms and conditions of any permit issued pursuant to this section.

(F) No person or organization shall operate or permit to be operated any vessel on the waters of the City in violation of division (A) of this section.

SECTION 5. That the existing Sections 921.01, 921.01-1, 921.01-3, and 921.01-6 are hereby repealed.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0701-2024

30-Day

File ID: 0701-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Southerly WWTP West Primary Control (WPC)
Roof Replacement / 650234-100113

File Created: 03/01/2024

Final Action: 04/19/2024

Auditor Cert #: ACDI002285
&
ACPO010319

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.: TDyer 4-1896

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 General Maintenance and Engineering Co., for the Southerly Waste Water Treatment Plant West Primary Control Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$216,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$218,000.00)

Sponsors:

Attachments: ORD 0701-2024 Utilization, ORD 0701-2024
Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2024	UTILITIES DIRECTOR	Approved	3/7/2024
1	2	3/11/2024	Raisa Pesina	Approved	3/7/2024
1	3	3/11/2024	Robert Priestas	Approved	3/13/2024
1	4	3/13/2024	Brandi Vance	Approved	3/13/2024
1	5	3/13/2024	Lynn Beatty	Delegated	
1	6	3/14/2024	Diana Vicen	Approved	3/14/2024
1	7	3/14/2024	Adam Robins	Approved	3/18/2024
1	8	3/15/2024	Christopher Long	Approved	3/18/2024
1	9	3/15/2024	FINANCE DIRECTOR	Approved	3/19/2024
1	10	3/15/2024	ODI APPROVER	Approved	3/19/2024
1	11	3/19/2024	Auditor Reviewer	Approved	3/19/2024
Notes: BRE589755 - reserve					
ACDI002284 - reserve do not open					
ACDI002285 & ACPO010319					
MNK/cp					
1	12	3/19/2024	AUDITOR APPROVER	Approved	3/21/2024
Notes: MNK/bam					
1	13	3/20/2024	ATTORNEY APPROVER	Approved	3/21/2024
Notes: ln b					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 General Maintenance and Engineering Co. for the Southerly Waste Water Treatment Plant (SWWTP) West Primary Control (WPC) Roof Replacement project, CIP #650234-100113, in an amount up to \$216,000.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$218,000.00.

This is a contract for the complete roof replacement of the Southerly WWTP West Primary Control Building Roof. The work consists of roof removal to the deck, partial roof deck repair, new roof system installation, reinstallation of lightning protection systems, and other such work as may be necessary to ensure that the building is watertight.

Planning Area - 64 - Far South.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$216,000.00, including a 20% 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	\$216,000.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$216,000.00
Prevailing Wage Charge	<u>\$ 2,000.00</u>

\$218,000.00

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

Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 12/1/2023 through 1/10/2024. Four bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Status		
General Maintenance and Engineering Co. MAJ	\$216,000.00	Columbus, OH
JB Roofing, a Tecta America Company, LLC MAJ	\$234,156.00	Tiffin, OH
K & W Roofing, Inc. WBE	\$235,200.00	Columbus, OH
Kalkreuth Roofing and Sheet Metal, Inc. MAJ	\$307,680.00	Columbus, OH

General Maintenance and Engineering Co.’s bid was deemed the lowest, best, most responsive bid. General Maintenance and Engineering Co.’s certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

General Maintenance and Engineering Co.’s contract compliance number is CC006022 and expires 1/3/25.

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 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the bid documents for this contract.

As part of their proposal, General Maintenance and Engineering Co. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
Status		
Farber Corporation	Columbus, Ohio	MAJ
Hina Environmental Solutions Inc.	Columbus, Ohio	MBE
Pemco Thermal, Inc.	Columbus, Ohio	MAJ
Maxwell Lightning Protection Company	Dayton, Ohio	MAJ

The certification of General Maintenance and Engineering Co. and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

General Maintenance and Engineering Co. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized applying for these types of loans and the acceptance of the loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. This specific project was added to the list after the ordinance was approved per Section 2 of the Ordinance that authorizes the Director of Public Utilities to add or subtract projects from the list per department need.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, in the amount of \$216,000.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. The loan is expected to be approved in April 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Funds in the amount of \$2,000.00 are budgeted, available and appropriated in Project 650234-100113 within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

Title

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance and Engineering Co., for the Southerly Waste Water Treatment Plant West Primary Control Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$216,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$218,000.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the Southerly WWTP West Primary Control (WPC) Roof Replacement project; and

WHEREAS, four bids for the Southerly WWTP West Primary Control (WPC) Roof Replacement project were received and opened on 1/10/24; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with General Maintenance and Engineering Co. for the Southerly WWTP West Primary Control (WPC) Roof Replacement project; and

WHEREAS, Ordinance 0997-2023, passed April 24, 2023 authorized Department of Public Utilities projects to be funded by a loan obtained through the Ohio Water Development Authority; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to both appropriate and transfer funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124; 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 Sanitary Fresh Water Market Rate Fund, Fund 6124, to pay for the construction of this project; and,

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

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

6124 / 650234-100113 / Southerly WWTP West Primary Control (WPC) Roof Replacement (OWDA Direct Loan) / \$0.00 / \$216,000.00 / \$216,000.00 (To match loan amount)

6109 / P650234-100000 / Roof Replacement for DPU Facilities (Voted Sanitary Carryover) / \$150,530.00 / \$148,530.00 / (\$2,000.00)

6109 / P650234-100113 / Southerly WWTP West Primary Control (WPC) Roof Replacement (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$216,000.00 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$216,000.00, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$216,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the Southerly WWTP West Primary Control (WPC) Roof Replacement project with General Maintenance and Engineering Co., 1231 McKinley Avenue, Columbus, Ohio 43222, in an amount up to \$216,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 6. That the expenditure of \$218,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sanitary capital improvement work, the City Auditor is hereby authorized to repay the Sanitary 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 \$216,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Reserve Fund, Fund 6102, 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: 0704-2024

30-Day

File ID: 0704-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Whittier Street Control House Roof Replacement /
650234-100114

File Created: 03/01/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010320
&
ACDI002287

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.: TDyer 4-1896

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 General Maintenance and Engineering Co., for the Whittier Street Control House Roof Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$324,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$326,000.00)

Sponsors:

Attachments: ORD 0704-2024 Utilization, ORD 0704-2024
Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/8/2024	UTILITIES DIRECTOR	Approved	3/12/2024
1	2	3/11/2024	Raisa Pesina	Approved	3/12/2024
1	3	3/11/2024	Robert Priestas	Approved	3/13/2024
1	4	3/13/2024	Brandi Vance	Approved	3/13/2024
1	5	3/13/2024	Lynn Beatty	Delegated	
1	6	3/14/2024	Diana Vicen	Approved	3/14/2024
1	7	3/14/2024	Adam Robins	Approved	3/18/2024
1	8	3/15/2024	Christopher Long	Approved	3/18/2024
1	9	3/15/2024	FINANCE DIRECTOR	Approved	3/19/2024
1	10	3/15/2024	ODI APPROVER	Approved	3/19/2024
1	11	3/19/2024	Auditor Reviewer	Approved	3/19/2024
Notes: BRE589760 - reserve					
ACDI002286 - reserve					
ACPO010320 & ACDI002287					
MNK/cp					
1	12	3/19/2024	AUDITOR APPROVER	Approved	3/21/2024
Notes: MNK/bam					
1	13	3/20/2024	ATTORNEY APPROVER	Approved	3/21/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 General Maintenance and Engineering Co. for the Whittier Street Control House Roof Replacement project, CIP #650234-100114, in an amount up to \$324,000.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$326,000.00.

This is a contract for the complete roof replacement of the Whittier Street Storm Tanks Control House. The work consists of roof removal to the deck, partial roof deck repair, new roof system installation, reinstallation of lightning protection systems, and other such work as may be necessary to ensure that the building is watertight.

Planning Area - 60 - Brewery District.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 260 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$324,000.00, including a 20% 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	\$324,000.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$324,000.00
Prevailing Wage Charge	<u>\$ 2,000.00</u>
	\$326,000.00

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

Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure, including the facility laboratory. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 12/1/2023 through 1/17/2024. Four bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Status		
General Maintenance and Engineering Co.	\$324,000.00	Columbus, OH MAJ
JB Roofing, a Tecta America Company, LLC	\$429,759.00	Tiffin, OH MAJ
K & W Roofing, Inc.	\$442,680.00	Columbus, OH WBE
Kalkreuth Roofing and Sheet Metal, Inc.	\$459,120.00	Columbus, OH MAJ

General Maintenance and Engineering Co.’s bid was deemed the lowest, best, most responsive bid. General Maintenance and Engineering Co.’s certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

General Maintenance and Engineering Co.’s contract compliance number is CC006022 and expires 1/3/25.

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 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract.

As part of their proposal, General Maintenance and Engineering Co. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
Status		
Farber Corporation	Columbus, Ohio	MAJ
Hina Environmental Solutions Inc.	Columbus, Ohio	MBE
Pemco Thermal, Inc.	Columbus, Ohio	MAJ
Maxwell Lightning Protection Company	Dayton, Ohio	MAJ

The certification of General Maintenance and Engineering Co. and the above companies was in good

standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

General Maintenance and Engineering Co. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized applying for these types of loans and the acceptance of the loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. This specific project was added to the list after the ordinance was approved per Section 2 of the Ordinance that authorizes the Director of Public Utilities to add or subtract projects from the list per department need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to General Maintenance and Engineering Co. for these contracts. Public Utilities will need to pay invoices directly to General Maintenance and Engineering Co. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program, Fund 6124 in the amount of \$ 324,000.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. The loan is expected to be approved in April 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Funds in the amount of \$2,000.00 are budgeted, available and appropriated within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Title

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance and Engineering Co., for the Whittier Street Control House Roof Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$324,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$326,000.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the Whittier Street Control House Roof Replacement project; and

WHEREAS, four bids for the Whittier Street Control House Roof Replacement project were received and opened on 1/17/24; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a

construction services contract with General Maintenance and Engineering Co. for the Whittier Street Control House Roof Replacement project; and

WHEREAS, Ordinance 0997-2023 authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

WHEREAS, loan applications will be submitted to OWDA to finance this project; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to both appropriate and transfer funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, in order to temporarily fund this expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Sanitary Reserve Fund; and

WHEREAS, it is necessary to appropriate and expend funds from the Sanitary Fresh Water Market Rate Fund, Fund 6124, to pay for the construction of this project; 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 services of the Project described in this Ordinance (collectively, the “Project”); and

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

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

6124 / P650234-100114 / Whittier Street Control House Roof Replacement (OWDA Direct Loan) / \$0.00 / \$324,000.00 / \$324,000.00 (To match loan amount)

6109 / P650234-100000 / Roof Replacement for DPU Facilities (Voted Sanitary Carryover) / \$148,530.00 / \$146,530.00 / (\$2,000.00)

6109 / P650234-100114 / Whittier Street Control House Roof Replacement (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$324,000.00 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$324,000.00, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$324,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the Whittier Street Control House Roof Replacement project with General Maintenance and Engineering Co., 1231 McKinley Avenue, Columbus, Ohio 43222, in an amount up to \$324,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to expend up to \$2,000.00 to pay the Department of Public Service to perform prevailing wage services for the contract.

SECTION 6. That the expenditure of \$326,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sanitary capital improvement work, the City Auditor is hereby authorized to repay the Sanitary 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 \$324,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Reserve Fund, Fund 6102, 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 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: 0728-2024

30-Day

File ID: 0728-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Signals – Signal Timing – General Engineering

File Created: 03/05/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010309

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.: Zach Reeder, 645-6202

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 Interim Director of Public Service to enter into a professional services contract with T.E.C. Engineering, Inc. for the Signals - Signal Timing - General Engineering project; to authorize the expenditure of up to \$400,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract. (\$400,000.00)

Sponsors:

Attachments: ORD 0728-2024 Subconsultant List, ORD 0728-2024 Acct Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/7/2024	SERVICE DIRECTOR	Approved	3/9/2024
Notes: KBS/SJW					
1	3	3/11/2024	Patrick Flint	Approved	3/11/2024
1	4	3/12/2024	Lynn Beatty	Delegated	
1	5	3/13/2024	Diana Vicen	Delegated	
1	6	3/14/2024	Patrick Flint	Approved	3/14/2024
1	7	3/14/2024	Lynn Beatty	Approved	3/15/2024
1	8	3/14/2024	Adam Robins	Approved	3/18/2024
1	9	3/14/2024	Christopher Long	Approved	3/18/2024
1	10	3/14/2024	FINANCE DIRECTOR	Approved	3/18/2024
1	11	3/14/2024	ODI APPROVER	Approved	3/18/2024
1	12	3/15/2024	Auditor Reviewer	Approved	3/18/2024
Notes: ACPO010309					
MNK/cp					
1	13	3/15/2024	AUDITOR APPROVER	Approved	3/19/2024
Notes: MNK/bam					
1	14	3/21/2024	ATTORNEY APPROVER	Approved	3/19/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Interim Director of Public Service to enter into a professional services contract with T.E.C. Engineering, Inc. in the amount of up to \$400,000.00 for the Signals - Signal Timing - General Engineering project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources that are necessary to perform traffic signal corridor retiming tasks. The selected team may also be asked to assist with operating and evaluating a probe vehicle signal optimization system that can integrate into Columbus' Centrac's 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 package.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals - Signal Timing - General Engineering contract. The project was formally advertised on the Vendor Services and Bonfire web sites from January 22, 2024, to February 21, 2024. The City received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 28, 2024. The responding firms were:

<u>Company Name</u>	<u>City/State</u>
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>	
T.E.C. Engineering, Inc. Columbus, OH	WBE
HNTB Ohio, Inc. Columbus, OH	MAJ
AECOM Services of Ohio, Inc. Columbus, OH	MAJ
Prime AE Group, Inc. Columbus, OH	MAJ

T.E.C. Engineering, Inc. received the highest score by the evaluation committee and will be awarded the Signals - Signal Timing - General Engineering contract.

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

The MBE/WBE/EBE certification of T.E.C. Engineering, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid T.E.C. Engineering, Inc. has proposed the following 3 subcontractors to work on the project:

Company Name	City/State	Majority/ODI Certification
WSP USA Inc.	Columbus, Ohio	MAJ
Smart Services, Inc.	Columbus, Ohio	EBE
Path Master, Inc.	Twinsburg, Ohio	MAJ

2. CONTRACT COMPLIANCE

T.E.C. Engineering, Inc.'s contract compliance number is CC005777 and expires 02/26/2026.

3. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

Title

To authorize the Interim Director of Public Service to enter into a professional services contract with T.E.C. Engineering, Inc. for the Signals - Signal Timing - General Engineering project; to authorize the expenditure of up to \$400,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract. (\$400,000.00)

Body

WHEREAS, there is a need to enter into a professional services contract to provide additional resources that are necessary to perform traffic signal corridor retiming tasks. The selected team may also be asked to assist with operating and evaluating a probe vehicle signal optimization system that can integrate into Columbus' Centrac traffic control system. This would involve setting-up, operating, and validating the automated signal plan generation by using an automated traffic signal performance measures (ATSPM) software package; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals - Signal Timing - General Engineering project; and

WHEREAS, T.E.C. Engineering, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with T.E.C. Engineering, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$400,000.00; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion

(ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI); **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be, and hereby is, authorized to enter into a professional services contract with T.E.C. Engineering, Inc. at 20 South Third Street, Suite 120, Columbus, Ohio 43215, for the Signals - Signal Timing - General Engineering project in an amount up to \$400,000.00.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 0740-2024

30-Day

File ID: 0740-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DOP - 2023 EcoSmart Choice Grant - residential solar photovoltaic (PV) and battery storage projects

File Created: 03/06/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010310

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.: Dan Redmond: 5-6212

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 Public Utilities to accept the 2023 EcoSmart Choice Sustainability Grant Award in the amount of \$167,302.25 for the Division of Power; to authorize the Director of Public Utilities to modify the contract with Solar United Neighbors (SUN) and IMPACT Community Action for the Low- to Moderate-Income (LMI) Solar Co-Op program; and to authorize the appropriation and expenditure of \$167,302.25 from the Electricity Grants Fund to support this modification. (\$167,302.25)

Sponsors:

Attachments: ORD 0740-2024 EcoSmart Choice Sustainability Grant Letter, ORD 0740-2024 EcoSmart Choice Sustainability

Grants application approval, ORD 0740-2024 EcoSmart
 Choice Sustainability Grants application form
 2023_SRR, ORD 0740-2024 Financial Coding - 2023
 EcoSmart Choice Grant Award - Solar Co-Op

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/7/2024	Susan Popp	Approved	3/8/2024
1	2	3/7/2024	Daniel Redmond	Approved	3/11/2024
1	3	3/8/2024	UTILITIES DIRECTOR	Approved	3/11/2024
1	4	3/9/2024	James M Gross	Approved	3/12/2024
1	5	3/10/2024	Kristian Fenner	Approved	3/13/2024
1	6	3/13/2024	Brandi Vance	Approved	3/14/2024
1	7	3/14/2024	Lynn Beatty	Approved	3/15/2024
1	8	3/14/2024	Kyle Sever Hart	Delegated	
1	9	3/14/2024	Adam Robins	Approved	3/15/2024
1	10	3/14/2024	Adam Robins	Approved	3/18/2024
1	11	3/14/2024	Christopher Long	Approved	3/18/2024
1	12	3/14/2024	FINANCE DIRECTOR	Approved	3/18/2024
1	13	3/14/2024	ODI APPROVER	Approved	3/18/2024
1	14	3/15/2024	Auditor Reviewer	Approved	3/18/2024
Notes: BRE589728 ACPO010310					
	MNK/cp				
1	15	3/15/2024	AUDITOR APPROVER	Approved	3/19/2024
Notes: MNK/bam					
1	16	3/21/2024	ATTORNEY APPROVER	Approved	3/19/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Public Utilities to accept the award for the 2023 EcoSmart Choice Sustainability Grant, G602100, in the amount of \$167,302.25 from American Municipal Power, Inc. (AMP) and to modify the non-profit service contract with Solar United Neighbors (SUN) and IMPACT Community Action for the Low- to Moderate-Income (LMI) Solar Co-Op program. This ordinance authorizes the appropriation and expenditure of the 2023 grant award for this contract modification to fund the Co-Op for Division of Power LMI customers.

The EcoSmart Choice Sustainability Grant program was instituted by AMP to return unused funds to participating members, recognizing EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused, community based grant projects. Funds are unused if market renewable energy certificate (REC) prices are lower than anticipated.

Expenditures of prior year EcoSmart Choice Grant Funds contributed to DOP's SMART Street Lighting Project and an offer of smart thermostats to customers in connection with the ongoing Enhanced Meter Project.

In alignment with the Columbus Climate Action Plan, the Sustainable Columbus office has an existing contract with SUN and IMPACT Community Action for a low- to moderate-income (LMI) solar co-op program, authorized by Ordinance 2271-2023. IMPACT Community Action works directly with SUN to identify potential Co-Op participants, mostly through their weatherization program: a federal program that provides energy efficiency upgrades and includes a home audit. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

The Division of Power's EcoSmart Choice grant award will cover 100% of the installation costs for eligible and participating DOP customers. Estimated costs vary from \$10,000 to \$15,000 per customer for

an average 4-kilowatt (kW) solar photovoltaic (PV) installation, and \$15,000 for a battery, so the \$167,302.25 could fully fund 11 to 16 solar PV-only projects, 5 to 6 solar PV plus battery storage projects, or a combination thereof for Division of Power LMI customers.

VENDOR

Solar United Neighbors | EIN on file | D365 Vendor #018434 | Expires 9/27/2025 |
The company does not hold MBE or WBE status.

SUBCONTRACTOR

IMPACT Community Action | EIN on file | D365 Vendor #001447 | Expires 11/8/2025 |
The company does not hold MBE or WBE status.

Neither the Contractor nor Subcontractor are debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT

The EcoSmart Choice Sustainability Grant Program returns unused program funds to participating members through sustainability grants, of which DOP is eligible for \$167,302.25 for the 2023 EcoSmart Choice program year. This ordinance authorizes an appropriation of this same amount from the Electricity Grants Fund to fund residential customer solar photovoltaic (PV) and battery storage projects. This project will focus on lower/middle income residential DOP customers, with 100% of the installation cost covered by the grant.

\$247,000.00 was spent on the Co-Op in 2023
\$0.00 was spent in 2022

Title

To authorize the Director of Public Utilities to accept the 2023 EcoSmart Choice Sustainability Grant Award in the amount of \$167,302.25 for the Division of Power; to authorize the Director of Public Utilities to modify the contract with Solar United Neighbors (SUN) and IMPACT Community Action for the Low-to-Moderate-Income (LMI) Solar Co-Op program; and to authorize the appropriation and expenditure of \$167,302.25 from the Electricity Grants Fund to support this modification. (\$167,302.25)

Body

WHEREAS, the Sustainable Columbus office has an existing contract with Solar United Neighbors (SUN) and IMPACT Community Action for a low- to moderate-income (LMI) solar co-op program that provides discounted solar rates to help LMI participants install solar; and

WHEREAS, American Municipal Power's EcoSmart Choice Sustainability Grant Program returns unused funds to participating members, recognizing EcoSmart Choice participating communities that

demonstrate a commitment to sustainability through the promotion of environmentally focused, community-based grant projects; and

WHEREAS, funds are unused if market renewable energy certificate (REC) prices are lower than anticipated; and

WHEREAS, this ordinance authorizes the Director of Public Utilities to accept \$167,302.25 from American Municipal Power for the 2023 EcoSmart Choice Sustainability Grant (G602100), per the accounting codes in the attachment to this ordinance; and

WHEREAS, American Municipal Power approved the Division of Power's application to expend up to \$167,302.25 of these funds to cover 100% of the installation costs of the Co-Op for Division of Power LMI customers; and

WHEREAS, the expenditure of \$167,302.25 or so much thereof as may be needed, is hereby authorized in Fund 6316, Electricity Grants Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, this ordinance is submitted in accordance with the relevant provisions of Chapter 329 of City Code for not-for-profit service contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to accept the 2023 EcoSmart Choice Grant Award from American Municipal Power, to authorize the City Auditor to transfer the necessary funds, to authorize the Director of Public Utilities to modify the contract with Solar United Neighbors and IMPACT Community action for the Solar Co-Op program, and to authorize the expenditure of said grant funds for low- to moderate-income DOP customers participating in the Co-Op; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to accept \$167,302.25 from American Municipal Power for the 2023 EcoSmart Choice Sustainability Grant (G602100) to cover 100% of the solar photovoltaic (PV) and battery installation costs for Division of Power low- and moderate-income (LMI) customers participating in the Solar Co-Op.

SECTION 2. That the Director of Public Utilities is hereby authorized to modify the non-profit service contract with Solar United Neighbors and IMPACT Community Action to add the \$167,302.25 received from the EcoSmart Choice Sustainability Grant to fund the Solar Co-op Program for Division of Power LMI participating customers in accordance with the relevant provisions of Chapter 329 of City Code for not-for-profit service contracts.

SECTION 3. That from the unappropriated monies in Fund 6316, Electricity Grants Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$167,302.25.00 is appropriated upon receipt of an executed grant agreement in Fund 6316, Division 6007, Grant No. G602100, in object class 03 (Contractual Services) per the accounting codes attached to this ordinance

SECTION 4. That the expenditure of \$167,302.25 or so much thereof as may be needed, is hereby

authorized in Fund 6316, Electricity Grants Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

SECTION 7. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

SECTION 9. That 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: 0754-2024

30-Day

File ID: 0754-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DOSD Electrical Upgrades Program Mod #1 /
650346-100003

File Created: 03/07/2024

Final Action: 04/19/2024

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.: TDyer 4-1896

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 modify the contract with HDR Engineering, Inc. for the Electrical Upgrades Program to extend it an additional year to May 19, 2025. (\$0.00)

Sponsors:

Attachments: 0754-2024 Utilization

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/11/2024	UTILITIES DIRECTOR	Approved	3/13/2024
1	3	3/11/2024	Robert Priestas	Approved	3/13/2024
1	4	3/13/2024	Brandi Vance	Approved	3/13/2024
1	5	3/14/2024	Lynn Beatty	Approved	3/15/2024
1	6	3/14/2024	Adam Robins	Approved	3/18/2024
1	7	3/14/2024	Christopher Long	Approved	3/18/2024
1	8	3/14/2024	FINANCE DIRECTOR	Approved	3/18/2024
1	9	3/14/2024	Auditor Reviewer	Approved	3/18/2024
Notes: MNK/cp					
1	10	3/14/2024	AUDITOR APPROVER	Approved	3/18/2024
Notes: MNK/bam					
1	11	3/21/2024	ATTORNEY APPROVER	Approved	3/18/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 zero dollar contract modification to extend the contract term for one year for professional engineering services with HDR Engineering, Inc. for the DOSD Electrical Upgrades Program, CIP #650346-100003, for the Division of Sewerage and Drainage (DOSD).

The purpose of this project is to identify and plan replacement of electrical infrastructure that is no longer supported or no longer has commercially available spare parts. Equipment that is no longer supported represents increased risk of failure and permit violations at Jackson Pike Waste Water Treatment Plant, Southerly Waste Water Treatment Plant, Southwest Composting Facility, and Collection System Pump Stations.

The original contract was a three year contract starting in 2021 and ending with the final closeout of work assigned prior to the end of the contract work assignment window in 2024, specifically May 19, 2024. The work for this contract was delayed in starting due to the Covid-19 pandemic. This extension is needed to give DOSD time to evaluate the work that has been delivered to this point to determine if the contract can deliver the needed information or if the contract needs to be cancelled. It is anticipated it will take the rest of the calendar year to make this decision. If the decision is the contract cannot deliver the needed information, the contract will be cancelled. If the decision is the contract can deliver the needed information, a future modification will be needed to extend the contract term and add the planned funding modifications.

Community Planning Area: 99-Citywide.

1.1 Amount of additional funds to be expended: \$0.00

Original Contract Amount:	\$2,187,466.84 (ORD 0419-2021 PO273377)
<u>Modification #1 (current):</u>	<u>\$0.00</u>
Total (Orig. + Modification):	\$2,187,466.84

1.2. Reason other procurement processes are not used:

This contract was awarded using the City’s RFP process with planned modifications to add funding to complete the process. Another procurement process is not required to complete the contract.

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

The purpose of this project is to identify and plan replacement of electrical infrastructure that is no longer supported or no longer has commercially available spare parts. Equipment that is no longer supported represents increased risk of failure and permit violations at Jackson Pike WWTP, Southerly WWTP, Southwest Composting Facility and Collection System Pump Stations. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFORMATION

HDR Engineering, Inc.’s contract compliance number is CC008851 and expires 5/19/24.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. HDR Engineering, Inc is classified as a majority company by the City’s Office of Diversity and Inclusion. HDR Engineering, Inc anticipates performing the work on this contract modification with the use of sub-consultants. The MBE/WBE percentage for this contract is expected to be 21.7%.

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

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
CDM Smith Inc.		Columbus, Ohio
MAJ		
Advanced Engineering Consultants, Ltd.		Columbus, Ohio
MBE		
CAD Concepts, Inc.		Columbus, Ohio
WBE		
Dynotec, Inc.		Columbus, Ohio
MBE		
Resource International, Inc.		Columbus, Ohio
WBE		

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

5. FISCAL IMPACT

This ordinance is to modify the current contract to extend another year to May 19, 2025 without adding additional funding. There will be no fiscal impact.

Title

To authorize the Director of the Department of Public Utilities to modify the contract with HDR Engineering, Inc. for the Electrical Upgrades Program to extend it an additional year to May 19, 2025. (\$0.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the DOSD Electrical Upgrades Program; and

WHEREAS, Contract No. PO273377 was authorized by Ordinance No. 0419-2021 for the DOSD Electrical Upgrades Program; and

WHEREAS, the project has been on-hold; and

WHEREAS, the contract needs to be evaluated to determine if it can produce the information needed by DOSD; and

WHEREAS, a contract modification is required to give the time needed to evaluate the contract; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with HDR Engineering, Inc. for the DOSD Electrical Upgrades Program; **now, therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify the current contract with HDR Engineering, Inc., 8890 Lyra Drive, Suite 100, Columbus, Ohio 43240, for the DOSD Electrical Upgrades Program to extend it an additional year to May 19, 2025.

SECTION 2. 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: 0773-2024

30-Day

File ID: 0773-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV23-153, 228 REINHARD AVE. (43206)

File Created: 03/07/2024

Final Action: 04/19/2024

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.: Joe Rose; 614-645-3526

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; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **228 REINHARD AVE. (43206)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-153).

Sponsors:

Attachments: ORD0773-2024_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/8/2024	Timothy Dietrich	Approved	3/11/2024
1	2	3/8/2024	Shannon Pine	Approved	3/12/2024
1	3	3/8/2024	BZS DIRECTOR	Approved	3/12/2024

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	Zoning Committee	04/15/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	04/15/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	04/15/2024	Approved				Pass
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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: CV23-153

APPLICANT: Eric D. Martineau; 3006 North High Street, Suite 1A; Columbus, OH 43202.

PROPOSED USE: Two single-unit dwellings on one lot.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling in the R-2F, Residential District. A Council variance is required because the R-2F district does not allow two single-unit dwellings on one lot, while the applicant proposes to build a single-unit dwelling above a new detached garage (carriage house). Variances for lot width, lot area, fronting, side yards, rear yard, and a parking reduction from four required parking spaces to two spaces provided are also included in this request. The site is located within the boundaries of the German Village Historic District, which does not contain a Council adopted land use plan. Staff supports the proposed variances as the request is consistent with similar proposals in the neighborhood, and notes that the existing R-2F district permits two-unit dwellings. Additionally, Staff note that a Certificate of Appropriateness for final building design is required from the German Village Commission.

Title

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **228 REINHARD AVE. (43206)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-153).

Body

WHEREAS, by application #CV23-153, the owner of the property at **228 REINHARD AVE. (43206)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, allows one single-unit or one two-unit dwelling on a lot, while the applicant proposes a single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49(C), Required Parking, requires two parking spaces per dwelling unit for a total of four required parking spaces, while the applicant proposes two total parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 32 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires 6,000 square feet of lot area per dwelling unit for a single-unit dwelling, while the applicant proposes two single-unit dwellings on one lot containing 3,072 square feet (1,536 square feet per dwelling unit), pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house with frontage on a rear public alley; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6.4 feet for a 32 foot wide lot, while the applicant proposes a maximum side yard of six feet for the proposed carriage house; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three feet, while the applicant proposes a reduced side yard of 1.5 feet along the western property line for the existing single-unit dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a reduced rear yard of 13.1 percent for the existing single-unit dwelling, no rear yard for the proposed carriage house; and

WHEREAS, the German Village Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the requested variances are consistent

with similar proposals in the neighborhood, and will require a Certificate of Appropriateness from the German Village Commission for final building design; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed single-unit dwelling (carriage house); 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 **228 REINHARD 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 is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **228 REINHARD AVE. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with a parking space reduction from four spaces to two spaces; reduced minimum lot width from 50 feet to 32 feet; reduced lot area from 6,000 square feet to 3,072 square feet (1,536 square feet per dwelling unit); with no frontage on a public street for the proposed carriage house; reduced maximum side yard from 6.4 feet to six feet for the proposed carriage house; reduced minimum side yards from three feet to 1.5 feet along the western property line for the existing single-unit dwelling; and a reduced rear yard from 25 percent to 13.1 percent for the existing single-unit dwelling and no rear yard for the proposed carriage house; said property being more particularly described as follows:

228 REINHARD AVE. (43206), being 0.11± acres located at the northwest corner of Reinhard Avenue and Purdy Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Lot Number Sixty-six (66), of Maria W. Selbach's Third Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 331, Recorder's Office, Franklin County, Ohio.

Franklin County Parcel number: 010-038715

Street address of property: 228 Reinhard Avenue, Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "**SITE PLAN**," signed by Eric D. Martineau, Attorney, and dated February 29, 2024. 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 adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed single-unit dwelling (carriage house).

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: 0778-2024

30-Day

File ID: 0778-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Ohio Environmental Protection Agency (EPA) Grant
Acceptance

File Created: 03/08/2024

Final Action: 04/19/2024

Auditor Cert #: appropriate
after passage
upon receipt
of executed
grant
agreement

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.: Eleaine Hostetler, 645-3010

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 Director of Recreation and Parks to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$46,823.00 for recycling and litter prevention; to authorize the appropriation of \$46,823.00 in the Recreation and Parks Grant Fund. (\$46,823.00)

Sponsors:

Attachments: Ordinance Attachment 2024 - Ohio EPA Grant

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/13/2024	REC AND PARKS DIRECTOR	Approved	3/15/2024
1	2	3/15/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	3/15/2024
1	3	3/18/2024	Judith Buster	Approved	3/19/2024
1	4	3/18/2024	Lynn Beatty	Approved	3/20/2024
1	5	3/18/2024	Adam Robins	Approved	3/20/2024
1	6	3/19/2024	Christopher Long	Approved	3/20/2024
1	7	3/20/2024	FINANCE DIRECTOR	Approved	3/21/2024
1	8	3/20/2024	ODI APPROVER	Approved	3/22/2024
1	9	3/21/2024	Auditor Reviewer	Approved	3/22/2024
Notes: appropriate after passage upon receipt of executed grant agreement					
1	MNK/cp 10	3/21/2024	AUDITOR APPROVER	Approved	3/25/2024
Notes: MNK/bam					
1	11	3/21/2024	ATTORNEY APPROVER	Approved	3/25/2024
Notes: ln b					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 will authorize the Director of Recreation and Parks to accept a grant in the amount of \$46,823.00 from the Ohio Environmental Protection Agency (EPA) for recycling and litter prevention at the 2024 Jazz & Rib Festival.

The Ohio Environmental Protection Association's Community and Litter Grant, will assist in funding a robust waste diversion program at Jazz & Rib Fest. The Waste Diversion Program includes festival-wide recycling, with an onsite sorting center, pre-consumer composting, used cooking oil recycling, ash and charcoal composting, as well as purchasing a new supply of aluminum cups for beer sales. The aluminum cups are superior to traditional single-use plastic cups since aluminum can be recycled an infinite number of times without degrading, unlike plastic, which is deemed unusable after only a few times of being recycled. Since the implementation of the Diversion Program in 2022, Jazz & Rib Fest has diverted over 20,000 lbs of material from the landfill!

Principal Parties:

The Ohio Environmental Protection Agency
50 W Town St. Unit 700
Columbus, Ohio, 43215

Benefits to the Public: The promotion of recycling and prevention and efficient clean-up of litter during and after downtown festivals promotes a healthy, clean and appealing environment for our citizens.

Area(s) Affected: The Scioto Mile festival area.

Master Plan Relation: This project will support the mission of the Columbus Recreation and Parks' Master Plan by developing partnerships to broaden service opportunities and ensure long-term care of facilities.

Fiscal Impact: This ordinance will authorize the appropriation of \$46,823.00 to the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a 25% grant match of \$11,706.00 from the Recreation and Parks Operating fund 2285.

Title

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$46,823.00 for recycling and litter prevention; to authorize the appropriation of \$46,823.00 in the Recreation and Parks Grant Fund. (\$46,823.00)

Body

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$46,823.00 for recycling and litter prevention; and

WHEREAS, it is necessary to authorize the appropriation of \$46,823.00 in the Recreation and Parks Grant Fund; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$46,823.00 for recycling and litter prevention.

SECTION 2. That from the un-appropriated monies in Fund 2283 Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the grant period, the sum of \$46,823.00 is appropriated upon receipt of an executed grant agreement in accordance with the funding template attached to this legislation.

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. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized in accordance with all applicable grant agreements.

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

SECTION 6. That 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: 0789-2024

30-Day

File ID: 0789-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU/Water/Reservoir Restoration Project - Mod #2

File Created: 03/11/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010381

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. Burke 5-7079

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 renew for an additional year and modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

Sponsors:

Attachments: ORD 0789-2024 Financial Coding, ORD 0789-2024 information

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	Susan Popp	Approved	3/25/2024
1	2	3/25/2024	Daniel Redmond	Approved	3/27/2024
1	3	3/25/2024	UTILITIES DIRECTOR	Approved	3/27/2024
1	4	3/26/2024	John Newsome	Approved	3/28/2024
1	5	3/28/2024	Brandi Vance	Delegated	
1	6	3/28/2024	Robert M. Miller	Approved	3/29/2024
1	7	3/28/2024	Lynn Beatty	Approved	4/1/2024
1	8	3/28/2024	Adam Robins	Approved	4/1/2024
1	9	3/28/2024	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	10	3/28/2024	Adam Robins	Approved	3/29/2024
1	11	3/28/2024	FINANCE DIRECTOR	Approved	4/1/2024
1	12	3/28/2024	ODI APPROVER	Approved	4/1/2024
1	13	3/28/2024	Auditor Reviewer	Approved	4/1/2024
Notes: ACPO010381					
MNK/cp					
1	14	3/28/2024	AUDITOR APPROVER	Approved	4/1/2024
1	15	3/29/2024	ATTORNEY APPROVER	Approved	4/1/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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:

To authorize the Director of Public Utilities to renew for an additional year and modify to add funding for the 2024 year to the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project (Tree & Shrub Plantings at Hoover & O’Shaughnessy Reservoirs). This contract will be used to maintain the shoreline at the Hoover and O’Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species.

The Department of Public Utilities solicited competitive bids for the Reservoir Restoration Project in accordance with the relevant provisions of Chapter 329 (RFQ025146). Fifty-six (56) vendors (1 EBE/MBE, 1 EBE/WBE, 46 MAJ, 6 MBE, 1 MBE/WBE, 1 WBE) were solicited and three (1 EBE/MBE and 2 MAJ) bids were received on July 12, 2023.

The lowest bidder, Ironsite, Inc. f/k/a Facemeyer Company failed to include the installation costs in the pricing of the trees and shrubs which was a requirement of the specifications, therefore, they have been deemed non-responsive.

The next lowest bidder, Davey Resource Group provided pricing for only 30 days after the bid opening, the bid specification required 180 days, they have been deemed non-responsive.

Therefore, the Division of Water recommended that the award be made to Williams Forestry & Associates, LLC as the most responsive, responsible and best bidder.

The contract term was for one year from the date of execution to and including October 31, 2024. The contract language allows for two (2) one (1) year renewal options on a year to year basis upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This

contract shall not automatically renew.

Ordinance #2734-2023 authorized the original contract. Ordinance #3475-2023 authorized Modification #1 to add funding to the contract. This Ordinance will renew and modify to add additional funding and to extend the contract through October 31, 2025. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals and modifications.

SUPPLIER: Williams Forestry & Associates, LLC, vendor #044891 expires 3/28/25, majority status

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$300,000.00. Total contract amount including this renewal is \$1,200,000.00.

2. Reason additional funds were not foreseen: The potential need for additional funds were known and provided for at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through October 31, 2025.

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 cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$300,000.00 is budgeted and needed for this purchase.

\$282,814.50 was spent in 2023

\$0.00 was spent in 2022

Title

To authorize the Director of the Department of Public Utilities to renew for an additional year and modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

Body

WHEREAS, the Department of Public Utilities solicited competitive bids for the Reservoir Restoration Project in accordance with the relevant provisions of Section 329 (RFQ025146); and

WHEREAS, the contract will be used to maintain the shoreline at the Hoover and O'Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species; and

WHEREAS, the Department of Public Utilities entered into a contract for the Reservoir Restoration Project with Williams Forestry & Associates, LLC; and

WHEREAS, The contract language allows for two (2) one (1) year renewal options on a year to year basis upon mutual agreement, availability of funds, and approval by Columbus City Council; and

WHEREAS, the Department of Public Utilities wishes to renew for an additional year and to provide funding for services through October 31, 2025; and

WHEREAS, the vendor has agreed to modify and increase the contract at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew for an additional year and modify a contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to renew for an additional year and modify the contract for the Reservoir Restoration Project with Williams Forestry & Associates, LLC per the terms and conditions of RFQ025146 on file in the Department of Public Utilities.

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to renew for an additional year and modify to add funding to a contract with Williams Forestry & Associates, LLC for the Reservoir Restoration project in accordance with the terms and conditions as shown in the agreement on file.

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, \$300,000.00 is hereby authorized in Fund 6000 (Water Operating Fund) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of the Department of Public Utilities.

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: 0791-2024

Emergency

File ID: 0791-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Noble & Fourth Inflow Redirection / 650790-100000

File Created: 03/11/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010398
&
ACDI002305

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.: TDyer 4-1896

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 Complete General Construction Company for the Noble and Fourth Inflow Redirection project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the expenditure of up to \$2,170,782.20 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$2,170,782.20).

Sponsors:

Attachments: ORD 0791-2024 Utilization, ORD 0791-2024 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	UTILITIES DIRECTOR	Approved	3/27/2024
1	2	3/26/2024	Robert Priestas	Approved	3/28/2024
1	3	3/28/2024	Brandi Vance	Delegated	
1	4	3/29/2024	Robert M. Miller	Approved	3/29/2024
1	5	4/1/2024	Lynn Beatty	Delegated	
1	6	4/1/2024	Diana Vican	Approved	4/2/2024
1	7	4/1/2024	Adam Robins	Approved	4/3/2024
1	8	4/2/2024	Christopher Long	Approved	4/3/2024
1	9	4/2/2024	FINANCE DIRECTOR	Approved	4/4/2024
1	10	4/3/2024	ODI APPROVER	Approved	4/4/2024
1	11	4/4/2024	Auditor Reviewer	Approved	4/5/2024
Notes: BRE591575 - reserve ACDI002304 - reserve ACPO010398 & ACDI002305 MNK/cp					
1	12	4/5/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	13	4/5/2024	ATTORNEY APPROVER	Approved	4/9/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Complete General Construction Company for the Noble and Fourth Inflow Redirection project, CIP #650790-100000, in an amount up to \$2,168,782.20; 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 \$2,170,782.20).

This contract is for the redirection of public sources of inflow of six acres of the Noble / 4th sewer shed. In order to facilitate the redirection of the inflow, this contract includes the construction of 502 feet of 10-inch sanitary sewer along Noble Street between 5th Street and 4th Street. The new 10-inch sanitary sewer will connect to an existing 72-inch combined sewer at the intersection of Noble and 4th. This project will also repurpose the existing 24-inch combined sewer on Noble Street to a dedicated storm sewer by abandoning CSO 510, diverting all flows to the storm 72" storm sewer. By separating the storm and sanitary sewer, the flows in the sanitary can be relieved to reduce overflows into the storm sewer. The project will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways.

The City of Columbus and the State of Ohio entered into a consent order in August of 2002 to resolve sanitary sewer overflow (SSO) related concerns for the City's sanitary sewer system. The consent order requires the City to develop and implement a program to provide adequate capacity in the collection system, taking all feasible steps to address SSO's. This is one of the projects implemented to comply with the consent order. The improvements must be completed by July 1, 2025, to comply with the consent order.

The Community Area for this ordinance will be 55, Downtown.

TIMELINE: Sanitary work is to be substantially complete within 240 calendar days of the Notice to Proceed. All work, including sanitary sewer and storm sewer work, is to be substantially complete within 365 calendar days of the Notice to Proceed with final completion to occur within 425 calendar days from the issuance of the Notice to Proceed.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$2,168,782.20, including a 20% 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	\$2,168,782.20
Future Anticipated Needs	\$0.00
Prevailing Wage Services	<u>\$2,000.00</u>
CONTRACT TOTAL	\$2,170,782.20

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

This project will install new sanitary sewer and repurpose the existing combined sewer to a dedicated storm sewer. By separating the storm and sanitary sewer, the flows in the sanitary can be relieved to reduce overflows into the storm sewer. The project will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. The project will also provide improvement to existing storm infrastructure.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Public Sanitary Sewers for Noble and Fourth Inflow Redirection project was advertised on the Vendor Services and Bid Express websites from 12/22/23 through 01/24/24. One bid was received for the project and opened on 01/24/24. The following company submitted a bid:

<u>Status</u>	<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI</u>
Complete	General Construction Company	\$2,168,782.20	CC006056	MAJ

The Complete General Construction Company bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,168,782.20.

4. CONTRACT COMPLIANCE INFORMATION

Complete General Construction Company’s contract compliance number is CC006056 and expires 5/10/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company

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

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

documents for this contract.

Complete General Construction Company listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Visu-Sewer of Ohio LLC	Reynoldsburg, Ohio	MAJ
CAP-Stone & Associates, Inc.	Columbus, Ohio	WBE
Decorative Paving Company	Norwalk, Ohio	MAJ
Bridges Bros. Trucking L.L.C.	Columbus, Ohio	MBE

The certification of Complete General Construction Company and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

Complete General Construction Company and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. EMERGENCY DESIGNATION

Emergency action is requested to keep construction of the project on schedule to allow construction to be completed by the consent order deadline of July 1, 2025.

8. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), 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 2767-2023, passed by Council on 10/30/23. The loan is expected to be approved in April, 2023.

Funds will need to be certified against the Sanitary Sewer Reserve Fund, Fund 6102, to proceed with this project until the loan has been approved. Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the Sanitary Revolving Loan Fund, Fund 6111, and then appropriated in the Sanitary Revolving Loan Fund, Fund 6111, in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. An amendment to the 2023 Capital Improvement Budget is needed to reflect the loan funding for this project.

Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project.

Title

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Noble and Fourth Inflow Redirection project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the expenditure of up to \$2,170,782.20 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$2,170,782.20).

Body

WHEREAS, the Department of Public Utilities is engaged in the Public Sanitary Sewers for Noble and Fourth Inflow Redirection project; and

WHEREAS, one bid for the Noble and Fourth Inflow Redirection project was received and opened on 01/24/24; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Company; and

WHEREAS, Ordinance 2767-2023 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

WHEREAS, the 2023 Capital Improvement Budget must be modified to align budget authority with the proper project; and

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

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund must be appropriated; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Public Sanitary Sewers for Noble and Fourth Inflow Redirection project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund to pay for the project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund to provide for payment of prevailing wage services associated with said project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the construction contract to keep construction of the project on schedule to allow construction to be completed by the consent order deadline of July 1, 2025, 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 amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority/ Revised Authority / Change</u>
6111	/	650790-100000	/	Inflow Redirection - Noble & 4th St (WPCLF/OWDA Loan)	/	\$500,000.00 / \$2,168,782.00 / \$1,668,782.00 (To match the 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 \$2,168,782.20 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,168,782.20, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$2,168,782.20, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of the Department of Public Utilities is hereby authorized to enter into a construction contract for the Noble and Fourth Inflow Redirection project with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, in an amount up to \$2,168,782.20; 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 \$2,170,782.20, 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 sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund, Fund 6102, 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 \$2,168,782.20 (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 the Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. 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 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 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: 0800-2024

30 Day

File ID: 0800-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: CelebrateOne - 2024 Health Equity Innovation and Birth Centers Initiative Grant from Franklin County DJFS G402402

File Created: 03/11/2024

Final Action: 04/19/2024

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.: M.Cunningham/4-1626

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 Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$130,784.16; and to authorize the appropriation to the Office of CelebrateOne within the City's General Government Grant Fund.

Sponsors:

Attachments: Funding Template, 2024 CelebrateOne Birth Equity Contract Packet

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	MAYOR APPROVER	Approved	3/13/2024
1	2	3/26/2024	Jessica Friedli	Delegated	
1	3	3/26/2024	Lynn Beatty	Approved	3/27/2024
1	4	3/26/2024	Lynn Beatty	Approved	3/28/2024
1	5	3/26/2024	Adam Robins	Approved	3/28/2024
1	6	3/26/2024	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	3/26/2024	Adam Robins	Approved	3/27/2024
1	8	3/27/2024	FINANCE DIRECTOR	Approved	3/28/2024
1	9	3/27/2024	Auditor Reviewer	Approved	3/29/2024
Notes: appropriate after passage					
MNK/cp					
1	10	3/27/2024	AUDITOR APPROVER	Approved	3/29/2024
Notes: MNK/mah					
1	11	3/28/2024	ATTORNEY APPROVER	Approved	3/29/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Office of CelebrateOne has received a grant award from the Franklin County Department of Jobs and Family Services to support the Health Equity Innovation and Birth Centers Initiative (HEIBC).

Since 2014, CelebrateOne has led the development and implementation of strategic community-based initiatives targeting the unacceptably high infant mortality rate in Franklin County. Infant deaths are higher in CelebrateOne priority neighborhoods and are fueled by long standing racial disparities, limited resources and support.

To help achieve the goal of eradicating infant mortality in Columbus and Franklin County, CelebrateOne has adopted a new strategic plan that calls for deeper investments in racial equity, expanded efforts to address the social determinants of health, and a strong, connected health and social services system.

Franklin County is providing up to \$130,784.16 in reimbursable grant funding to CelebrateOne in support of reducing and eliminating infant mortality and racial disparities in Franklin County by researching and developing strategies to create accessible on-site and in-home birthing services guided by certified doulas and licensed midwives. In addition, The Health Equity Innovation and Birth Centers Initiative (HEIBC), plans to expand access for more intensive and intentional birth methods to address maternal and infant health outcomes, to meet the needs of mothers and children.

FISCAL IMPACT: The Health Equity Innovation initiative is funded by the Franklin County Department of Job and Family Services as a reimbursement grant. This effort does not generate any revenue nor require a City match. This ordinance allows for the acceptance and appropriation of the renewal grant funding up to \$130,784.16 within General Government Grant Fund 2220 and Grant #G402402.

Title

To authorize and direct the Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$130,784.16; and to authorize the appropriation to the Office of CelebrateOne within the City's General Government Grant Fund.

Body

WHEREAS, Franklin County Department of Jobs and Family Services awarded a Health Equity Innovation Grant to the Office of CelebrateOne in 2021 and renewed it in 2022; and

WHEREAS, a new grant has been awarded to CelebrateOne from the Franklin County Department of Jobs and Family Services for the period of October 1, 2023 to September 30, 2024 in the amount of \$130,784.16 to continue this work; and

WHEREAS, a new grant number will be assigned to this grant for purpose of financial tracking and reporting; and

WHEREAS, it has become necessary in the usual daily operation of the Office of CelebrateOne to accept and appropriate the renewal grant funds from the Franklin County Department of Jobs and Family Services; **NOW, THEREFORE**,

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

SECTION 1. That the Office of CelebrateOne is hereby authorized and directed to accept grant funds in the amount of \$130,784.16 from the Franklin County Department of Job and Family Services for the Health Equity Innovation and Birth Centers Initiative for the period beginning October 1, 2023 and ending September 30, 2024.

SECTION 2. That from the unappropriated monies in the fund known as the City's General Government Grant Fund 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$130,784.16 is appropriated to Grant #G402402 for the Office of CelebrateOne Department, Division No. 40-05, per the accounting codes attached to this ordinance.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That 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: 0804-2024

30-DAY

File ID: 0804-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: ED NMDA GRANT AGREEMENT GF

File Created: 03/12/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010341

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.: SETH BREHM SWHBrehm@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 authorize the transfer and expenditure of up to \$350,000.00 from the General Fund pursuant to the Grant Agreement dated December 12, 2023 between the City and North Market Development Authority, Inc. to provide sufficient cash for the grant from the Department of Development for the purpose of providing operational support to the nonprofit organization due to budgetary impacts as a result of the ongoing construction activities on the adjacent parcel. (\$350,000.00)

Sponsors:

Attachments: 0804-2024 NMDA GF

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/14/2024	DEVELOPMENT DIRECTOR	Approved	3/15/2024
1	2	3/15/2024	Judith Buster	Approved	3/18/2024
1	3	3/18/2024	Lynn Beatty	Approved	3/19/2024
1	4	3/18/2024	Adam Robins	Approved	3/20/2024
1	5	3/19/2024	Christopher Long	Approved	3/20/2024
1	6	3/20/2024	FINANCE DIRECTOR	Approved	3/21/2024
1	7	3/21/2024	Auditor Reviewer	Approved	3/22/2024
Notes: BRE589795 ACPO010341					
MNK/cp					
1	8	3/21/2024	AUDITOR APPROVER	Approved	3/25/2024
Notes: MNK/bam					
1	9	3/21/2024	ATTORNEY APPROVER	Approved	3/25/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 owns and leases to the North Market Development Authority, Inc., an Ohio nonprofit corporation (NMDA, hereinafter the “Grantee”) a longstanding public market on Franklin County Auditor Tax Parcel ID 010-054645 that is an incubator and innovator of small businesses while providing the residents and visitors local products and cultural vibrancy (the “North Market”). Construction activities began in the autumn of 2023 on the adjacent parcels of the Grantee’s previously leased parking lot. In accordance with Ordinance No. 2137-2023, the Director of the Department of Development (the “Director”) entered into the Grant Agreement dated December 12, 2023 (the “Agreement”) with the Grantee. That ordinance contemplated the Department of Development would pursuant to the Agreement submit for City Council consideration all necessary legislation to authorize grants not to exceed the amount of nine hundred fifty thousand dollars (\$950,000.00) to be distributed over the course of three (3) consecutive budget years to help mitigate the business disruption to the North Market and the small businesses operating there. Four hundred seventy-five thousand dollars (\$475,000.00) was dispersed from the 2023 budget, three hundred fifty thousand dollars (\$350,000.00) will be dispersed pursuant to this Ordinance from the 2024 budget, and up to one hundred twenty five thousand dollars (\$125,000.00) will be dispersed pursuant to a future ordinance from the 2025 budget. This ordinance authorizes the transfer and expenditure of \$350,000.00 from the General Fund.

CONTRACT COMPLIANCE

The contract compliance number for North Market Development Authority, Inc. is 034112 and expires July 16, 2025.

FISCAL IMPACTS

This legislation authorizes the transfer within a fund and the expenditure of three hundred fifty thousand dollars (\$350,000.00) from the 2024 General Fund.

Title

To authorize the transfer and expenditure of up to \$350,000.00 from the General Fund pursuant to the Grant Agreement dated December 12, 2023 between the City and North Market Development Authority, Inc. to provide sufficient cash for the grant from the Department of Development for the purpose of providing operational support to the nonprofit organization due to budgetary impacts as a result of the ongoing construction activities on the adjacent parcel. (\$350,000.00)

Body

WHEREAS, the City owns and leases a long standing public market on Franklin County Auditor Tax Parcel ID 010-054645 that is an incubator and innovator of small businesses while providing the residents and visitors local products and cultural vibrancy (the “North Market”) to the North Market Development Authority, Inc., an Ohio nonprofit corporation (NMDA, hereinafter the “Grantee”); and

WHEREAS, the construction activities on and in the vicinity of the adjacent former North Market parking lot have impacted the ability for patrons to access the North Market by ways of limiting parking and entrance into the North Market; and

WHEREAS, pursuant to Ordinance No. 2137-2023, the Department of Development entered into the Grant Agreement dated December 12, 2023 (the “Agreement”) with the Grantee to help mitigate the operational impact of the Grantee and the small businesses operating at the North Market; and

WHEREAS, under the Agreement, the Department of Development made a commitment to support the North Market and the Grantee in the amount of up to nine hundred fifty thousand dollars (\$950,000.00) collectively over three consecutive budget years; and

WHEREAS, Ordinance No. 2137-2023 authorized the transfer and expenditure of the first four-hundred seventy-five thousand dollars (\$475,000.00) for the purposes under the Agreement; and

WHEREAS, this legislation authorizes the transfer of cash within a fund and authorizes the expenditure of the second year’s grant in the amount of three hundred fifty thousand dollars (\$350,000.00); and

WHEREAS, this grant will allow for the continual operation of the North Market by the Grantee during the construction on the adjacent parcel through 2026; **NOW THEREFORE**,

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

SECTION 1. That the transfer of \$350,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-02 (Economic Development), object class 03 to object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purposes herein and under the Agreement, the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attached to this ordinance.

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

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

SECTION 5. This ordinance shall take effect and be in force from and after the earliest date permitted by law.



City of Columbus

Legislation Report

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

File Number: 0809-2024

30-Day

File ID: 0809-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: PUCO Grid Resilience Formula Grant

File Created: 03/12/2024

Final Action: 04/19/2024

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.: 5-7820

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 a Grid Resilience Formula Grant for Furnace 14043 Distribution Circuit Project from the Public Utilities Commission of Ohio (PUCO); to authorize the execution of grant and other requisite agreements with PUCO and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/12/2024	Susan Popp	Approved	3/14/2024
1	2	3/13/2024	Daniel Redmond	Approved	3/14/2024
1	3	3/13/2024	UTILITIES DIRECTOR	Approved	3/15/2024
1	4	3/14/2024	James M Gross	Approved	3/15/2024
1	5	3/14/2024	Kristian Fenner	Approved	3/18/2024
1	6	3/14/2024	Brandi Vance	Approved	3/18/2024
1	7	3/18/2024	Lynn Beatty	Approved	3/18/2024
1	8	3/18/2024	Adam Robins	Approved	3/20/2024
1	9	3/18/2024	Christopher Long	Approved	3/20/2024
1	10	3/18/2024	FINANCE DIRECTOR	Approved	3/20/2024
1	11	3/18/2024	ODI APPROVER	Approved	3/20/2024
1	12	3/19/2024	Auditor Reviewer	Approved	3/20/2024
Notes: MNK/cp					
1	13	3/20/2024	AUDITOR APPROVER	Approved	3/21/2024
Notes: MNK/bam					
1	14	3/21/2024	ATTORNEY APPROVER	Approved	3/22/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Public Utilities Commission of Ohio (PUCO) released a Grid Resilience Formula Grant Program on behalf of the State of Ohio which provides grants for the investment in electric grid infrastructure. The City meets the criteria to be eligible to submit an application. Award selections are anticipated to be approved by the PUCO and sent to the U.S. DOE for the U.S. DOE's required review and approval in the calendar year 2024. The U.S. DOE awarded to the PUCO in 2023 a total of \$14,216,570, which includes Ohio's allocations for federal fiscal years 1 and 2 of the program (\$7,122,706 and \$7,093,864, respectively).

This legislation will authorize the Director of the Department of Public Utilities to formally apply for a funding under this program for fiscal year 2024. It also authorizes the execution of agreements with the Public Utilities Commission of Ohio or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

The Columbus Division of Power is a full-service, publicly owned electrical utility that provides power to industry, business and residential customers through the purchase of wholesale power and delivered through its own distribution system. The City is requesting funding to improve the reliability of the Furnace 14043 distribution circuit. This Circuit is a critical connector transgressing approximately 8.7 miles within several disadvantaged areas and improvements are needed to replace aging assets and improve operational flexibility. This critical resiliency project involves replacing rotten wood distribution poles, damaged cross arms, potted porcelain fused cutouts, gapped lighting arresters, and main line conductor. In addition, new electronic reclosers, gang-operated air breaks, and solid blade disconnects will be installed to improve operational flexibility. The City is requesting \$1.5 M in grant funding for the first Phase of the project (design and engineering) with a 25% match of the total federal share requirement, or \$500,000. Anticipated future project costs (not requested in this grant) include: Construction \$11M, and Construction Inspection \$2M.

2. FISCAL IMPACT

Approval of this legislation will authorize the Director of Public Utilities to appropriate and expend grant

funds received from Public Utilities Commission of Ohio.

Title

To authorize the Director of the Department of Public Utilities to apply for a Grid Resilience Formula Grant for Furnace 14043 Distribution Circuit Project from the Public Utilities Commission of Ohio (PUCO); to authorize the execution of grant and other requisite agreements with PUCO and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Body

WHEREAS, the Public Utilities Commission of Ohio (PUCO) announced funding for the Grid Resilience Formula Grant Program, which is a grant program that includes funds to be awarded on a competitive basis; and

WHEREAS, PUCO is offering an opportunity for grant funding; and

WHEREAS, the City requests funding for construction funds for Furnace 14043 Distribution Circuit Project. Circuit 14043 is a critical connector transgressing approximately 8.7 miles within several disadvantaged areas and improvements are needed to replace aging assets and improve operational flexibility; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; **NOW**,

THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to submit an application for a grant for the Public Utilities Commission of Ohio; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Utilities.

SECTION 2. That the Director of the Department of Public Utilities be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving PUCO grant funding.

SECTION 3. That the Department of Public Utilities be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

SECTION 5. That 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: 0810-2024

30-day

File ID: 0810-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: ODOB Water and Wastewater Infrastructure Grant Program

File Created: 03/12/2024

Final Action: 04/19/2024

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.: 5-7820

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 a Water and Wastewater Infrastructure Grant for the Blueprint Hilltop - Eureka/Fremont Wastewater Project from the Ohio Department of Development; to authorize the execution of grant and other requisite agreements with the Ohio Department of Development and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/12/2024	Susan Popp	Approved	3/14/2024
1	2	3/13/2024	Daniel Redmond	Approved	3/14/2024
1	3	3/13/2024	UTILITIES DIRECTOR	Approved	3/15/2024
1	4	3/14/2024	Robert Priestas	Approved	3/15/2024
1	5	3/14/2024	Brandi Vance	Approved	3/18/2024
1	6	3/18/2024	Lynn Beatty	Approved	3/18/2024
1	7	3/18/2024	Adam Robins	Approved	3/20/2024
1	8	3/19/2024	Christopher Long	Approved	3/20/2024
1	9	3/20/2024	FINANCE DIRECTOR	Approved	3/21/2024
1	10	3/21/2024	Auditor Reviewer	Approved	3/22/2024
Notes: MNK/cp					
1	11	3/21/2024	AUDITOR APPROVER	Approved	3/25/2024
Notes: MNK/bam					
1	12	3/21/2024	ATTORNEY APPROVER	Approved	3/25/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Ohio Department of Development has a Water and Wastewater Infrastructure Grant Program which provides grants to improve access to clean drinking water and wastewater infrastructure. Grants of up to \$5 million for construction projects are available to Ohio communities. All political subdivisions with the authority to own and operate public water and sewer systems and non-profit, non-community public water systems may submit an application. Eligible construction projects can receive a maximum grant amount of \$5 million. The City meets the criteria to be eligible to submit an application.

This legislation will authorize the Director of the Department of Public Utilities to formally apply for a funding under this program. It also authorizes the execution of agreements with Ohio Department of Development or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

The Department of Public Utilities has identified a project (Blueprint Hilltop - Eureka/Fremont) that is part of City of Columbus' Consent Order program Blueprint Columbus, which will reduce storm water inflow and infiltration to the sanitary sewer system to prevent overflows and water in basement events. This project will construct nine large regional bio-retention basins, four rain gardens, up to 3,000 feet of water line replacement and up to 2,600 feet of new storm sewer in the Hilltop neighborhood. The construction is anticipated to start in mid 2024 and complete in May 2026.

2. FISCAL IMPACT

Approval of this legislation will authorize the Director of Public Utilities to appropriate and expend grant funds received from Ohio Department of Development. Matching funds will be provided from the City's Ohio EPA WPCLF Loan.

Title

To authorize the Director of the Department of Public Utilities to apply for a Water and Wastewater Infrastructure Grant for the Blueprint Hilltop - Eureka/Fremont Wastewater Project from the Ohio Department of Development; to authorize the execution of grant and other requisite agreements with the Ohio Department of Development and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any

awarded funds and the refund of any unused funds. (\$0.00)

Body

WHEREAS, the Ohio Department of Development (ODOD) has funding available from the Water and Wastewater Infrastructure Grant Program which is a grant program that includes funds to be awarded on a competitive basis; and

WHEREAS, ODOD is offering an opportunity for funding; and

WHEREAS, the City requests funding for construction funds for the Blueprint Hilltop - Eureka/Fremont Wastewater Project; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; **NOW**,

THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to submit an application for a grant for the ODOD Water and Wastewater Infrastructure Program; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Utilities.

SECTION 2. That the Director of the Department of Public Utilities be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving ODOD program grant funding.

SECTION 3. That the Department of Public Utilities be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

SECTION 5. That 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: 0817-2024

Emergency

File ID: 0817-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: General Fund Transfer

File Created: 03/13/2024

Final Action: 04/19/2024

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 authorize the City Auditor to transfer \$65,443,592.65 within the General Fund; and to declare an emergency (65,443,592.65)

Sponsors:

Attachments: Ord 0817-2024 Legislation Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/13/2024	Lynn Beatty	Approved	3/14/2024
1	2	3/13/2024	Kali Harris	Approved	3/14/2024
1	3	3/13/2024	Adam Robins	Approved	3/14/2024
1	4	3/14/2024	Christopher Long	Approved	3/14/2024
1	5	3/14/2024	FINANCE DIRECTOR	Approved	3/15/2024
1	6	3/15/2024	Auditor Reviewer	Approved	3/15/2024
Notes: BRE589729 ACDI002282 - CANCEL AFTER PASSAGE					
	MNK/cp				
1	7	3/15/2024	AUDITOR APPROVER	Approved	3/18/2024
Notes: MNK/bam					
1	8	3/15/2024	ATTORNEY APPROVER	Approved	3/18/2024
Notes: LLB					
1	9	4/11/2024	AUDITOR APPROVER	Approved	4/15/2024
Notes: MNK/bam					
1	10	4/11/2024	ATTORNEY APPROVER	Approved	4/15/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 transfer of \$65,443,592.65 within the General Fund. This transfer is needed to align budgetary appropriations with anticipated expenditures for Fiscal Year 2024.

Fiscal Impact: This ordinance authorizes the transfer of \$65,443,592.65 within the General Fund. No expenditures are requested in this ordinance.

Emergency action is requested so that necessary transfers can be processed as quickly as possible to ensure that budgetary appropriations are properly aligned with anticipated expenditures.

Title

To authorize the City Auditor to transfer \$65,443,592.65 within the General Fund; and to declare an emergency (65,443,592.65)

Body

WHEREAS, the transfer of \$65,443,592.65 within the General Fund is needed to align budgetary appropriations with anticipated expenditures for Fiscal Year 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the City Auditor to transfer funds with the General Fund so that such transfers can be processed as quickly as possible to ensure that budgetary appropriations are properly aligned with anticipated expenditures, 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 Auditor is hereby authorized to transfer \$65,443,592.65 within the General Fund per the account codes in the attachment to this ordinance.

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

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0823-2024

30-day

File ID: 0823-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024-2025 Indigov Constituent Mgt. Software

File Created: 03/13/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010357

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, on behalf of the Office of the Mayor, to enter into contract with Indigov Corporation for software licensing services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize the expenditure of \$63,168.00 from the Information Services Operating Fund. (\$63,168.00)

Sponsors:

Attachments: Exhibit A-Quote 2024-2025, Indigov - Sole Source Confirmation Columbus - signed, 0823-2024EXP, 0823-2024Sole Source Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/19/2024	TECHNOLOGY DIRECTOR	Approved	3/20/2024
1	2	3/19/2024	Jaclyn Bowman	Approved	3/21/2024
1	3	3/20/2024	Lynn Beatty	Approved	3/21/2024
1	4	3/21/2024	PURCHASING APPROVER	Approved	3/22/2024
1	5	3/21/2024	Adam Robins	Approved	3/25/2024
1	6	3/22/2024	Christopher Long	Approved	3/26/2024
1	7	3/22/2024	FINANCE DIRECTOR	Approved	3/26/2024
1	8	3/22/2024	ODI APPROVER	Approved	3/26/2024
1	9	3/26/2024	Auditor Reviewer	Approved	3/26/2024
Notes: ACPO010357					
	MNK/cp				
1	10	3/26/2024	AUDITOR APPROVER	Approved	3/28/2024
Notes: MNK/bam					
1	11	3/26/2024	ATTORNEY APPROVER	Approved	3/28/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Technology, on behalf of the Mayor's Office, to enter into contract with Indigov Corporation, a Delaware Corporation, for software licensing services, in the amount of \$63,168.00.

This software is an important management tool in the effective and proactive communication with constituents. The solution is custom built for public officials and allows staff and public officials to efficiently triage incoming communications, reply to those messages and conduct communication and data analysis. The total cost associated with this legislation is \$63,168.00. This contract will be for one year, beginning on June 30, 2024 and ending on June 29, 2025.

Indigov is the sole proprietor and manufacturer of Indigov software products. Thus Indigov software maintenance and support can only be provided by Indigov. As such, this ordinance is submitted in accordance with the provisions of sole source procurement of Columbus City Codes, Section 329.

This ordinance also authorizes the expenditure of \$63,168.00 for the above-described purpose.

FISCAL IMPACT

Funds are budgeted and available in the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE

Indigov Corporation

Vendor Account # 041171

Title

To authorize the Director of the Department of Technology, on behalf of the Office of the Mayor, to enter into contract with Indigov Corporation for software licensing services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize the expenditure of \$63,168.00 from the Information Services Operating Fund. (\$63,168.00)

Body

WHEREAS, the Office of the Mayor uses Indigov software to effectively and proactively communicate with constituents; and

WHEREAS, this ordinance authorizes entering into contract with Indigov for software maintenance and support; and

WHEREAS, the aforementioned contract will be for one year, starting on June 30, 2024 and ending on June 29, 2025, at a total cost of \$63,168.00; and

WHEREAS, because Indigov is the sole proprietor and manufacturer of Indigov software products, and because software maintenance and support can only be provided by Indigov, this ordinance is submitted in accordance with the provisions of sole source procurement of Columbus City Codes, Chapter 329; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Office of the Mayor, to enter into contract with Indigov Corporation for software licensing services in accordance with the provisions of sole source procurement of Columbus City Codes, Chapter 329 for the preservation of the public health, peace, property, and safety; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Mayor's Office, be and is hereby authorized to enter into a contract with Indigov Corporation for software licensing services for a one year period, starting on June 30, 2024 to June 29, 2025 at a total cost of \$63,168.00, in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Codes.

SECTION 2. That the expenditure of \$63,168.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Information Services Operating fund, as shown on the attachment to this ordinance. (see 0823-2024EXP)

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

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

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



City of Columbus

Legislation Report

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

File Number: 0825-2024

30-Day

File ID: 0825-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Rehabilitation of High Hazard Potential Dam Grant Program

File Created: 03/13/2024

Final Action: 04/19/2024

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.: 5-7820

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 participation in the Rehabilitation of High Hazard Potential Dam Program from the Ohio Department of Natural Resources; to authorize the execution of the grant and other requisite agreements with ODNR for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/15/2024	UTILITIES DIRECTOR	Approved	3/15/2024
1	2	3/15/2024	John Newsome	Approved	3/19/2024
1	3	3/15/2024	Brandi Vance	Approved	3/19/2024
1	4	3/18/2024	Lynn Beatty	Approved	3/19/2024
1	5	3/18/2024	Adam Robins	Approved	3/20/2024
1	6	3/18/2024	Christopher Long	Approved	3/20/2024
1	7	3/18/2024	FINANCE DIRECTOR	Approved	3/20/2024
1	8	3/19/2024	Auditor Reviewer	Approved	3/20/2024
Notes: MNK/cp					
1	9	3/20/2024	AUDITOR APPROVER	Approved	3/21/2024
Notes: MNK/bam					
1	10	3/21/2024	ATTORNEY APPROVER	Approved	3/22/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Ohio Department of Natural Resources provides funding for the Rehabilitation of High Hazard Potential Dams through the High Hazard Potential Dam Program. Project participants request to be a sub-applicant of the State of Ohio into the federal process. The grant request funding cap is \$7,500,000 or 12.5% of the total amount of funds made available, with 35% matching funds required for projects. Once funded the period of performance is 36 months. The Ohio Department of Natural Resources accepts applications for eligible participants to apply for funding on a competitive process.

Based on correspondence received from the Franklin County Emergency Management and Homeland Security office, Hoover and Griggs Dams are not rated poorly, however both Hoover and Griggs Dams are eligible to submit a request for funding and could be evaluated on a case by case basis due to the at risk population downstream.

The City requests grant funding consideration for the following:

- (1) The Griggs Dam Rehabilitation project requests \$500,000 in grant funds to repair a series of concrete deficiencies at the base of numerous security fence posts along the top Griggs dam. This project will repair the concrete and re-anchor the fence posts to improve security, public safety, and overall dam safety.
- (2) The Hoover Dam Rehabilitation project requests \$800,000 in grant funds to address the erosion at a site on Sunbury Road along Hoover Reservoir that was identified in the Hoover Erosion Study as a site needing erosion protection. Erosion occurs due to wave action, changing reservoir levels and ice damage along the reservoir shorelines. This project will construct erosion control measures to attempt to stop the erosion.

2. FISCAL IMPACT

Approval of this legislation will authorize the Director of Public Utilities to appropriate and expend grant funds received from the Ohio Department of Natural Resources.

Title

To authorize the Director of the Department of Public Utilities to apply for participation in the Rehabilitation of High Hazard Potential Dam Program from the Ohio Department of Natural Resources;

to authorize the execution of the grant and other requisite agreements with ODNR for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Body

WHEREAS, the Ohio Department of Natural Resources (ODNR) announced available funding for the Rehabilitation of High Hazard Potential Dam Program, which is a grant program that includes funds to be awarded on a competitive basis; and

WHEREAS, ODNR is offering an opportunity for grant funding; and

WHEREAS, the City requests funding consideration for the Griggs Dam and Hoover Dam projects; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; **NOW**,

THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to submit an application for a grant to the Ohio Department of Natural Resources; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Utilities.

SECTION 2. That the Director of the Department of Public Utilities be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving ODNR program grant funding.

SECTION 3. That the Department of Public Utilities be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

SECTION 5. That 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: 0829-2024

File ID: 0829-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Police Pursuit Vehicles UTC

File Created: 03/14/2024

Final Action: 04/19/2024

Auditor Cert #: BRPO002726

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 Finance and Management Director to enter into a Universal Term Contract for the option to purchase Police Pursuit Vehicles with Geo. Byers Sons Holding Inc.; 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	3/14/2024	PURCHASING APPROVER	Approved	3/18/2024
1	2	3/14/2024	Christopher Long	Approved	3/18/2024
1	3	3/14/2024	FINANCE DIRECTOR	Approved	3/18/2024
1	4	3/14/2024	ODI APPROVER	Approved	3/18/2024
1	5	3/15/2024	Auditor Reviewer	Approved	3/18/2024
Notes: BRPO002726					
	MNK/cp				
1	6	3/15/2024	AUDITOR APPROVER	Approved	3/19/2024
Notes: MNK/bam					
1	7	3/18/2024	ATTORNEY APPROVER	Approved	3/19/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Police Pursuit Vehicles with Geo. Byers Sons Holding Inc. The Department of Public Safety, Division of Police is the primary user for Police Pursuit Vehicle contract and the contract is used to replace older vehicles within the division. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 7, 2024. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

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. RFQ026902. Two (2) bids were received.

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

Geo. Byers Sons Holding Inc., CC# 006008, expires 3/13/2026, All Items, \$1.00
 Total Estimated Annual Expenditure: \$4,500,000.00, 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 BRPO002726. 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 Police Pursuit Vehicles with Geo. Byers Sons Holding Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Body

WHEREAS, the Police Pursuit Vehicles UTC will provide for the purchase of Police Pursuit Vehicles to replace older, higher maintenance Police Pursuit vehicles within the division; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 7, 2024 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, Division of Police to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Police Pursuit Vehicles; **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 Police Pursuit Vehicles in accordance with Request for Quotation RFQ026902 for a term of approximately three (3) years, expiring June 30, 2027, with the option to renew for one (1) additional year, as follows:

Geo. Byers Sons Holding Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 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: 0831-2024

30 Day

File ID: 0831-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Computers and Accessories UTC KH

File Created: 03/14/2024

Final Action: 04/19/2024

Auditor Cert #: BRPO002726

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.: KHaytas 5-6796

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 Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology LLC; and to authorize the expenditure of \$2.00. (\$2.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/18/2024	PURCHASING APPROVER	Approved	3/18/2024
1	2	3/18/2024	Christopher Long	Approved	3/20/2024
1	3	3/18/2024	FINANCE DIRECTOR	Approved	3/20/2024
1	4	3/18/2024	ODI APPROVER	Approved	3/20/2024
1	5	3/19/2024	Auditor Reviewer	Approved	3/20/2024
Notes: BRPO002726					
	MNK/cp				
1	6	3/19/2024	AUDITOR APPROVER	Approved	3/21/2024
Notes: MNK/bam					
1	7	3/20/2024	ATTORNEY APPROVER	Approved	3/21/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Computers and Accessories with Brown Enterprise Solutions, LLC, and Law and Order Technology LLC. These computers are used City wide. Desktop, laptop, cases, and monitors are used to conduct the City's daily business. The term of the proposed option contract would be approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 29, 2024. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter329 relating to competitive bidding (Request for Quotation No. RFQ026827). Four bids were received.

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

Brown Enterprise Solutions, LLC, CC# 010668 expires 2/2/2026, Items 1 thru 26, \$1.00.
 Law and Order Technology LLC, CC# 040906 expires 1/19/2026, Items 27 thru 49, \$1.00.
 Total Estimated Annual Expenditure: \$3,800,000 for use City wide.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726. 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 Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology LLC; and to authorize the expenditure of \$2.00. (\$2.00)

Body

WHEREAS, the Computers and Accessories UTC will provide for the purchase of desktops, laptops, and monitors used to conduct City business; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 29, 2024, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the City to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Computers and Accessories; **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 Computers and Accessories in accordance with Request for Quotation RFQ026827 for a term of approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year, as follows:

Brown Enterprise Solutions, LLC, Items 1 thru 26, \$1.00.
Law and Order Technology LLC, Items 27 thru 49, \$1.00.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726 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: 0835-2024

30-day

File ID: 0835-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Brightening Ohio Communities Grant

File Created: 03/15/2024

Final Action: 04/19/2024

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.: 5-7820

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 a Brightening Ohio Communities Grant for the Hilltop Phase II Street Lighting Project from the Ohio Department of Development; to authorize award of the grant if funded; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/15/2024	UTILITIES DIRECTOR	Approved	3/19/2024
1	2	3/18/2024	James M Gross	Approved	3/20/2024
1	3	3/18/2024	Kristian Fenner	Approved	3/20/2024
1	4	3/18/2024	Brandi Vance	Approved	3/20/2024
1	5	3/18/2024	Lynn Beatty	Approved	3/20/2024
1	6	3/18/2024	Adam Robins	Approved	3/20/2024
1	7	3/19/2024	Christopher Long	Approved	3/20/2024
1	8	3/20/2024	FINANCE DIRECTOR	Approved	3/21/2024
1	9	3/20/2024	ODI APPROVER	Approved	3/22/2024
1	10	3/21/2024	Auditor Reviewer	Approved	3/22/2024
Notes: MNK/cp					
1	11	3/21/2024	AUDITOR APPROVER	Approved	3/25/2024
Notes: MNK/bam					
1	12	3/21/2024	ATTORNEY APPROVER	Approved	3/25/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Brightening Ohio Communities (BOC) program is designed to provide grants to implement cost-effective, energy efficiency improvements for streetlights, perimeter lighting, and municipal-owned parking lot lighting in communities across Ohio. Funding for this program comes from the U.S. Department of Energy's (DOE) Energy Efficiency and Conservation Block Grant (EECBG) program, made possible by the Infrastructure Investment and Jobs Act (IIJA). Ohio was one of eight states awarded federal funding on Oct. 12 through the first round of the EECBG program. Ohio Department of Development is accepting applications for this program. This program provides \$3,130,030 with each county being eligible to receive a maximum award of \$500,000. Local units of government applying may submit multiple applications or multiple projects on one application, but total funding will be limited to \$500,000 per county. At a minimum, \$1,252,012 will be used for projects located within Ohio's Disadvantaged Communities.

The Department of Public Utilities proposed project (Hilltop Phase II Street Lighting Project) includes smart lighting improvements in the South Side Columbus neighborhoods area generally bounded by High Street on the west, Livingston Avenue on the north, Alum Creek Drive to the east and Marion Road to the south. The Department is requesting \$500,000 for the project which will replace approximately 3,900 existing HPS lights with LED lights that will be connected to a central control system. The street lighting activity falls within the consolidated plan goal for Public Facilities/Infrastructure Improvement and addresses the Low/Moderate Income Area Benefit National objective. The project is located in a primarily residential service area with approximately 70% residents who are low/moderate income and all the residents in the service area will benefit from the smart lighting improvement.

2. FISCAL IMPACT

Approval of this legislation will authorize the Director of Public Utilities to appropriate and expend grant funds received from the Ohio Department of Development.

Title

To authorize the Director of the Department of Public Utilities to apply for a Brightening Ohio Communities Grant for the Hilltop Phase II Street Lighting Project from the Ohio Department of

Development; to authorize award of the grant if funded; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Body

WHEREAS, the Ohio Department of Development provides funding for the Brightening Ohio Communities Program, which is a grant program that includes funds to be awarded on a competitive basis; and

WHEREAS, ODOD is offering an opportunity for grant funding; and

WHEREAS, the City requests funding for construction funds for the Hilltop Phase II Street lighting Project; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to submit an application for a grant for the Ohio Department of Development; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Utilities.

SECTION 2. That the Director of the Department of Public Utilities be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving the ODOD program grant funding.

SECTION 3. That the Department of Public Utilities be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

SECTION 5. That 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: 0839-2024

Emergency

File ID: 0839-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPS - 5911 - Integrated Winter Weather Solution
(IWWS)

File Created: 03/15/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010366

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.: Lela Van Horn 645-2729

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 Interim Director of the Department of Public Service to enter into a professional services contract with NeoTreks, Inc. for the Integrated Winter Weather Solution project; to authorize the expenditure of \$300,000.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$300,000.00)

Sponsors:

Attachments: Ord 0839-2024 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/19/2024	SERVICE DIRECTOR	Approved	3/20/2024
Notes: KBS/SJW					
1	5	3/22/2024	Steve Wentzel	Approved	3/25/2024
1	6	3/26/2024	Patrick Flint	Approved	3/26/2024
1	7	3/26/2024	Lynn Beatty	Approved	3/28/2024
1	8	3/27/2024	Adam Robins	Approved	3/28/2024
1	9	3/27/2024	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	10	3/27/2024	Adam Robins	Approved	3/28/2024
1	11	3/27/2024	FINANCE DIRECTOR	Approved	3/29/2024
1	12	3/27/2024	ODI APPROVER	Approved	3/29/2024
1	13	3/27/2024	Auditor Reviewer	Approved	3/29/2024
Notes: ACPO010366					
MNK/cp					
1	14	3/27/2024	AUDITOR APPROVER	Approved	3/29/2024
Notes: MNK/mah					
1	15	4/3/2024	ATTORNEY APPROVER	Approved	3/29/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Interim Director of Public Service to enter into a professional services contract with NeoTreks, Inc. in the amount of up to \$300,000.00 for the Integrated Winter Weather Solution project.

The intent of this project is to provide the City of Columbus, Department of Public Service to create an integrated winter weather solution that would allow for the combination of multiple systems into one integrated solution to better manage the city’s snow and ice operations.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Integrated Winter Weather Solution contract. The project was formally advertised on the Vendor Services web site from October 4, 2023, to November 1, 2023. The city received two (2) responses. An interview and Q&A session was held with the committee and both vendors. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee on December 13, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
NeoTreks, Inc.	Castle Rock, CO	Majority
Rubicon SmartCity	New York, NY	Majority

NeoTreks, Inc. received the highest score by the evaluation committee and will be awarded the Integrated Winter Weather Solution contract.

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

As part of their bid NeoTreks, Inc. has proposed the following subcontractor to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Columbus Car Audio & Accessories	Columbus, OH	Majority

2. CONTRACT COMPLIANCE

The contract compliance number for NeoTreks, Inc. is CC047044 and expires 10/20/2025.

3. FISCAL IMPACT

Funding in the amount of \$300,000.00 is available in Fund 2265, the Street Construction Maintenance and Repair Fund. All funds are budgeted and appropriated.

4. 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). NeoTreks, Inc. submitted a proposal that did not meet the goal. After reviewing the information provided, ODI decided to waive the goal requirements for this award due to the specialized system that is being provided to the City.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract combining multiple systems into one integrated solution to better manage the city's snow and ice operations in order to allow adequate time to install the system so that it is operable in time for winter operations training, to ensure the safety of the traveling public.

Title

To authorize the Interim Director of the Department of Public Service to enter into a professional services contract with NeoTreks, Inc. for the Integrated Winter Weather Solution project; to authorize the expenditure of \$300,000.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$300,000.00)

Body

WHEREAS, there is a need for the Department of Public Service to enter into a professional services contract to create an integrated winter weather solution that would allow for the combination of multiple systems into one integrated solution to better manage the city's snow and ice operations; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Integrated Winter Weather Solution project; and

WHEREAS, NeoTreks, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into contract with NeoTreks, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

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

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 8% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, NeoTreks, Inc. submitted a proposal that did not meet the MBE/WBE Program goal, and upon reviewing the information provided, ODI waived the goal requirements for this award due to the

specialized system that is being provided to the City; 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 Interim Director of Public Service to enter into contract with NeoTreks, Inc. so that the new integrated system may be up to date as soon as possible in order for winter operations training before the upcoming winter season, to ensure the safety of the traveling public, 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 Interim Director of Public Service be, and hereby is, authorized to enter into a professional services contract with NeoTreks, Inc. at 202 Sixth Street-Suite 302, Castle Rock, CO 80104, for the Integrated Winter Weather Solution project in an amount up to \$300,000.00.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 0852-2024

Emerg

File ID: 0852-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Police SAMSHA EXTENSION Yr 5 Service Contract

File Created: 03/19/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010389

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.: Captain Parrish 614-221-3132

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 Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC for grant management services for the RREACT program, to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$94,500.00 from the General Government Grant Fund; and to declare an emergency. (\$94,500.00)

Sponsors:

Attachments: Bid Waiver Form_City of Columbus_Village Venture_2019_SAMHSA (002) EXTENSION Year 5, 0852-2024 SAMSHA 2019 Extension

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/22/2024	SAFETY DIRECTOR	Approved	3/22/2024
1	2	3/22/2024	Mitchell Clay	Approved	3/26/2024
1	3	3/25/2024	Trisha Wentzel	Approved	3/26/2024
1	4	3/28/2024	Dan Giangardella	Approved	3/27/2024
1	5	3/29/2024	Robert M. Miller	Approved	4/1/2024
1	6	4/1/2024	Lynn Beatty	Approved	4/2/2024
1	7	4/2/2024	PURCHASING APPROVER	Approved	4/3/2024
1	8	4/2/2024	Adam Robins	Approved	4/4/2024
1	9	4/2/2024	Christopher Long	Approved	4/4/2024
1	10	4/4/2024	FINANCE DIRECTOR	Approved	4/4/2024
1	11	4/5/2024	Auditor Reviewer	Approved	4/8/2024
Notes: ACPO010389					
	MNK/cp				
1	12	4/5/2024	AUDITOR APPROVER	Approved	4/9/2024
Notes: MNK/bam					
1	13	4/5/2024	ATTORNEY APPROVER	Approved	4/9/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Director of Public Safety, on behalf of The Division of Police and the Division of Fire is requesting approval to enter into contract with Alina Sharafutdinova DBA Village Venture LLC. The Department of Public Safety received a U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration award, funding the Rapid Response Emergency Addiction Crisis Team (RREACT) outreach efforts in October 2019. The project award period was granted a formal extension period of 12 months. The extension grant budget period is September 30, 2023 through September 29, 2024. The grant extension will allow the completion of the initially approved program goals and permit an orderly phase-out of program objectives. Alina Sharafutdinova, DBA Village Venture, LLC, was selected as the grant program manager under the original award cycle. Village Venture, LLC operates under the guidance of Alina Sharafutdinova and consists of a team of data scientists, a data QA admin, and a project manager. Over five years of RREACT's operations, Alina Sharafutdinova has provided program management contract services to the team using the SAMHSA FR-CARA grant.

Through this contract, Village Venture, LLC will serve as a project, process, compliance, and reporting coordinator for the grant project under the 2019 SAMHSA FR-CARA Award. The Village Venture team will be responsible for the 2019 SAMHSA FR-CARA project phase-out, management and execution of the proposed objectives, data evaluation and analysis, and federal reporting. Village Venture, LLC will serve as the SAMHSA grant specialist's primary point of contact and ensure project implementation is completed according to grant goals, objectives, and timeline. Village Venture will work closely with the Columbus Division of Fire and Columbus Division of Police to ensure fiscal and programmatic reports are prepared and submitted on time.

BID INFORMATION: The Public Safety Department requests to waive competitive bid provisions of the Columbus City Code to enter into contract with Alina Sharafutdinova DBA Village Venture LLC due to her expertise with this specific grant that she has been working on for the past four years. This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE NUMBER: CC042775 expires on 8/22/2024

FISCAL IMPACT: This ordinance authorizes the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC for funds in the amount of \$94,500.00 for continued grant management services. There are funds allocated in the General Government Grant Fund for these services.

EMERGENCY DESIGNATION This ordinance is submitted as an emergency because the grant started October 1, 2023 and ends September 30, 2024 and the divisions need to continue and complete programs goals during this final extension and the divisions do not want to lose the funding for this program.

Title

To authorize and direct the Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC for grant management services for the RREACT program, to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$94,500.00 from the General Government Grant Fund; and to declare an emergency. (\$94,500.00)

Body

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into a grants management service contract with Alina Sharafutdinova DBA Village Venture LLC; and

WHEREAS, it is necessary to authorize funds in the amount of \$94,500.00; and

WHEREAS, the Division of Police has a need for grant management services for the SAMHSA grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with Alina Sharafutdinova DBA Village Venture LLC to ensure uninterrupted service and meet grant program goals and deadlines, for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized and directed to enter into contract with Alina Sharafutdinova DBA Village Venture LLC for grant program management services for the Divisions of Police and Fire.

SECTION 2. . That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code to permit the aforementioned contract and does hereby waive the same.

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

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

SECTION 5. That the expenditure of \$94,500.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 General Government Grants Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0859-2024

30-Day

File ID: 0859-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Program Year 2025 Loans Authorization (WSRLA)

File Created: 03/19/2024

Final Action: 04/19/2024

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.: Abbie L. Green (614) 645-5864

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 Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority during Program Year 2025 for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/21/2024	UTILITIES DIRECTOR	Approved	3/21/2024
1	2	3/22/2024	John Newsome	Approved	3/26/2024
1	3	3/22/2024	Brandi Vance	Approved	3/26/2024
1	4	3/25/2024	Lynn Beatty	Approved	3/26/2024
1	5	3/25/2024	Adam Robins	Approved	3/27/2024
1	6	3/25/2024	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	3/25/2024	Adam Robins	Approved	3/26/2024
1	8	3/25/2024	FINANCE DIRECTOR	Approved	3/27/2024
1	9	3/26/2024	Auditor Reviewer	Approved	3/27/2024
Notes: MNK/cp					
1	10	3/26/2024	AUDITOR APPROVER	Approved	3/28/2024
Notes: MNK/vlv					
1	11	3/26/2024	ATTORNEY APPROVER	Approved	3/28/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 seeks City Council approval for the Director of the Department of Public Utilities (DPU) to execute Water Supply Revolving Loan Account (WSRLA) loan agreements through a loan program jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA) for the construction of DPU water distribution and supply system improvements.

The WSRLA program provides below-market interest rate loans for municipal water system improvements. The 35 capital improvement construction projects listed in Section 1 of this ordinance, totaling approximately \$555 million, are believed by DPU to qualify for the WSRLA program and have been nominated by DPU for loan funding through the WSRLA in Program Year 2025, which runs from July 1, 2024 through June 30, 2025. A WSRLA loan application is submitted for each project after the bid results are known. An ordinance is also submitted for City Council approval to award the bid and to use loan funding to finance the project. The OWDA Board typically reviews applications and approves loans the month following receipt of the application if all other required information has also been submitted. The Ohio EPA (OEPA) requires City Council approval of an ordinance authorizing applications to be submitted for the WSRLA loan program.

The Department of Public Utilities anticipates applying for loan funding for the projects listed in Section 1 of this ordinance. However, it may become necessary to add or subtract from this list of projects depending upon project schedule adjustments, departmental need, or OEPA/OWDA deciding the project is not eligible for WSRLA loan funding.

2. FISCAL IMPACT

An expenditure is not requested with this ordinance. All applicable loan administration fees will be rolled into each loan upon execution of the loan agreements. An ordinance will be submitted seeking City Council approval to award the construction bid for each project, while also seeking City Council approval to loan fund the awarded contract. These WSRLA loans will be paid off over a 20-year period from

water service fees (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority during Program Year 2025 for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans. (\$0.00)

Body

WHEREAS, in Program Year 2025 the Department of Public Utilities is scheduled to prepare loan applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of capital improvements projects under the direction of the Division of Water, the financial assistance for which may be of assistance in reducing total project costs to the City's water rate payers; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept, and enter into Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities is authorized to apply for, accept, and enter into Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority to finance Division of Water projects, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, for the projects listed below:

	CIP Number	Project Name
1	690236-100102	Aragon Ave. Area WL Improvements
2	690236-100120	Newton/Bedford Area WL Improvements
3	690236-100126	Sawmill Place Blvd. Area WL Improvements
4	690236-100129	Bluefield Drive Area WL Improvements
5	690236-100131	Atlanta Drive WL Improvements
6	690236-100133	Lexington WL Improvements
7	690236-100134	Jermain Dr WL Improvements
8	690236-100135	Heyl Ave WL Improvements
9	690236-100136	Athens Ave & Rumsey Rd Area WL Improvements
10	690236-100137	Kenwick WL Improvements
11	690236-100138	Velma Ave Area WL Improvements

- 12 690236-100143 Eureka Fremont WL Improvements
- 13 690236-100144 Kent-Fairwood Area WL Improvements
- 14 690236-100145 Palmetto Westgate WL Improvements
- 15 690236-100157 N. Sixth St & Third Ave Area WL Improvements
- 16 690236-100159 5th Ave by Northwest -Edgehill Meadow Area WL Improvements
- 17 690236-100175 Lead Service Line Replacement
- 18 690236-100180 South High Street & I270 Area WL Improvements
- 19 690278-100010 DRWP Tunnel Repair
- 20 690291-100009 PAWP Control Room & Laboratory Renovation
- 21 690502-100001 Fourth Water Plant Transmission Main Mod# 3 Detailed Design
- 22 690502-100004 Professional Construction Management (PCM) - 4th Water Plant Transmission Main

- 23 690502-100005 Morse Rd 48 Inch Transmission Main Lowering
- 24 690552-100000 Plant Drain & Water System Improvements
- 25 690552-100001 PAWP Plant Drain & Water System Improvements
- 26 690567-100000 DRWP Automation Upgrades
- 27 690578-100000 DRWP Caustic Feed Improvements
- 28 690580-100000 PAWP Wellfield Development - CW112
- 29 690587-100004 Professional Construction Management (PCM) - 4th Water Plant
- 30 690600-100000 Fourth Water Plant Mod# 2 Detailed Design
- 31 690600-100002 Fourth Water Plant - Site Preparation
- 32 690600-100003 Fourth Water Plant - Electrical Substation
- 33 690618-100000 DRWP GAC Improvements
- 34 690700-100000 Lead Service Line Replacement Pt. 2
- 35 TBD Water Quality Assurance Lab Equipment (WQAL) LC/MS/MS Emerging Contaminants

SECTION 2. That City Council understands and agrees that the list of projects in Section 1 of this ordinance are the projects the Department of Public Utilities anticipates submitting for Water Supply Revolving Loan Account Loan Agreements; that projects may be added to or subtracted from the list due to schedule changes or department need; and City Council authorizes the Director of the Department of Public Utilities to make changes to the list as the Director of the Department of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

SECTION 3. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan(s).

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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: 0863-2024

Emergency

File ID: 0863-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: CBRE Contract Modification 2024

File Created: 03/19/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010361

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.: J. Taylor 5-1365

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 Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the expenditure of \$984,682.00 within the General Fund; to extend the term of the current facility management agreement to December 31, 2024; and to declare an emergency. (\$984,682.00)

Sponsors:

Attachments: CBRE MOD ORD 0863-2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/19/2024	Angela Cousin	Approved	3/21/2024
1	2	3/19/2024	Dwaine Thames	Approved	3/21/2024
1	3	3/20/2024	Kristina Ahmetaj	Approved	3/21/2024
1	4	3/20/2024	Lynn Beatty	Approved	3/22/2024
1	5	3/21/2024	Adam Robins	Approved	3/22/2024
1	6	3/22/2024	Christopher Long	Approved	3/25/2024
1	7	3/22/2024	FINANCE DIRECTOR	Approved	3/26/2024
1	8	3/22/2024	ODI APPROVER	Approved	3/26/2024
1	9	3/26/2024	Auditor Reviewer	Approved	3/26/2024
Notes: ACPO010361					
	MNK/cp				
1	10	3/26/2024	AUDITOR APPROVER	Approved	3/28/2024
Notes: MNK/vlv					
1	11	4/3/2024	ATTORNEY APPROVER	Approved	3/28/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 modify a contract with CBRE Government Services, LLC (CBRE) for facility management services at the Franklin County Municipal Court Building. Since 2007, the Department of Finance and Management has contracted for facility management services for the Franklin County Municipal Court Building at 375 S. High Street.

CBRE is responsible for regularly assessing the conditions of the building and its systems, developing and implementing building operations (including janitorial and security services), performing preventive maintenance, and establishing capital plans necessary to maintain, preserve, and keep the premises in good repair and condition. At the City's request, CBRE may also act as a liaison and assist in the oversight of the design and build out of building renovations and improvements at these facilities.

This modification is necessary to add additional funding to and extend the term of the facility management agreement. It is necessary to extend the term of the contract through December 2024, to allow for the Department of Finance and Management to bid out these services via a Best Value Proposal solicitation. The original term was delayed 6 months from the intended start date. By modifying the current contract to the end of the calendar year, it will allow for better budgeted forecasting going forward. The current contract period ends on May 31, 2024.

The initial term of this contract was awarded pursuant to Ordinance 1223-2019 and was for the period June 1, 2019 - May 31, 2020, with four (4) annual renewal options. The first contract renewal was awarded pursuant to Ordinance 0873-2020 and was for the period June 1, 2020 - May 31, 2021. A contract modification was done to add additional funds in the amount of \$270,000 pursuant to ordinance 2100-2020. The second contract renewal was awarded pursuant to Ordinance 0908-2021 and was for the period June 1, 2021 - May 31, 2022. The third renewal was awarded pursuant to Ordinance 0653-2022 and was for the period June 1, 2022 - May 31, 2023. A contract modification was done for additional funds in the amount of \$160,000.00, pursuant to Ordinance No. 3171-2022. The fourth (4th) and final contract renewal was awarded pursuant to Ordinance 1258-2023 for the period June 1, 2023 - May 31, 2024. A contract modification was done for additional funds in the amount of \$208,973.00, pursuant to Ordinance No. 3114-2023.

The cost break-down for the additional funding needed for this facility management services at the Municipal Court Building are as follows:

Facility Management - \$369,207.00

Operational Expenses - \$615,475.00

Emergency action is requested to ensure that this contract can be modified promptly to make certain that the facility management services at the Municipal Court Building can continue without interruption.

CBRE Government Services, LLC Federal Tax ID: 80-0659792, CC027385

Fiscal Impact: This ordinance authorizes an expenditure of up to \$984,682.00 within the General Fund with CBRE Government Services, LLC for facility management services at the Franklin County Municipal Court Building. The amount was determined based on historical expenditure data collected over the last 12 months.

Ordinance 1258-2023 authorized the expenditure of \$1,633,828.00 for these facility management services. Ordinance 3114-2023 authorized the expenditure of \$208,973.00 for flooring and elevator generator replacement as well as personnel costs. With this modification, the 2023-2024 contract amount will be \$2,827,483.00. In 2022, the Finance and Management Department expended \$2,944,710.00 for these services collectively.

Title

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the expenditure of \$984,682.00 within the General Fund; to extend the term of the current facility management agreement to December 31, 2024; and to declare an emergency. (\$984,682.00)

Body

WHEREAS, the Department of Finance and Management is currently under contract with CBRE Government Services, LLC for facility management services related to maintaining and operating the Franklin County Municipal Court Building at 375 S. High Street; and

WHEREAS, the current agreement ends on May 31, 2024 and it is the desire of the Department of Finance and Management to bid out the facility management services via a Best Value Proposal solicitation; and

WHEREAS, it is necessary to modify this contract in order to add additional funding to and extend the term of the facility management agreement to December 31, 2024; and

WHEREAS, it is necessary to authorize an expenditure of \$984,682.00 within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management

Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with CBRE Government Services, so that facility management services at the Franklin County Municipal Court Building can continue without interruption,, 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 Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to modify a contract with CBRE Government Services, LLC for facility management services at the Franklin County Municipal Court Building.

SECTION 2. That the expenditure of \$984,682.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1 above, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the current contract period ending on May 31, 2024 be extended to December 31, 2024.

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

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

SECTION 7. That for 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: 0866-2024

30-Day

File ID: 0866-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU- DOSD & DOW - Roofing Services FEM
0701.2

File Created: 03/19/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010362

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.: Suzy Popp 5-8618

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 modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Sewerage & Drainage and Division of Water facilities; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Sanitary Fund and \$47,000.00 from the Water Operating Fund. (\$397,000.00)

Sponsors:

Attachments: Ord 0866-2024 FEM 0701.2 Renewal 2, Ord 0866-2024
Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/19/2024	Susan Popp	Approved	3/21/2024
1	2	3/20/2024	Daniel Redmond	Approved	3/21/2024
1	3	3/20/2024	UTILITIES DIRECTOR	Approved	3/22/2024
1	4	3/20/2024	Robert Priestas	Approved	3/22/2024
1	5	3/20/2024	John Newsome	Approved	3/21/2024
1	6	3/21/2024	Brandi Vance	Approved	3/22/2024
1	7	3/21/2024	Lynn Beatty	Approved	3/25/2024
1	8	3/21/2024	Adam Robins	Approved	3/25/2024
1	9	3/22/2024	Christopher Long	Approved	3/26/2024
1	10	3/22/2024	FINANCE DIRECTOR	Approved	3/26/2024
1	11	3/22/2024	ODI APPROVER	Approved	3/26/2024
1	12	3/26/2024	Auditor Reviewer	Approved	3/26/2024
Notes: ACPO010362					
	MNK/cp				
1	13	3/26/2024	AUDITOR APPROVER	Approved	3/28/2024
Notes: MNK/vlv					
1	14	3/26/2024	ATTORNEY APPROVER	Approved	3/28/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Public Utilities to enter into a contract modification No. 2 with Phinney Industrial Roofing Services and Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage (DOSD) facilities and to add the Division of Water (DOW) facilities. (FEM 0701.2).

The contract modification No. 2 will continue to provide roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement for various Department of Public Utilities facilities. The contract also covers documentation of semi-annual inspections and warranty work, as needed or requested. This contract allows future facilities within the Department of Public Utilities (DPU) to be added by modification. Annual inspection and maintenance of all facility roofs protect against roof system failure.

This contract is expected to be renewed and extended annually. The initial contract period authorized by Ordinance No. 2242-2022 was from November 1, 2022, to October 31, 2023, with an option for four (4) additional renewal years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council. Phinney Industrial Roofing Services & Maintenance, LLC was awarded the original contract through a competitive bid process. Ordinance No. 2345-2023 authorized a renewal term of November 1, 2023 to October 31, 2024. This ordinance authorizes a renewal period of November 1, 2024 to October 31, 2025.

This Ordinance authorizes the second one-year renewal option, and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification No. 2 is ADD \$397,000.00.
2. Reason additional funds were not foreseen: Anticipated renewal. The original contract allows for

four (4) extension periods on a year to year basis. This modification No. 2 is to provide the funding necessary for the payment of services to be provided through October 2025.

3. Reason other procurement processes were not used: This modification No. 2 is part of the terms of the contract as originally bid.
4. How was cost determined: The costs were part of the initial bid.

SUPPLIER:

Phinney Industrial Roofing Services & Maintenance, LLC | D365 Vendor #034464 | Expires 6/24/2024 |

Phinney Industrial Roofing does not hold MBE/WBE status.

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

FISCAL IMPACT: \$397,000.00 is being requested for this service

\$397,000.00 is budgeted and needed for this contract modification.

Labor: \$250,000.00 (DOSD), \$ 35,000.00 (DOW)

Materials: \$100,000.00 (DOSD), \$ 12,000.00 (DOW)

\$156,087.72 was spent in 2023

\$446,608.70 was spent in 2022

Title

To authorize the Director of the Department of Public Utilities to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Sewerage & Drainage and Division of Water facilities; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Sanitary Fund and \$47,000.00 from the Water Operating Fund. (\$397,000.00)

Body

WHEREAS, there continues to be a need for roofing maintenance services at various Department of Public Utilities facilities; and

WHEREAS, the Department publicly opened two (2) bids on June 22, 2022, and Phinney Industrial Roofing Services & Maintenance, LLC was deemed the lowest, best, most responsive and responsible bidder; and

WHEREAS, the contract is structured with an initial period of one (1) year from the date of execution, with the option for four (4) additional renewal years based on mutual agreement and approval; and

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

WHEREAS, the expenditure of \$397,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$250,000.00 from object class 03, Services, and \$100,000.00 from object class 02, Materials & Supplies and Fund 6000, Water Operating Fund, as \$35,000.00 from object class 03, Services, and \$12,000.00 from object class 2, Materials & Supplies, per the accounting codes in the attachment to this ordinance; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC, 700 Hadley Dr., Columbus, OH 43228, through October 2025, for roofing maintenance services at Division of Sewerage and Drainage and Division of Water facilities.

SECTION 2. That this contract modification No. 2 is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$397,000.00, or so much thereof as may be needed, is hereby authorized in \$250,000.00 object class 03 Services, Sewer Operating Fund 6100; \$100,000.00 object class 02, Sewer Operating Fund 6100 and \$35,000.00 object class 03, Water Operating Fund 6000; \$12,000.00, Object class 02, Water Operating Fund 6000, 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: 0873-2024

30-Day

File ID: 0873-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Bon-Air and South Park Quit Claim

File Created: 03/20/2024

Final Action: 04/19/2024

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.: Andrea Lossick x52209

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 Interim Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way consisting of a collective 0.744 acre portion of Bon Air Drive and South Park Drive to Clark Baltzell and Gloria Zaharoff.

Sponsors:

Attachments: Ord. 0873-2024 description & exhibit - 2022-030 -
llewellyn, Ord. 0873-2024 BON-AIR LEGAL
DESCRIPTION ROW, Ord. 0873-2024 SOUTH PARK
LEGAL DESCRIPTION ROW

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	SERVICE DIRECTOR	Approved	3/22/2024
Notes: KBS/SJW					
1	3	3/25/2024	ATTORNEY APPROVER	Approved	3/27/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 City of Columbus, Department of Public Service, received a request from Clark Baltzell and Gloria Zaharoff, asking that the City sell them a 0.744 acre portion of right-of-way. The right of way areas are also known as Bon Air Drive (0.331) and South Park Drive (0.413) with Llewellyn Road abutting each portion at the west and Cottage Street abutting at the east of each portion. Right-of-way area is unimproved and exists within or adjacent to the parcel (PID=600-155355).

Transfer of this right-of-way will facilitate the combining of the parcel while removing the right-of-way from the parcel and allowing removal of the division in their parcel for better continuity. The Department of Public Service has agreed to transfer the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, the City will not be adversely affected by the transfer of this right-of-way and that a general utility easement will be retained over the portions. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$48,612.00 was established. Applicant requested mitigation. This request went before the Land Review Commission on August 17, 2023. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Clark Baltzell and Gloria Zaharoff, at the cost of \$0.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$0.00 and no funds are to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way consisting of a collective 0.744 acre portion of Bon Air Drive and South Park Drive to Clark Baltzell and Gloria Zaharoff.

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from Clark Baltzell and Gloria Zaharoff, asking that the City sell them a 0.744 acre portion of right-of-way. The right of way areas are also known as Bon Air Drive (0.331) and South Park Drive (0.413) with Llewellyn Road abutting each portion at the west and Cottage Street abutting at the east of each portion. The right-of-way area is unimproved and exists within or adjacent to the parcel (PID=600-155355); and

WHEREAS, transfer of this right-of-way will facilitate the combining of the parcel while removing the right-of-way from the parcel and allowing removal of the division in their parcel for better continuity; and

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

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, the City will not be adversely affected by the transfer of this right-of-way and that a general utility easement will be retained over the portions; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$48,612.00 was established and applicant requested complete mitigation; and

WHEREAS, this request went before the Land Review Commission on August 17, 2023; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Clark Baltzell and Gloria Zaharoff, at the cost of \$0.00 to them;
NOW, THEREFORE,

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

SECTION 1. That the Interim Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to Clark Baltzell and Gloria Zaharoff; to-wit:

0.331 ACRE PROPERTY DESCRIPTION - BON-AIR DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 17, United States Military District, being part of Bon-Air Drive right of way, as shown and delineated upon the plat "Gould Park No. 3" a subdivision of record in Plat Book 20, Page 20, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more

particularly described as follows:

Beginning at an iron pipe set at the intersection of the easterly right of way line of Llewellyn Road (40 feet in width, Ded. by Plat Book 19, Page 31) with the northerly right of way line of Bon-Air Drive (40.00 feet in width, Ded. by Plat Book 20, Page 20) as shown and delineated upon said plat of "Gould Park No. 3" and at the southwesterly corner of Tract 1 as conveyed to Clark Duane Baltzell by deed of record in Official Record Volume 4097, Page I03 and Gloria J. Zaharoff by deed of record in Instrument No. 201607120088603;

Thence South $86^{\circ}00'29''$ East, along said northerly right of way line and the southerly line of said Tract 1, a distance of 360.00 feet to an iron pin set at the intersection of said northerly right of way line with the westerly right of way line of Cottage Street (40.00 feet in width, Ded. by Plat Book 20, Page 20) and at the southeasterly corner of said Tract 1;

Thence South $03^{\circ}59'31''$ West, along an extension of said westerly right of way line, a distance of 40.00 feet to an iron pin set at the intersection of the southerly right of way line of said Bon-Air Drive and the westerly right of way line of said Cottage Street, and at the northeasterly corner of Tract 2 as described in said deed to Clark Duane Baltzell and Gloria J. Zaharoff,

Thence North $86^{\circ}00'29''$ West, along said southerly right of way line and the northerly line of said Tract 2, a distance of 360.00 feet to an iron pin set at the intersection of said southerly right of way line with the easterly right of way line of said Llewellyn Road and at the northwesterly corner of said Tract 2;

Thence North $03^{\circ}59'31''$ East, along an extension of the easterly right of way line of said Llewellyn Road, a distance of 40.00 feet to place of beginning and containing 0.331 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 establishing a bearing of South $86^{\circ}00'29''$ West, for the northerly right of way line of Linwood Drive.

Iron pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by Arcadis Survey, Columbus, Ohio, and is based on an actual field survey of the premises performed in January 2023.

0.413 ACRE PROPERTY DESCRIPTION - SOUTH PARK DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 17, United States Military District, being part of South Park Drive right of way, as shown and delineated upon the plat "Gould Park No. 3" a subdivision of record in Plat Book 20, Page 20, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pipe set at the intersection of the easterly right of way line of Llewellyn Road (40 feet in width, Ded. by Plat Book 19, Page 31) with the northerly right of way line of South Park Drive (50.00 feet in width, Ded. by Plat Book 20, Page 20) as shown and delineated upon said plat of "Gould Park No. 3" and at the southwesterly corner of Tract 2 as conveyed to Clark Duane Baltzell by deed of record in Official Record Volume 4097, Page I03 and Gloria J. Zaharoff by deed of record in Instrument

No. 201607120088603;

Thence South 86°01'29" East, along said northerly right of way line and the southerly line of said Tract 2, a distance of 360.00 feet to an iron pin set at the intersection of said northerly right of way line with the westerly right of way line of Cottage Street (40.00 feet in width, Ded. by Plat Book 20, Page 20) and at the southeasterly corner of said Tract 2;

Thence South 03°59'31" West, along an extension of said westerly right of way line, a distance of 50.00 feet to an iron pin set in the southerly right of way line of said South Park Drive and in the northerly line of Tract 3 as described in said deed to Clark Duane Baltzell and Gloria J. Zaharoff,

Thence North 86°01'29" West, along said southerly right of way line and the northerly line of said Tract 3, a distance of 360.00 feet to an iron pin set at the intersection of said southerly right of way line with the extension of the easterly right of way line of said Llewellyn Road;

Thence North 03°59'31" East, along the extension of the easterly right of way line of said Llewellyn Road, a distance of 50.00 feet to place of beginning and containing 0.413 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 establishing a bearing of South 86°00'29" West, for the northerly right of way line of Linwood Drive.

Iron pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by Arcadis Survey, Columbus, Ohio, and is based on an actual field survey of the premises performed in January 2023

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Interim Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Interim Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That 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: 0876-2024

30-DAY

File ID: 0876-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: LANDBANK MPHI 168 S. HARRIS AE.V
(010-035818)

File Created: 03/20/2024

Final Action: 04/19/2024

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.: Chuck Pardi (5-2587)

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 execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (168 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/20/2024	DEVELOPMENT DIRECTOR	Approved	3/22/2024
Notes: HRJ					
1	2	3/20/2024	ATTORNEY APPROVER	Approved	3/22/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel 168 S Harris Ave. (010-035818) to Miguel A. Garcia, an Ohio Resident, who will rehabilitate a structure on the parcel under a new pilot program (Moderately Priced Housing Initiative). The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (168 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land

acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Miguel A. Garcia:

PARCEL NUMBER: (010-035818)
ADDRESS: 168 S Harris Ave., Columbus, Ohio 43204
PRICE: \$26,000.00 plus a \$195.00 processing fee
USE: Single Family Rehabilitation

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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



City of Columbus

Legislation Report

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

File Number: 0877-2024

30-DAY

File ID: 0877-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: LANDBANK MPHI 2314 MIDDLEHURST DR.
(010-167435)

File Created: 03/20/2024

Final Action: 04/19/2024

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.: Chuck Pardi (5-2587)

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 execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2314 Middlehurst Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/20/2024	DEVELOPMENT DIRECTOR	Approved	3/22/2024
Notes: HRJ					
1	2	3/20/2024	ATTORNEY APPROVER	Approved	3/22/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel 2314 Middlehurst Dr. (010-167435) to Prodigy Construction Management, who will construct a single family home on the vacant parcel under a new pilot program (Moderately Priced Housing Initiative). The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2314 Middlehurst Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land

acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Prodigy Construction Management:

PARCEL NUMBER: (010-167435)
ADDRESS: 2314 Middlehurst Dr., Columbus, Ohio 43219
PRICE: \$10,260.00 plus a \$195.00 processing fee
USE: Single family New Build

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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



City of Columbus

Legislation Report

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

File Number: 0882-2024

30-Day

File ID: 0882-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 222 W Lane Avenue Encroachment Easement

File Created: 03/20/2024

Final Action: 04/19/2024

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.: Andrea Lossick x52209

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 Interim Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement at 222 West Lane Avenue and legally allow Lane and Norwich Columbus Owner, LLC to extend into the public rights-of-way; and to authorize the acceptance of five hundred dollars (\$500.00) for the granting of said easement.

Sponsors:

Attachments: Ord. 0882-2024 Exhibit

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/22/2024	SERVICE DIRECTOR	Approved	3/22/2024
Notes: KBS/SJW					
1	3	3/25/2024	ATTORNEY APPROVER	Approved	3/26/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 City of Columbus, Department of Public Service, received a request from Lane and Norwich Columbus Owner, LLC, owner of the site, asking that the City allow a wall to encroach into the public right-of-way. This encroachments consist of the northern end of a wall extending into Norwich Avenue. This project is located at 222 West Lane Avenue. The project is a new mixed-use building on Lane Avenue that will be replacing the Harrison House building. This encroachment is located along the west side of an alley and the easement is described below and within the attached exhibits.

The following legislation authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment and legally allow them to extend into the public rights-of-way. Allowing this element to extend into the public right-of-way will allow for the grading and retention of earth to protect the abutting property and fit into the architectural desire. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

Title

To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement at 222 West Lane Avenue and legally allow Lane and Norwich Columbus Owner, LLC to extend into the public rights-of-way; and to authorize the acceptance of five hundred dollars (\$500.00) for the granting of said easement.

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from Lane and

Norwich Columbus Owner, LLC, owner of the parcel at 222 West Lane Avenue, asking that the City allow a wall to encroach into the public right-of-way. This encroachment consists of the northern end of a wall extending into Norwich Avenue; and

WHEREAS, this project is a new mixed-use building on Lane Avenue that will be replacing the Harrison House building. This encroachment is located along the west side of an alley and the easement is described below and within the attached exhibits; and

WHEREAS, the following legislation authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment and legally allow them to extend into the public rights-of-way. Allowing this element to extend into the public right-of-way will allow for the grading and retention of earth to protect the abutting property and fit into the architectural desire; and

WHEREAS, a value of \$500.00 for the encroachment easements was established; **NOW, THEREFORE**,

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

SECTION 1. Authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment and legally allow them to extend into the public rights-of-way. Allowing this element to extend into the public right-of-way will allow for the grading and retention of earth to protect the abutting property and fit into the architectural desire; to-wit:

**3 Dimensional Encroachment Easement
FROM 742.25' (NAVD 88) TO 751.00' (NAVD 88)
0.0002 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, being in the right-of-way of Norwich Avenue (50' Wide) as delineated in C.E. Justice's Northern Heights Addition, of record in Plat Book 7, Page 372, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows: This description has a vertical component. The intent of this description is to include an area from an elevation 5 foot below the finished grade at the bottom of a retaining wall up to an elevation 1 feet above top of the wall. The bottom of the area is 742.25 feet (NAVD88) and the top is 751.00 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

BEGINNING at the northwesterly corner of a 0.085 acre tract as conveyed for right-of-way purposes to the City of Columbus, Ohio in Instrument Number 202208240122148, also being on the northeasterly corner of a tract conveyed to Ithica I, L.L.C., also being on the southerly right-of-way line of said Norwich Avenue; Thence across said Norwich Avenue right-of-way, the following four (4) courses:

North 03°19'58" East, 6.00 feet to a point, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88); South 86°11'07" East, 1.75 feet to a point, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88); South 03°19'58" West, 6.00 feet to a point on the northerly line of said 0.085 acre tract, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88); North 86°11'07" West, 1.75 feet to a point, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88), said point being the **POINT OF TRUE BEGINNING**, containing 0.0002 acres (10.5 S.F.), more or less.

Subject however to all legal easements and restrictions of record in the respective utility offices.

The bearings referenced herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (2011) as determined by ODOT RTN observations, with the southerly right-of-way line of Norwich Avenue bearing South 86°11'07" East. The elevations are based on the North American Vertical Datum of 1988 (NAVD 88, Geoid 12A). Elevations were established using GPS observations of select control points utilizing the Ohio Department of Transportation's Virtual Reference Station and transferred to the site via bench circuit. All other elevations were calculated from proposed dimensions and the established elevations from local benchmarks. This description was prepared on March 11, 2024 by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. based on field work from February 2020 through June 2020.

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s).

SECTION 3. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested easement.

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: 0888-2024

30 Day

File ID: 0888-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Personal Safety Products UTC/RFQ026757/NMison

File Created: 03/21/2024

Final Action: 04/19/2024

Auditor Cert #: BRPO002726

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 four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply Inc., Fastenal Company, W.W. Grainger, Inc., and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00. (\$4.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/21/2024	PURCHASING APPROVER	Approved	3/25/2024
1	2	3/22/2024	Christopher Long	Approved	3/25/2024
1	3	3/22/2024	FINANCE DIRECTOR	Approved	3/26/2024
1	4	3/22/2024	ODI APPROVER	Approved	3/26/2024
1	5	3/26/2024	Auditor Reviewer	Approved	3/26/2024
Notes: BRPO002726					
	MNK/cp				
1	6	3/26/2024	AUDITOR APPROVER	Approved	3/28/2024
Notes: MNK/bam					
1	7	3/26/2024	ATTORNEY APPROVER	Approved	3/28/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 four (4) Universal Term Contracts (UTC) for the option to purchase Personal Safety Products with Jendco Safety Supply Inc., Fastenal Company, W.W. Grainger, Inc. (Grainger), and Bound Tree Medical LLC. All City Agencies are users of this contract. Personal Safety Products are provided to ensure safety measures are in place for employees and their respective tasks. The term of the proposed option contracts would be approximately two (2) years, expiring June 30, 2026 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 7, 2024. In addition, the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002726.

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. RFQ026757). Four (4) bids were received.

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

- Jendco Safety Supply Inc., CC# 004977 expires 12/19/2025, Items #1, 3, 11, 13-22, 24-26, 28-32, 34-42, 44, 47-48, 50-51, & 53-54, \$1.00; and
- Fastenal Co., CC#007823 expires 10/19/2025, Items# 1-3, 5-42, & 44-54, \$1.00; and
- Grainger, CC# 007170, expires 1/17/2026, Items# 1-3, 5, 7, 9-14, 16-27, 30-33, 35-48, 50-51, & 53-54, \$1.00; and
- Bound Tree Medical LLC, CC# 005886 expires 6/12/2025, Items# 1, 5, 18, 22, 26, 33, & 36, \$1.00

Total Estimated Annual Expenditure: \$300,000.00, All City Agency users

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

Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002726. 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 four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply Inc., Fastenal Company, W.W. Grainger, Inc., and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00. (\$4.00)

Body

WHEREAS, the Personal Safety Products UTC will provide for the purchase of all types of safety items to ensure that employees protect themselves and their peers during their work tasks; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 7, 2024 and selected the overall most responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of all City Agencies to authorize the Director of Finance and Management to enter into four (4) Universal Term Contract for the option to purchase Personal Safety Products; **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 four (4) Universal Term Contracts for the option to purchase Personal Safety Products in accordance with Request for Quotation RFQ026757 for a term of approximately two (2) years, expiring June 30, 2026, with the option to renew for one (1) additional year, as follows:

Jendco Safety Supply Inc., Items #1, 3, 11, 13-22, 24-26, 28-32, 34-42, 44, 47-48, 50-51, & 53-54, \$1.00; and

Fastenal Co., Items# 1-3, 5-42, & 44-54, \$1.00; and

W.W. Grainger, Inc. Items# 1-3, 5, 7, 9-14, 16-27, 30-33, 35-48, 50-51, & 53-54, \$1.00; and

Bound Tree Medical LLC, Items# 1, 5, 18, 22, 26, 33, & 36, \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002726 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: 0894-2024

Emergency

File ID: 0894-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: CelebrateOne - Housing for Pregnant Families
Continuation

File Created: 03/21/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010373

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. Cunningham/4-1626

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 Executive Director of CelebrateOne to enter into a service contract with Physicians CareConnection for an amount of up to \$1,300,000.00 for housing administration and housing support services; to transfer within and expend up to \$1,300,000.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$1,300,000.00)

Sponsors:

Attachments: Funding Template, Waiver Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	MAYOR APPROVER	Approved	3/25/2024
1	2	3/26/2024	Jessica Friedli	Delegated	
1	3	3/26/2024	Lynn Beatty	Approved	3/27/2024
1	4	3/26/2024	Lynn Beatty	Approved	3/28/2024
1	5	3/26/2024	Adam Robins	Approved	3/28/2024
1	6	3/26/2024	Christopher Long	Delegated	
Notes:	Delegated: Out Of Office				
1	7	3/26/2024	Adam Robins	Approved	3/27/2024
1	8	3/27/2024	FINANCE DIRECTOR	Approved	3/28/2024
1	9	3/28/2024	Auditor Reviewer	Approved	3/29/2024
Notes:	BRE589894 ACPO010373				
	MNK/cp				
1	10	3/28/2024	AUDITOR APPROVER	Approved	4/1/2024
Notes:	MNK/mah				
1	11	4/3/2024	ATTORNEY APPROVER	Approved	4/1/2024
Notes:	jmc				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Office of CelebrateOne embarked upon two housing programs for pregnant families that were originally funded by the Coalition on Homelessness and Housing in Ohio (COHHIO) for the Healthy Beginnings At Home (HBAH) 2.0 Program; and the Housing Pregnant Women (HPW) Program, funded privately through a grant from Anthem/Elevance in April 2022. As both funding sources have been exhausted, and the sixty (60) housing participating families continue to require both housing and housing support services, it is necessary to add funding to the program.

Through funding provided by the Department of Finance & Management, CelebrateOne will consolidate the two housing programs into one program for all sixty (60) families.

Both HBAH and HPW were intended to reduce the infant mortality of high-risk pregnant women by providing affordable housing intervention to those living in unstable housing. These programs provided rental assistance, housing stabilization services, as well as prenatal and postnatal support to promote the health of a mother, infant and family as early as possible in pregnancy and to minimize the impact of unstable housing on pregnant women living in the CelebrateOne high-risk target zip codes within Columbus. The term of the original contract was April 1, 2022 to March 31, 2024. However, due to rental market conditions, the 24 months of housing assistance did not begin until the end of 2022 for some client families, and into the middle of 2023 for other client families within the program. This ordinance provides the current housing and housing stabilization services provider, Physicians Care Connection with \$1,300,000.00 in order to continue to provide safe housing, housing support services, career skills training, home visiting services, throughout the 24 months for client families, ending by December 31, 2025.

VENDOR: Physicians Care Connection D365# 005206, non-profit

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay continued housing program services as there are monthly rental payments that may possibly be delayed and causing negative impacts for vulnerable families such as additional late fees and/or eviction notices.

WAIVER OF COMPETITIVE BIDDING: A new contract with Physicians CareConnection (PCC)

is necessary to continue the work already underway with up to sixty (60) client families. Physicians CareConnection is a non-profit entity already providing the same housing services for pregnant and homeless families in the Columbus area. Advertising for a new vendor to provide these services is manifestly impractical as the housing and housing stabilization services are already underway and clients are presently enrolled in the programs. Advertising and selecting a new vendor would unnecessarily cause delays in housing the clients and would likely exceed the costs negotiated with Physicians CareConnection. PCC has the necessary skills and experience to continue the work. A contract with Physicians CareConnection was negotiated by CelebrateOne. This new contract with Physicians CareConnection requires the waiving of the City's Code Section 329 as it pertains to advertising, evaluating, and awarding professional services contracts due to the urgency of getting a qualified housing assistance firm to oversee the program as it relates to homelessness in Central Ohio.

FISCAL IMPACT: This ordinance will transfer within and expend up to \$1,300,000.00 from the General Fund 1000.

Title

To authorize the Executive Director of CelebrateOne to enter into a service contract with Physicians CareConnection for an amount of up to \$1,300,000.00 for housing administration and housing support services; to transfer within and expend up to \$1,300,000.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$1,300,000.00)

Body

WHEREAS, two housing programs for pregnant families were initiated in 2022 in order to reduce maternal and infant mortality in unstably-housed pregnant individuals; and

WHEREAS, private and government grant funding has been exhausted while sixty (60) families remain in the programs and will continue to require both housing and housing support services through the end of 2025; and

WHEREAS, it is necessary for the Executive Director of CelebrateOne to execute a not-for-profit service agreement with Physicians CareConnection for an amount up to \$1,300,000.00; and

WHEREAS, this ordinance authorizes the Executive Director of CelebrateOne to waive the competitive bidding requirement of Columbus City Code Section 329 in order to award the non-profit service agreement to Physicians Care Connection as they are already providing housing administration for pregnant families within the City of Columbus; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$1,300,000.00 from the City's General Fund 1000; and

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to execute a contract with Physicians Care Connection as there are monthly rental

payments so that the payments may not be delayed, adversely impacting vulnerable families causing late fees and possibly eviction notices for renters in the program without immediate action, for the immediate preservation of the public health, safety, property, and peace; **NOW, THEREFORE,**

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

SECTION 1. That the Office of CelebrateOne is hereby authorized to enter into a not-for-profit service agreement with Physicians CareConnection for an amount up to \$1,300,00.00.

SECTION 2. That the transfer of \$1,300,000.00 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 40-05 (Office of CelebrateOne), Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$1,300,000.00 is authorized within Fund 1000 per the accounting codes in the attachment to his ordinance.

SECTION 4. That this Council finds it in the City's best interests to waive the competitive bidding requirement of Columbus City Code Section 329 and does hereby waive the same.

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

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

SECTION 7. That 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: 0905-2024

Emergency

File ID: 0905-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPS – 5913 - (2) Ford F-150 and (4) F-250 light duty trucks

File Created: 03/21/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010391

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.: Emily Ward 645-7489

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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for four (4) Ford F-250 pickup trucks and two (2) Ford F-150 pickup trucks with snow and light packages for the Department of Public Service with George Byers Sons; to authorize the expenditure of \$398,512.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$398,512.00)

Sponsors:

Attachments: Ord 0905-2024, DPS 5913 Light Duty Vehicles.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	SERVICE DIRECTOR	Approved	3/26/2024
Notes: KBS/SJW					
1	5	3/25/2024	Patrick Flint	Approved	3/27/2024
1	6	3/26/2024	Lynn Beatty	Approved	3/27/2024
1	7	3/28/2024	PURCHASING APPROVER	Approved	3/27/2024
1	8	3/28/2024	Adam Robins	Delegated	
1	9	4/1/2024	Kelly Reagan	Approved	3/29/2024
1	10	4/1/2024	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	11	4/1/2024	Adam Robins	Approved	4/2/2024
1	12	4/1/2024	FINANCE DIRECTOR	Approved	4/3/2024
1	13	4/1/2024	ODI APPROVER	Approved	4/3/2024
1	14	4/4/2024	Auditor Reviewer	Approved	4/3/2024
Notes: ACPO010391					
MNK/cp					
1	15	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	16	4/4/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Department of Public Service, Division of Traffic Management is responsible for maintaining Columbus traffic signals and signs and assisting with winter operations as needed. The division is in need to purchase four (4) Ford F-250 pickup trucks and two (2) Ford F-150 pickup trucks to be upfit with snow and light packages at a later date. The division will identify vehicles to be replaced due to age and condition at delivery. The City has a multiple year Universal Term Contract for this equipment with George Byers Sons, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for light duty trucks for the Department of Public Service, Division of Traffic Management.

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

Geo Byers Sons Holding, Inc., PA004790, Light Duty Trucks, expires 6/30/2024.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for George Byers Sons, Inc. is CC006008 and expires 03/13/2026.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266. Funds are appropriated.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available for current traffic signal and sign maintenance and upcoming winter operations as quickly as possible.

Title

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for four (4) Ford F-250 pickup trucks and two (2) Ford F-150 pickup trucks with snow and light packages for the Department of Public Service with George Byers Sons; to authorize the expenditure of \$398,512.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$398,512.00)

Body

WHEREAS, the Department of Public Service, Division of Traffic Management is responsible for maintaining traffic signals and signs and also treating Columbus roadways for ice and snow on an as needed basis; and

WHEREAS, the Purchasing Office established PA004790 for light duty trucks, George Byers Sons, Inc.; and

WHEREAS, the Division of Traffic Management desires to purchase four (4) Ford F-250 pickup trucks and two (2) Ford F-150 pickup trucks to be upfit with snow and light packages at a later date to carry out operational duties and to assist with snow and ice removal; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate Universal Term Contracts with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 on file in the Purchasing Office; and

WHEREAS, is necessary to authorize the expenditure of up \$398,512.00 with George Byers Sons, Inc. for the purchase of four (4) Ford F-250 pickup trucks and two (2) Ford F-150 pickup trucks; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations with the appropriate Universal Term Contracts with George Byers Sons, Inc. so the trucks can be used immediately to maintain current traffic signal and sign needs and be available for the upcoming snow season, 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, per Section 329.19(g) of the Columbus City Codes, City Council authorizes the expenditure of more than \$100,000.00 with George Byers Sons, Inc., on Universal Term Contract PA004790, light duty trucks.

SECTION 2. That the expenditure of \$398,512.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate

Universal Term Contract Purchase Agreement with George Byers Sons, Inc. for the purchase of four (4) Ford F-250 pickup trucks and two (2) Ford F-150 pickup trucks to be upfit with snow and light packages for the Division of Traffic Management.

SECTION 4. 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0906-2024

EMERGENCY

File ID: 0906-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: HOUSING HOPWA EQUITAS MODIFICATION

File Created: 03/21/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010395

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.: Rachelle Holmes RAHolmes@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 authorize the Director of the Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Equitas Health Inc. to modify the contract to increase the funding in an amount up to \$655,960.00; to require \$341,124.80 of the increased contracted amount to be expended by no later than August 31, 2024, which is the end date for performance of the grant; to authorize the appropriation in an amount of \$284,667.96 within the 2021 HOPWA grant; to authorize the transfer of funds between object classes; to authorize the expenditure of up to \$655,960.00 utilizing the 2021, 2022, and 2023 Housing Opportunities for People with Aids (HOPWA) entitlement; and to declare an emergency. (\$655,960.00).

Sponsors:

Attachments: 0906-2024 Housing Equitas 2024 Modification HOPWA

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	DEVELOPMENT DIRECTOR	Approved	3/25/2024
1	2	3/25/2024	Lucie McMahon	Approved	3/27/2024
1	3	3/25/2024	Adam Robins	Delegated	
1	4	3/26/2024	Lynn Beatty	Approved	3/26/2024
1	5	3/26/2024	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	6	3/26/2024	Adam Robins	Delegated	
1	7	3/26/2024	Lynn Beatty	Approved	3/27/2024
1	8	3/27/2024	FINANCE DIRECTOR	Approved	3/28/2024
1	9	4/4/2024	Auditor Reviewer	Approved	3/29/2024
Notes: BRE591572 ACPO010395					
MNK/cp					
1	10	4/5/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	11	4/5/2024	ATTORNEY APPROVER	Approved	4/9/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Equitas Health Inc., to provide community services related to the Housing Opportunities for People with AIDS (HOPWA) to modify the contract to increase the funding in an amount up to \$655,960.00; to require a portion of the increased contracted amount \$341,124.80 which is part of the 2021 HOPWA grant to be expended by no later than August 31, 2024, which is the end date for performance of the grant associated with that portion of the increased contracted amount; to authorize the appropriation and transfer of funds within the 2021 HOPWA Grant; to authorize the expenditure of up to \$655,960.00 utilizing the 2021, 2022, and 2023 HOPWA entitlement grant from the U.S. Department of Housing and Urban Development; and to declare an emergency.

Original Agreement	\$ 300,000.00	Ord. 3254-2022	PO363460
Modification No. 1	\$ 583,633.20	Ord. 0947-2023	PO385992
Modification No. 2	\$ 355,723.99	Ord. 3357-2023	PO423132
<u>Modification No. 3</u>	<u>\$ 655,960.00</u>		
Total	\$1,580,481.99		

The HOPWA program provides for the implementation of long term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

Equitas Health Inc., is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA.

This legislation represents a part of the remaining HOPWA portion of the 2021 Action Plan, the 2022 and 2023 Action Plans, per Ordinances 2345-2020, 2800-2021, and 3353-2022 respectively.

Funds in the amount of \$341,124.80 remain to be expended on the 2021 HOPWA Grant, which requires the funds to be expended before August 31, 2024.

Emergency action is requested to prevent disruption in services as these funds are needed to assure those persons with HIV/AIDS and their families have access to housing stability, supportive services, and administrative support. The additional funding within the 2021 HOPWA Grant has a period of performance ending August 31, 2024 and must be expended prior to that date therefore the emergency exists to assure the full amount of funding is available.

Contract Compliance: the vendor number is 004721 and expires 01/09/2026.

Fiscal Impact: \$655,960.00 is available from the 2021 HOPWA Grant (G502112), 2022 HOPWA Grant (G442201), and the 2023 HOPWA Grant (G442203).

Title

To authorize the Director of the Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Equitas Health Inc. to modify the contract to increase the funding in an amount up to \$655,960.00; to require \$341,124.80 of the increased contracted amount to be expended by no later than August 31, 2024, which is the end date for performance of the grant; to authorize the appropriation in an amount of \$284,667.96 within the 2021 HOPWA grant; to authorize the transfer of funds between object classes; to authorize the expenditure of up to \$655,960.00 utilizing the 2021, 2022, and 2023 Housing Opportunities for People with Aids (HOPWA) entitlement; and to declare an emergency. (\$655,960.00).

Body

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

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

WHEREAS, the Columbus City Council has approved the 2021 Action Plan, 2022, and 2023 Action Plans, per Ordinances 2345-2020, 2800-2021, and 3353-2022 respectively; and

WHEREAS, Equitas Health Inc. is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, additional funds are needed, in part, to be able to utilize funds from the 2021 grant entitlement from HUD to be expended on or before August 31, 2024; and

WHEREAS, the appropriation, transfer, and expenditure of additional funding is needed to continue services as they relate to the Housing Opportunities for People with AIDS (HOPWA) program.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that the contract modification needs executed at the earliest possible time to ensure continuity of services and the availability of funds, 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 Director of the Department of Development is hereby authorized to enter into a planned modification of a Subrecipient Not-for-Profit Service Contract with Equitas Health Inc. to add additional funds in an amount up to \$655,960.00 that will be utilizing 2021 HOPWA grant funds, which requires part of the additional funds (\$341,124.80) to be expended on or before August 31, 2024.

SECTION 2. That the appropriation in an amount up to \$284,667.96 or so much there of as may be needed is hereby authorized within Fund 2220 (General Government Grant Fund), from Dept-Div 50-5001, G502112 (2021 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the appropriation in an amount up to \$265,459.03 or so much there of as may be needed is hereby authorized within Fund 2220 (General Government Grant Fund), from Dept-Div 44-4410, G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer between object classes in an amount up to \$56,456.84 or so much there of as may be needed is hereby authorized within the 2021 HOPWA grant (G502112) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$341,124.80 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G502112 (2021 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$49,376.17 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$265,459.03 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 8. 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 9. 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 10. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its 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: 0908-2024

EMERGENCY

File ID: 0908-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: HOUSING FAITH MISSION 2024
MODIFICATION HOPWA

File Created: 03/21/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010385

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.: Rae Holmes RAHolmes@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 authorize the Director of the Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Faith Mission Inc. to modify the contract to increase the funding in an amount up to \$846,935.64; to authorize the appropriation in an amount up to \$791,828.02; to authorize the a expenditure of up to \$846,935.64 utilizing the 2022 and 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement; and to declare an emergency. (\$846,935.64)

Sponsors:

Attachments: 0908-2024 Housing Faith Mission 2024 Modification
HOPWA

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2024	DEVELOPMENT DIRECTOR	Approved	3/25/2024
1	2	3/25/2024	Lucie McMahon	Approved	3/27/2024
1	3	3/25/2024	Adam Robins	Approved	3/27/2024
1	4	3/25/2024	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/25/2024	Adam Robins	Approved	3/26/2024
1	6	3/25/2024	FINANCE DIRECTOR	Approved	3/27/2024
1	7	4/2/2024	Auditor Reviewer	Approved	3/27/2024
Notes: BRE591485 ACPO010385					
MNK/cp					
1	8	4/3/2024	AUDITOR APPROVER	Approved	4/4/2024
Notes: MNK/bam					
1	9	4/3/2024	ATTORNEY APPROVER	Approved	4/5/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Faith Mission Inc., to modify the contract to increase the funding in an amount up to \$846,935.64; utilizing the 2022 and 2023 HOPWA entitlement grant from the U.S. Department of Housing and Urban Development; and to declare an emergency.

Original Agreement	\$690,000.00	Ord. 3266-2022	PO361487
Modification No. 1	\$ 80,000.00	Ord. 3358-2023	PO424932
<u>Modification No. 2</u>	<u>\$ 846,935.64</u>		
Total	\$1,616,935.64		

The HOPWA program provides for the implementation of long term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

Faith Mission, Inc. is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA.

This legislation represents a part of the remaining HOPWA portion of the 2022 and 2023 Action Plans, per Ordinances 2800-2021, and 3353-2022 respectively.

Emergency action is requested to prevent disruption in services as these funds are needed to assure those persons with HIV/AIDS and their families have access to housing stability, supportive services, and administrative support.

Contract Compliance: the vendor number is 011758 and expires 04/10/2025

Fiscal Impact: \$846,935.64 is available from the 2022 and 2023 HOPWA Grants (G442201 and G442203).

Title

To authorize the Director of the Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Faith Mission Inc. to modify the contract to increase the funding in an amount up to \$846,935.64; to authorize the appropriation in an amount up to \$791,828.02; to authorize the a expenditure of up to \$846,935.64 utilizing the 2022 and 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement; and to declare an emergency. (\$846,935.64)

Body

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

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

WHEREAS, the Columbus City Council has approved the 2022 Action Plan, and 2023 Action Plans, per Ordinances 2800-2021, and 3353-2022 respectively; and

WHEREAS, Faith Mission, Inc. is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, this is a planned modification where the appropriation of \$791,828.02 within the 2023 HOPWA Grant (G442203) is needed as well as the expenditure of funds from both the 2022 (G442201) and 2023 (G442203) HOPWA grants totaling \$846,935.64 is needed to continue to provide services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that the contract modification needs executed at the earliest possible time to ensure continuity of services and the availability of funds, 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 Director of the Department of Development is hereby authorized to modify the Subrecipient Not-for-Profit Service Contract with Faith Mission, Inc. to add additional funds in an amount up to \$846,935.64 that will be utilizing 2022 and 2023 HOPWA grant funds

SECTION 2. That the appropriation of \$791,828.02 or so much thereof as may be needed is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$846,935.64 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201(2022 HOPWA) and G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its 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: 0929-2024

Emergency

File ID: 0929-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPS - 5911 - Portable Radios 2024 - Fund 2265

File Created: 03/25/2024

Final Action: 04/19/2024

Auditor Cert #: ACPR002829

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.: Emily Ward, EGWard@columbus.gov, (614) 645-7489

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 associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of portable radios from Motorola Solutions Inc.; to authorize the expenditure of up to \$171,253.37 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$171,253.37)

Sponsors:

Attachments: ORD 0929-2024, 5911 Portable Radios 3.22.24.docx.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/29/2024	SERVICE DIRECTOR	Approved	4/1/2024
Notes: KBS/SJW					
1	5	4/1/2024	Steve Wentzel	Approved	4/3/2024
1	6	4/2/2024	Patrick Flint	Approved	4/3/2024
1	7	4/2/2024	Lynn Beatty	Approved	4/4/2024
1	8	4/3/2024	PURCHASING APPROVER	Approved	4/4/2024
1	9	4/3/2024	Adam Robins	Approved	4/5/2024
1	10	4/3/2024	Christopher Long	Approved	4/5/2024
1	11	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	12	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: ACPR002829					
MNK/cp					
1	13	4/5/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	14	4/5/2024	ATTORNEY APPROVER	Approved	4/9/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of portable radios for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Division of Infrastructure Management has a need to purchase portable radios for the purpose of communicating in real time in order to efficiently maintain the roads. The division will replace current radios that will no longer be supported by the manufacturer. The City has a multiple year Universal Term Contract established for this equipment with Motorola Solutions Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Motorola Solutions Inc. PA005455, Motorola Radios, expires 6/30/2025.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Motorola Solutions Inc. is CC007169 and expires 10/18/2024.

3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Street Construction, Maintenance, and Repair Fund (Fund 2265).

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered as soon as possible. Radios are immediately necessary for the safety of newly hired Department

personnel so that they have access to vital communication devices while maintaining roads to preserve public safety.

Title

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of portable radios from Motorola Solutions Inc.; to authorize the expenditure of up to \$171,253.37 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$171,253.37)

Body

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways in an efficient and timely manner; and

WHEREAS, the Purchasing Office established PA005455 for portable radios with Motorola Solutions Inc.; and

WHEREAS, the Division of Infrastructure Management desires to purchase portable radios to assist with timely and efficient communication regarding road maintenance; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Motorola Solutions Inc. in accordance with the terms, conditions and specifications of PA005455 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up to \$171,253.37 with Motorola Solutions Inc. for the purchase of the portable radios; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize this purchase so the radios can be ordered as soon as possible so that newly hired department personnel have access to vital communication devices, 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of portable radios for the Division of Infrastructure Management.

SECTION 2. That the expenditure of \$171,253.37, or as much thereof as may be necessary, is hereby authorized in Fund 2265 (the Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 02 (Materials and Supplies) per the account codes in the attachment to this ordinance.

SECTION 3. That funds are hereby deemed appropriated and expenditures and transfers authorized to

carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and 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: 0936-2024

Yes

File ID: 0936-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2024 Area Commission

File Created: 03/25/2024

Final Action: 04/19/2024

Auditor Cert #: ACDI002308

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.: David Hooie

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 transfer \$52,500 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (52,500.00)

Sponsors:

Attachments: Legislative DAX Strings - 2024 AC

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/26/2024	NEIGHBORHOODS DIRECTOR	Approved	3/27/2024
1	2	3/26/2024	Julia Carter	Approved	3/28/2024
1	3	3/27/2024	Todd Dieffenderfer	Approved	3/28/2024
1	4	4/3/2024	Jessica Friedli	Approved	3/29/2024
1	5	4/5/2024	Lynn Beatty	Approved	4/5/2024
1	6	4/6/2024	Adam Robins	Approved	4/9/2024
1	7	4/7/2024	Christopher Long	Approved	4/10/2024
1	8	4/10/2024	FINANCE DIRECTOR	Approved	4/10/2024
1	9	4/10/2024	Auditor Reviewer	Approved	4/12/2024
Notes: ACDI002308 - cancel after passage					
	MNK/cp				
1	10	4/10/2024	AUDITOR APPROVER	Approved	4/12/2024
Notes: MNK/bam					
1	11	4/10/2024	ATTORNEY APPROVER	Approved	4/12/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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: There is a need to transfer and appropriate funds to provide 2024-2025 funding for the Area Commissions. Historically, the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code. Each Area Commission will receive up to \$2,500.00 in 2024.

Emergency action is requested so that payments to the Area Commissions can be made immediately, thereby avoiding interruptions in services.

FISCAL IMPACT: This legislation transfers \$52,500 from the General Fund to the Area Commission Fund; and appropriates \$52,500 for operating expenses of the Area Commissions.

Title

To authorize and direct the City Auditor to transfer \$52,500 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (52,500.00)

Body

WHEREAS, it is necessary to transfer funds from the General Fund to the Area Commission Fund for the 2024-2025 funding of Area Commissions; and

WHEREAS, historically, the City has provided funds to the Area Commissions who, through their daily operational functions, incur eligible expenses that require cash expenditures during the program year; and

WHEREAS, these funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code; and

WHEREAS, each Area Commission will receive up to \$2,500.00 in 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore,**

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

SECTION 1. That the transfer of \$52,500 or so much thereof as may be needed, is hereby authorized between Fund 1000, General Fund and Fund 2221, Area Commission Fund per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$52,500 is appropriated in Fund 2221 Area Commission Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 0944-2024

30-Day

File ID: 0944-2024

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Zoning Committee

File Name: Rezoning Amendment #Z89-093A, 4080 BUSINESS PARK DR. (43204)

File Created: 03/26/2024

Final Action: 04/19/2024

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.: Tim Dietrich; 614-645-6665

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 Ordinance #1130-90, passed June 13, 1990 (Z89-093), for property located at **4080 BUSINESS PARK DR. (43204)**, by repealing Section 3 and replacing with a new Section 3 to modify the limitation text as it pertains to the allowable uses within Parcel A and Parcel B **and to declare an emergency.** (Rezoning Amendment #Z89-093A).

Sponsors:

Attachments: ORD0944-2024_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
2	COUNCIL PRESIDENT	04/15/2024	Signed				
1	Zoning Committee	04/15/2024	Amended to Emergency				Pass
1	Zoning Committee	04/15/2024	Approved as Amended				Pass
2	MAYOR	04/18/2024	Signed				
2	CITY CLERK	04/19/2024	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

Rezoning Amendment: Z89-093A

Ordinance #1130-90, passed June 13, 1990 (Z89-093), rezoned 34.57± acres at 4080 Business Park Road from R-1, Residential District and L-M, Limited Manufacturing District to L-M, Limited Manufacturing District to allow limited commercial and manufacturing uses within three parcels known as Parcel A, Parcel B, and Parcel C. This ordinance amends the allowable uses within Parcels A and B to include truck, utility trailer, RV sales, rental, and leasing, and automotive maintenance and repair uses. The remaining development standards from Ordinance #1130-090 remain unchanged.

WEST SCIOTO AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

Title

To amend Ordinance #1130-90, passed June 13, 1990 (Z89-093), for property located at **4080 BUSINESS PARK DR. (43204)**, by repealing Section 3 and replacing with a new Section 3 to modify the limitation text as it pertains to the allowable uses within Parcel A and Parcel B **and to declare an emergency.** (Rezoning Amendment #Z89-093A).

Body

WHEREAS, Ordinance #1130-90, passed June 13, 1990 (Z89-093), rezoned 34.57± acres at **4080 BUSINESS PARK DR. (43204)**, from R-1, Residential District and L-M, Limited Manufacturing to the

L-M, Limited Manufacturing to allow limited manufacturing and commercial uses; and

WHEREAS, that rezoning established specific allowable uses within Parcel A and Parcel B; and

WHEREAS, the Applicant proposes to modify the limitation text to allow the addition of truck, utility trailer, and RV sales, rental, and leasing, and automotive maintenance and repair uses within Parcels A and B; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #1130-90, passed June 13, 1990 (Z89-093), to revise the limitation text to allow the addition of truck, utility trailer, and RV sales, rental, and leasing, and automotive maintenance and repair uses within Parcels A and B; and

WHEREAS, all other aspects of Ordinance #1130-90 are unaffected by this amendment and remain in effect, and are repeated below for clarity; now, ~~therefore~~; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the Large financial transaction held up after Applicant's/Property Owner's internal review discovered long-practiced uses were not in compliance with applicable L-M District 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 Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4080 BUSINESS PARK DR. (43204), being 9.27± acres located at the terminus of Business Park Drive, and being more particularly described as follows:

PARCEL "A"

DESCRIPTION OF 4.689 ACRES

NORTH OF INTERSTATE ROUTE 70

EAST OF INTERSTATE ROUTE 270

WEST OF WILSON ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, being 4.689 acres located within that 32.616 acre tract of land as described in a deed to Linclay, a Missouri general partnership, of record in Official Record Volume 12117, Page I10 (all references herein are to the records located in the Recorder's Office, Franklin County, Ohio), said 4.689 acre being more particularly described as follows: Beginning, FOR REFERENCE, at the most northwesterly corner of said 32.616 acre tract; thence South 11 degrees 37' 46" West, along the westerly line of said 32.616 acre tract, a distance of 559.09 feet to a point: thence South 47 degrees 20' 37" East, along the southerly line of same, a distance of 967.17 feet to the TRUE POINT OF BEGINNING;

Thence through said 32.616 acre tract the following two (2) courses and distances;

1. North 42 degrees 39' 23" East, a distance of 277.55 feet to a point;
2. South 78 degrees 42' 58" East, a distance of 500.00 feet to a point in the easterly line of said 32.616

acre tract:

Thence along the easterly line of said 32.616 acre tract the following five (5) courses and distances;

1. South 36 degrees 33' 17" East, a distance of 210.89 feet to a point;
2. South 53 degrees 26' 43" West, a distance of 24.36 feet to a point of curvature;
3. With the arc of a curve to the right, having a radius of 281.00 feet, central angle of 35 degrees 29' 58", the chord of which bears South 71 degrees 11' 42" West, s chord distance of 171.33 feet to a point;
4. South 1 degree 03' 19" East, a distance of 38.00 feet to a point;
5. South 11 degrees 18' 49" West. a distance of 37.37 feet to a point in the southerly line of said 32.616 acre tract;

Thence North 78 degrees 42' 58" West, along said southerly line, a distance of 508.15 feet to a point:

Thence North 47 degrees 20' 36" West, continuing along said southerly line, a distance of 159.49 feet to the TRUE POINT OF BEGINNING and containing 4.689 acres of land.

PARCEL "B"

DESCRIPTION OF 4.581 ACRES

NORTH OF INTERSTATE ROUTE 70

EAST OF INTERSTATE ROUTE 270

Situated in the State of Ohio. County of Franklin, City of Columbus, being 4.581 acres located within that 32.616 acre tract of land as described in a deed to Linclay, a Missouri general partnership, of record in Official Record Volume 12117, Page 110 Call references herein are to the records located in the Recorder's Office, Franklin County, Ohio), said 4.581 acres being more particularly described as follows: Beginning. FOR REFERENCE, at the most northwesterly corner of said 32.616 acre tract; thence South 11 degrees 37' 46" West, along the westerly line of said 32.616 acre tract, a distance of 429.09 feet to the TRUE POINT OF BEGINNING:

Thence through said 32.616 acre tract the following three (3) courses and distances;

1. North 84 degrees 34' 34" East, a distance of 119.06 feet to a point;
2. South 47 degrees 20' 37" East, a distance of 954.63 feet to a point;
3. South 42 degrees 39' 23" West, a distance of 200.00 feet to a point on the southerly line of said 32.616 acre tract;

Thence North 47 degrees 20' 36" West, along said southerly line, a distance of 967.17 feet to a point;

Thence North 11 degrees 37' 46" East, along the westerly line of said 32.616 acre tract, a distance of 130.00 feet to the TRUE POINT OF BEGINNING and containing 4.581 acres of land.

Bearings herein are based on the recorded plat of "70/270 WEST BUSINESS PARK" of record plat book 68 pages 81 and 82.

To Rezone From: R-1, Residential District and L-M, Limited Manufacturing District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That Section 3 of Ordinance #1130-90, passed June 13, 1990 (Z89-093), be hereby

repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “**SITE PLAN - AMENDMENT TO REZONING,**” and said text titled, “**LIMITED TEXT - APPLICATION TO AMEND REZONING,**” both dated February 23, 2024, and signed by Matthew Cull, Attorney for the Applicant, and the text reading as follows:

Limited Text - Application to Amend Rezoning

DATE: February 23, 2024

PROPERTY ADDRESS: 4080 Business Park Drive, Columbus, Ohio 43202

Parcel ID: 570-105100-00

Calculated Acres: 34.57 ac

Property as labeled and depicted on Site Plan and described in Exhibit 1, attached hereto.

PROPERTY OWNER: Star Leasing Company, LLC

APPLICANT: Star Leasing Company, LLC

CURRENT ZONING DISTRICT: L-M, Limited-Manufacturing District, Z89-093 (06/13/1990, H-35) and L-M, Limited Manufacturing District, Z01-053 (11/28/2001 LM, H-35)

PROPERTY SUBJECT TO AMENDMENT: 9.27 ac consisting of Parcel “A” (4.689 ac) and Parcel

“B” (4.581 ac) only, as labeled and depicted on Site Plan and described in Exhibit 2, attached hereto.

PURPOSE: To Amend Rezoning of L-M, Limited-Manufacturing District, Z89-093, Manufacturing, LM, 6/13/1990, H-35, in order to allow trailer maintenance and service performed for 3rd parties as a permitted use.

APPLICATION #: Z89-093A

INTRODUCTION & BACKGROUND: The subject Property, which currently consists of one Franklin County Parcel ID 570-105100-00, was rezoned in two phases. In 1990, approximately 32.62 ac of the Property was rezoned from R-1, Residential District and L-M, Manufacturing District, to L-M, Limited-Manufacturing District, (Z89-093, 06/13/1990, H-35). In 2001, the western-most 1.77 ac portion of the Property (at the time a separate tax parcel 570-105100) was rezoned from R-1, Residential District to L-M, Limited Manufacturing District (Z01-053, 11/28/2001 LM, H-35).

Applicant/Property Owner/Star Leasing Company LLC (“Star”), has occupied the Property since 1996, initially as a lessee pursuant to a lease with an affiliate, and since 2012 as the Property Owner. Star has been using the Property principally for its general corporate offices and trailer storage, as well as trailer maintenance and inspection. A recent internal zoning review prompted Star to reach out to the City of Columbus Building and Zoning Department to verify that Star’s historical and current uses were in compliance with the Columbus Zoning Code. Additional zoning reviews determined that a small portion of Star’s historical/current use of the Property for the provision of maintenance and inspection services for 3rd parties (i.e., trailers not owned or operated by Star) was neither a permitted primary nor accessory use under the Property’s current zoning.

Star is applying for the subject Amendment to the Rezoning in order to allow for all its historical uses of the Property to be included as Permitted Uses under the Zoning Code.

PERMITTED USES:**Parcels A and B:**

- (a) Those uses contained in Section 3353.01, C-2, Commercial (ancillary retail sales, warehouse and distribution where the primary use is office);
- (b) Hotels and motels with retail and service shops as a part thereof;
- (c) Restaurants;
- (d) Those uses contained in Section 3363.02(a) (b) (d), 3363.04, 3363.05, 3363.06, 3363.07, 3363.08, M, Manufacturing District, and ancillary retail sales of those items permitted in said sections;
- (e) Truck, Utility *Trailer*, and RV (Recreational Vehicle) Sales, Rental and Leasing; and
- (f) Automotive (including Truck and Trailer) Maintenance and Repair

Parcel C:

- (a) Retention pond;
- (b) Recreational activities, including boating; and
- (c) The uses which are permitted in Parcels A and B may cantilever their buildings a maximum of fifty (50) feet over the retention pond.

DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text or site plan, the applicable development standards are contained in Chapter 3363 of the Columbus City Code.

ADDITIONAL DEVELOPMENT STANDARDS:**Setbacks:**

1. Along and adjacent to I-70/I-270 a twenty-five (25) foot building, maneuvering and parking setback shall be maintained.
2. Along and adjacent to the proposed private road situated along the south line of Parcels A and B, a ten (10) foot building maneuvering and parking setback shall be maintained.

Lighting:

1. All external lighting shall be cutoff type fixtures and shall not spill any light off the property onto the abutting residential area or I-70/I-270.
2. All types of parking, pedestrian and other exterior lighting shall be on poles and shall be from the same manufacturer type and style.
3. Parking lot lighting shall be no higher than 28 feet.

Environmental Treatments:

1. Tree plantings shall be required at a density of one per forty (40) lineal feet of frontage at a minimum distance of five (5) feet from and parallel to I-70/I-270 and any interior streets. Minimum tree size at installation shall be 2 1/2 inches.
2. All parking areas adjacent to I-70/I-270 and any interior streets shall have headlight screening of thirty (30) inches minimum height along and parallel to the site frontage as measured from the highest elevation of the nearest section of the adjacent parking area. This screening may be accomplished by the

change of the topography.

3. No truck parking shall be permitted between any building and any residential use.
4. For any building located adjacent to residential properties, no loading door or truck doors shall face such residentially used property. Only pedestrian doors shall be allowed in such areas. This restriction shall not prevent the applicant from having loading and/or truck doors on the interior side of a building away from the residentially zoned property.
5. For any building located adjacent to I-70/I-270, no loading doors or truck doors shall face I-70/I-270. Only pedestrian doors shall be allowed in such areas. This restriction shall not prevent the applicant from having loading and/or truck doors on the interior side of a building away from I-70/I-270 so long as those doors are screened by other buildings to the height of the loading and/or truck door.
6. For any building located adjacent to the retention pond, no loading doors or truck doors shall face the retention pond. Only pedestrian doors shall be allowed in such areas. This restriction shall not prevent the applicant from having loading and/or truck doors on the interior side of a building away from the retention pond.
7. Lot coverage for structures and paved areas shall not exceed eighty-five percent (85%). Sidewalks and paved plazas at building entrance shall not be considered a part of lot coverage.
8. Loading areas shall be screened by structures and/or landscaping to minimum height of seven (7) feet from view on all sides.
9. No buildings shall be constructed on Parcel C; however, the buildings which are permitted in Parcels A and B may be cantilevered a maximum of fifty (50) feet over Parcel C.
10. No outdoor music shall be permitted on Parcels A, B and C.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its 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: 0948-2024

Emergency

File ID: 0948-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2024 One Linden Implementation Community Support

File Created: 03/26/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010408

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.: Patrice Allen-Brady

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 grant agreements effective January 1, 2024 with Community of Caring Development Foundation and Remember Us Urban Scouts in support of the One Linden Plan implementation; to authorize the expenditure from the general fund; and to declare an emergency. (\$58,297.50)

Sponsors:

Attachments: Legislative DAX Stings - 2024 Planning Grants w.food

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/26/2024	NEIGHBORHOODS DIRECTOR	Approved	3/28/2024
1	2	3/26/2024	Julia Carter	Approved	3/28/2024
1	3	3/29/2024	Todd Dieffenderfer	Approved	3/28/2024
1	4	4/4/2024	Jessica Friedli	Approved	4/2/2024
1	5	4/5/2024	Lynn Beatty	Approved	4/8/2024
1	6	4/6/2024	Adam Robins	Approved	4/9/2024
1	7	4/7/2024	Christopher Long	Approved	4/10/2024
1	8	4/10/2024	FINANCE DIRECTOR	Approved	4/10/2024
1	9	4/10/2024	Auditor Reviewer	Approved	4/12/2024
Notes: ACPO010408					
	MNK/cp				
1	10	4/10/2024	AUDITOR APPROVER	Approved	4/12/2024
Notes: MNK/bam					
1	11	4/12/2024	ATTORNEY APPROVER	Approved	4/12/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Department of Neighborhoods to enter into grant agreements with Community of Caring Development Foundation and Remember Us Urban Scouts DBA Remember Us Urban Legends to administer programming in alignment with the One Linden Plan implementation to improve the quality of life for residents. This ordinance authorizes the encumbrance and expenditure of grant funding for programs that address the needs of residents and the purchase of food and/or beverage items at various outreach events, which serve the public for the purpose of community engagement to advance equity access to services. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City’s current responsibility and capacity to provide.

Emergency action is requested in order to avoid any delay in providing the resources necessary to support the community-based projects.

Fiscal Impact: Funding in the amount of \$58,297.50 is available in the General Fund.

Contract Compliance:

026987 Community of Caring Development Foundation and is valid 5/30/25

038915 Remember Us Urban Scouts and is valid 8/9/25

Title

To authorize the Director of the Department of Neighborhoods to enter into grant agreements effective January 1, 2024 with Community of Caring Development Foundation and Remember Us Urban Scouts in support of the One Linden Plan implementation; to authorize the expenditure from the general fund; and to declare an emergency. (\$58,297.50)

Body

WHEREAS, Community of Caring Development Foundation and Remember Us Urban Scouts are

working in alignment with the One Linden Plan to improve the quality of life for residents.

WHEREAS, funding for programs will address the needs of residents and the purchase of food and/or beverage items at various outreach events, which serve the public for the purpose of community engagement to advance equity access to services. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

WHEREAS, an emergency exists such that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into grant agreements with Community of Caring Development Foundation and Remember Us Urban Scouts to avoid any delay in providing the services and resources necessary to serve residents, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into grant agreements effective January 1, 2024 with the Community of Caring Development Foundation and Remember Us Urban Scouts in support of projects that align with the One Linden Plan to improve the quality of life for residents.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$58,297.50, or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That Columbus City Council deems the expenditure of food and non-alcoholic beverages to be a proper public purpose. Food and beverage related expenditures will be subject to what is allowable in the respective grant agreements and shall not exceed \$15 per person.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to nonprofit service contracts.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced 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: 0953-2024

Emergency

File ID: 0953-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: CelebrateOne - Ohio Department of Medicaid Grant
G402204 Funding Realignment

File Created: 03/26/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010413

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. Cunningham/4-1626

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 Executive Director of the Office of CelebrateOne to transfer \$290,000.00 within the Ohio Department of Medicaid Enhanced Maternal Health Program Grant, Government Grant Fund; to authorize multiple not-for-profit contracts with existing sub-grantees for the Enhanced Maternal Health Program in Columbus and Central Ohio; to authorize the expenditure of up to \$290,000.00 from the Government Grant Fund; and to declare an emergency. (\$290,000.00)

Sponsors:

Attachments: Funding Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	MAYOR APPROVER	Approved	3/28/2024
1	2	4/4/2024	Jessica Friedli	Approved	4/4/2024
1	3	4/5/2024	Lynn Beatty	Approved	4/8/2024
1	4	4/6/2024	Adam Robins	Approved	4/9/2024
1	5	4/7/2024	Christopher Long	Approved	4/10/2024
1	6	4/10/2024	FINANCE DIRECTOR	Approved	4/10/2024
1	7	4/11/2024	Auditor Reviewer	Approved	4/12/2024
Notes: BRE591671 ACPO010413					
MNK/cp					
1	8	4/11/2024	AUDITOR APPROVER	Approved	4/15/2024
Notes: MNK/bam					
1	9	4/11/2024	ATTORNEY APPROVER	Approved	4/15/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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: In July 2022, the Office of CelebrateOne was awarded a grant from the Ohio Department of Medicaid which is administered by the State’s Managed Care Plans for the 2022-2024 Grant cycle. The grant acceptance and sub-grantee awards were legislated with Ordinance 1723-2022. Of the remaining appropriation, CelebrateOne, with approval of the Ohio Department of Medicaid requests to realign the grant funding among eleven (11) of the twelve (12) non-profit sub-grantees/community partners

The Ohio Department of Medicaid has awarded this grant to the Office of CelebrateOne at the City of Columbus to coordinate the Enhanced Maternal Health Program in Franklin County. CelebrateOne has been designated as the primary grantee organization and administrator for this grant in Franklin County. The original ordinance (Ord. 1723-2022) established twelve (12) contracts with community partners in order to provide health and education services to pregnant persons and those with children under age one (1).

In addition to the twelve sub-grantee awards, the original ordinance appropriated \$969,275.44 for CelebrateOne Community Health Worker salaries and benefits as they assisted pregnant and parenting families. Due to CelebrateOne Community Health Worker staffing levels, more outreach will be done by the existing sub-grantee community partners. As a result, it is necessary to realign the funding set forth in Ordinance 1723-2022.

The following existing sub-grantees/community agencies, will receive the re-allocated grant funds as follows:

Sub Grantee/Community Partner	Original Contract Amount	Additional Funding
City of Refuge Good Life Foundation	\$252,674.28	\$20,000.00
The Center for Healthy Families	\$200,000.00	\$20,000.00
Heart of Ohio Family Health Centers	\$246,271.00	\$45,000.00
Mental Health America of Ohio	\$160,383.32	\$20,000.00
Moms2B/The Ohio State University	\$702,636.00	\$20,000.00

OhioHealth	\$220,275.44	\$20,000.00
Physicians CareConnection	\$412,704.00	\$40,000.00
PrimaryOne Health	\$383,131.31	\$20,000.00
Project Milk Mission	\$180,844.00	\$20,000.00
Urban Family Development Center	\$187,182.00	\$20,000.00
YMCA of Central Ohio	\$241,921.21	\$45,000.00
Total		\$290,000.00

EMERGENCY ACTION is **requested** at this time in order to meet grant deliverable deadlines and provide time-sensitive perinatal and postnatal health and education services to pregnant and parenting families within Columbus.

FISCAL IMPACT: This ordinance authorizes the realignment of funding originally appropriated (Ord. 1723-2022) within the General Government Grant Fund #2220, from Object Level 01 to Object Level 03. Of the original \$969,275.44 allocated to CelebrateOne personnel costs, \$290,000.00 will be transferred in order to provide this funding to eleven (11) of the existing sub-grantee/community partners to serve more pregnant and parenting families.

Title

To authorize the Executive Director of the Office of CelebrateOne to transfer \$290,000.00 within the Ohio Department of Medicaid Enhanced Maternal Health Program Grant, Government Grant Fund; to authorize multiple not-for-profit contracts with existing sub-grantees for the Enhanced Maternal Health Program in Columbus and Central Ohio; to authorize the expenditure of up to \$290,000.00 from the Government Grant Fund; and to declare an emergency. (\$290,000.00)

Body

WHEREAS, \$4,520,000.00 in grant funds from the Ohio Department of Medicaid for the Enhanced Maternal Health Program for the period of July 1, 2022 through June 30, 2024 was accepted and appropriated by passage of Ordinance 1723-2022; and

WHEREAS, it is necessary to transfer \$290,000.00 of the original appropriation within Government Grant Fund 2220, Grant# G402204, from Object Level 01 to Object Level 03; and

WHEREAS, it is necessary to authorize expenditures of up to \$290,000.00 from the Government Grant Fund 2220 for eleven (11) sub-grantee/community partner not-for-profit contracts; and

WHEREAS, this ordinance is being submitted as an emergency measure to allow the financial transactions to be posted in the City's accounting system as soon as possible so that the existing community health outreach work with pregnant and parenting families can continue without interruption; and

WHEREAS, this ordinance authorizes the Executive Director of CelebrateOne to administer sub-grantee not-for-profit contracts with up to eleven (11) community partners already engaged in the Ohio Department of Medicaid Enhanced Maternal Health Grant #G402204; and

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to authorize the Executive Director this transfer within and expenditure from the Ohio Department of Medicaid Enhanced Maternal Health Grant #402204 in order to prevent unnecessary delays in health and wellness services for expectant parents and for infants under one year of age, all for the immediate preservation of the public peace, property, health, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Executive Director of the Office of CelebrateOne is hereby authorized to transfer \$290,000.00 within the Government Grant Fund #2220, Ohio Department of Medicaid Enhanced Maternal Health Grant #G402204 from Object Level 01 to Object Level 03.

SECTION 2. That the Executive Director of the Office of CelebrateOne is hereby authorized to establish not-for-profit service contracts with the following agencies in order to meet grant deliverables through June 30, 2024 in a total amount not to exceed \$290,000.00.

Sub Grantee/Community Partner	Additional Funding
City of Refuge Good Life Foundation	\$20,000.00
The Center for Healthy Families	\$20,000.00
Heart of Ohio Family Health Centers	\$45,000.00
Mental Health America of Ohio	\$20,000.00
Moms2B/The Ohio State University	\$20,000.00
OhioHealth	\$20,000.00
Physicians CareConnection	\$40,000.00
PrimaryOne Health	\$20,000.00
Project Milk Mission	\$20,000.00
Urban Family Development Center	\$20,000.00
YMCA of Central Ohio	\$45,000.00
	\$290,000.00

SECTION 3. That to pay the costs of said contracts and the programs administered by CelebrateOne, the expenditure of up to \$290,000.00 is hereby authorized from the General Government Grant Fund 2220, 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 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 6. 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: 0956-2024

30 Day

File ID: 0956-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Open-streets initiatives

File Created: 03/27/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010394

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.: x56867

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 appropriate \$325,000.00 within the General Fund, Neighborhood Initiative Subfund; to authorize the Interim Director of the Department of Public Service to enter into grant agreements with the Short North Alliance, Inc., the Capital Crossroads Special Improvement District of Columbus, Inc., and the Columbus Fashion Initiative dba Columbus Fashion Alliance in support of their respective open-streets event programming; and to authorize the expenditure of \$300,000.00 within the General Fund, Neighborhood Initiatives subfund. (\$325,000.00)

Sponsors: Lourdes Barroso De Padilla

Attachments: 0956-2024.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/1/2024	Steve Wentzel	Approved	3/28/2024
1	2	4/1/2024	SERVICE DIRECTOR	Approved	4/2/2024
Notes: KBS/SJW					
1	3	4/1/2024	Jaclyn Bowman	Approved	4/2/2024
1	4	4/1/2024	Lynn Beatty	Approved	4/2/2024
1	5	4/1/2024	Adam Robins	Approved	4/2/2024
1	6	4/1/2024	FINANCE DIRECTOR	Approved	4/2/2024
1	7	4/4/2024	Auditor Reviewer	Approved	4/2/2024
Notes: BRE591571 ACPO010394					
MNK/cp					
1	8	4/5/2024	AUDITOR APPROVER	Approved	4/5/2024
Notes: MNK/bam					
1	9	4/5/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Interim Director of Public Service to enter into grant agreements with three not-for-profit organizations known as the Short North Alliance, Inc., the Capital Crossroads Special Improvement District of Columbus, Inc., and the Columbus Fashion Initiative dba Columbus Fashion Alliance in the amount of \$100,000.00 each in support of their open streets event programming.

In 2023, the Short North Alliance, Inc. piloted one of the largest ever open streets experiences in Columbus in the City's largest, busiest, and most prominent streets. With support from Columbus City Council and dozens from within the private sector, the Holiday Hop event was re-imagined into an open streets format to elevate inclusivity, showcase spaces for people and not just cars, and provide momentum for the small business community at a critical time when they needed it the most after a tough year. Initiatives like this have proven very popular and are important teaching tools to demonstrate to residents the importance of experiencing Columbus and its amenities not only through a single-occupancy vehicle experience, but also as a pedestrian or micro-mobility user.

The Short North Alliance, Inc. has planned three open-streets initiatives: gallery hop on June 1 and Sept. 7, and Holiday Hop on December 7. These events will create synergy with other Columbus festivities including Pride Month and the Gallery Hop's 40th anniversary.

This year, the Capital Crossroads Special Improvement District of Columbus, Inc. and the Columbus Fashion Alliance are both planning to host open-streets events as well. Similar to the Short North Alliance, Inc.'s planned events, this programming will offer residents in different parts of the City the opportunity to experience the open-streets concept for the first time in conjunction with downtown events and 614 Day. The Columbus Fashion Alliance is providing event production services to the City for the 614 Day open streets event.

A separate contract in the amount of \$25,000 of remaining appropriation will be established by the Interim Director of Public Service at a later date.

FISCAL IMPACT: Funding is available within the Neighborhood Initiatives subfund. An appropriation of \$325,000.00 is necessary in the General Fund, Neighborhood Initiative subfund, fund 1000, subfund 100018 for this expenditure.

Title

To authorize the City Auditor to appropriate \$325,000.00 within the General Fund, Neighborhood Initiative Subfund; to authorize the Interim Director of the Department of Public Service to enter into grant agreements with the Short North Alliance, Inc., the Capital Crossroads Special Improvement District of Columbus, Inc., and the Columbus Fashion Initiative dba Columbus Fashion Alliance in support of their respective open-streets event programming; and to authorize the expenditure of \$300,000.00 within the General Fund, Neighborhood Initiatives subfund. (\$325,000.00)

Body

WHEREAS, the City has a history of working with nonprofit organizations to execute open streets events for residents; and

WHEREAS, considering the development of public transit and micro-mobility user-friendly plans like LinkUS, the City has a special interest in reaching a broader audience and demonstrating for residents what the pedestrian experience is like; and

WHEREAS, the City and its residents will benefit greatly from transitioning away from a society that caters only to single-occupant vehicles, and toward a society that prioritizes the safety of residents and the walk-ability and accessibility of our communities; and

WHEREAS, the nonprofit organizations included in this ordinance will create synergy with other well-established City programming, such as Pride Month and 614 Day; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$325,000.00 in the General Fund, Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Interim Director of the Department of Public Service is hereby authorized to enter into grant agreements, in an amount up to \$100,000.00 each, with Capital Crossroads Special Improvement District of Columbus, Inc., Short North Alliance, Inc., and Columbus Fashion Initiative dba Columbus Fashion Alliance in support of their respective open streets event programming.

SECTION 3. That the expenditure of \$300,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 2 of this ordinance, is hereby authorized in the General Fund, Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0963-2024

Emergency

File ID: 0963-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2024 Planning Small Grants

File Created: 03/28/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010409

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.: Patrice Allen Brady

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 grant agreements with Hilltop Rise Economic Community Development Corporation, Greater Linden Business Network and Franklinton Development Association, in alignment with the One Linden and Envision Hilltop Plans, effective January 1, 2024; to authorize the expenditure from the general fund; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited; and to declare an emergency. (\$147,800.00)

Sponsors:

Attachments: Legislative DAX Stings - 2024 Planning Grants

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/3/2024	NEIGHBORHOODS DIRECTOR	Approved	4/1/2024
1	2	4/3/2024	Julia Carter	Approved	4/5/2024
1	3	4/4/2024	Todd Dieffenderfer	Approved	4/6/2024
1	4	4/5/2024	Jessica Friedli	Approved	4/8/2024
1	5	4/5/2024	Lynn Beatty	Approved	4/9/2024
1	6	4/6/2024	Adam Robins	Approved	4/9/2024
1	7	4/7/2024	Christopher Long	Approved	4/10/2024
1	8	4/10/2024	FINANCE DIRECTOR	Approved	4/10/2024
1	9	4/10/2024	Auditor Reviewer	Approved	4/12/2024
Notes: ACPO010409					
	MNK/cp				
1	10	4/10/2024	AUDITOR APPROVER	Approved	4/12/2024
Notes: MNK/bam					
1	11	4/10/2024	ATTORNEY APPROVER	Approved	4/12/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 Department of Neighborhoods to enter into grant agreements with Hilltop Rise Economic Community Development Corporation, Greater Linden Business Network and Franklinton Development Association, in alignment with the One Linden and Envision Hilltop Plans to improve the quality of life for residents. These grant agreements may include reasonable food and non-alcoholic beverages for participants of the programs which expenditure is hereby deemed to be a valid public purpose in that such purchase will address the immediate needs of program participants. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City’s current responsibility and capacity to provide.

Emergency action is requested in order to avoid any delay in providing the resources necessary to support the community-based projects.

Fiscal Impact: Funding is available within the general fund.

Contract Compliance

044897 Hilltop Rise Economic Community Development Corporation and is valid 3/28/25

055222 Franklinton Development Association and is valid 4/7/25

031181 Greater Linden Development Network and is valid 5/16/25

Title

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with Hilltop Rise Economic Community Development Corporation, Greater Linden Business Network and Franklinton Development Association, in alignment with the One Linden and Envision Hilltop Plans, effective January 1, 2024; to authorize the expenditure from the general fund; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited; and to declare an emergency. (\$147,800.00)

Body

WHEREAS, Hilltop Rise Economic Community Development Corporation will organize litter cleanups and education to curb illegal dumping in business corridors in the Hilltop community, Franklinton Development Association will provide financial literacy to Hilltop residents and Greater Linden Business Network will provide technical assistance and training to non-real estate and small-scale real estate investment businesses in Linden; and

WHEREAS, this funding will allow organizations to advance work that will improve outcomes and environments for residents; and

WHEREAS, some programs will provide food and non-alcoholic beverages to participants; and

WHEREAS, such expenditure of funds has been accounted for in the 2024 Budget; and

WHEREAS, an emergency exists such that it is immediately necessary to authorize a grant agreements with Hilltop Rise Economic Community Development Corporation, Greater Linden Business Network and Franklinton Development Association to avoid any delay in providing the resources necessary to serve residents and for the immediate preservation of the public health and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreements with the Hilltop Rise Economic Community Development Corporation, Greater Linden Business Network and Franklinton Development Association in support of projects that align with the One Linden and Envision Hilltop Plan's to improve the quality of life for residents, effective January 1, 2024; to authorize payment for food and non-alcoholic beverages for the participants of the programs included in the grant agreement. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$147,800.00 within General Fund 1000, or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced 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: 0965-2024

30-Day

File ID: 0965-2024

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Zoning Committee

File Name: Rezoning #Z23-053, 2223 CLEVELAND AVE.
(43211)

File Created: 03/28/2024

Final Action: 04/19/2024

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 rezone **2223 CLEVELAND AVE. (43211)**, being 0.64± acres located at the northwest corner of Cleveland Avenue and Kenmore Road, **From:** C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.**(Rezoning #Z23-053).

Sponsors:

Attachments: ORD#0965-2024_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
2	COUNCIL PRESIDENT	04/15/2024	Signed				
1	Zoning Committee	04/15/2024	Amended to Emergency				Pass
1	Zoning Committee	04/15/2024	Approved as Amended				Pass
2	MAYOR	04/18/2024	Signed				
2	CITY CLERK	04/19/2024	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

Rezoning Application: Z23-053

APPLICANT: Moody Engineering; c/o Gary Davis; 300 Spruce Street, Suite 200; Columbus, OH 43215.

PROPOSED USE: Library expansion and parking lots.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 14, 2024.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels developed with a library and parking lot in the C-3, Commercial District and CPD, Commercial Planned Development District, respectively, and one undeveloped parcel in the R-3, Residential District. The C-3 District parcel is subject to the Cleveland Avenue/South Linden Urban Commercial Overlay (UCO). The requested CPD, Commercial Planned Development District will allow an expansion of the existing library and new parking lots. The CPD text includes use restrictions and supplemental development standards that address building and parking setbacks, landscaping, exterior building materials, and dumpster enclosure, and includes a commitment to develop the site in accordance with the submitted site plan and building elevations. Code modifications to parking aisle, loading space, and UCO building design standards are included in the text. The site is located within the planning boundaries of the *South Linden Land Use Plan* (2018), which recommends “Mixed Use 2” land uses at this location, and includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the requested CPD district because it is consistent with the Plan’s land use recommendation which supports

institutional uses, establishes appropriate use restrictions and supplemental development standards, and includes a site plan and building elevations consistent with C2P2 Design Guidelines.

Title

To rezone **2223 CLEVELAND AVE. (43211)**, being 0.64± acres located at the northwest corner of Cleveland Avenue and Kenmore Road, **From:** C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.**(Rezoning #Z23-053).

Body

WHEREAS, application #Z23-053 is on file with the Department of Building and Zoning Services requesting rezoning of 0.64± acres from C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the South Linden Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with *South Linden Land Use Plan's* land use recommendation, and includes development text, a site plan, and building elevations consistent with C2P2 Design Guidelines; now, ~~therefore~~; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to enable construction of the proposed Linden Library Renovation/Addition expeditiously within the planned schedule 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 Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2223 CLEVELAND AVE. (43211), being 0.64± acres located at the northwest corner of Cleveland Avenue and Kenmore Road, 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 Six (6); Seven (7); Eight (8); Nine (9); and Ten (10), in MAPLE VIEW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 414, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-060963, 010-005907 and 010-060998

Property Address: 2223-2245 Cleveland Avenue, Columbus, Ohio 43211

To Rezone From: C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said text titled, “**CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT,**” site plan titled, “**PROPOSED SITE PLAN,**” and building elevation plans titled, “**EXTERIOR ELEVATIONS - OVERALL, SHEETS A301 & A302,**” all dated March 21, 2024, signed by Lauren Hagan, the Applicant, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development District

PARCEL ID: 010-060963, 010-005907, 010-060998

OWNER: Columbus Metropolitan Library

APPLICANT: Moody Engineering, Inc.

DATE OF TEXT: 3/6/2024

APPLICATION: Z23-053

1. INTRODUCTION: The proposed development includes an addition to the existing Linden Library on parcel 010-060963 and reconfiguring the existing parking lot on parcel 010-005907 to provide better functionality and aesthetics. New parking to support the expanded library is to be constructed on 010-060998 which was two former residential lots that have been purchased by the library. Parcel “A” is PID 010-060963 and is the site of the library structure currently zoned C3, Parcel “B” is PID 010-005907 currently zoned CPD and contains parking for the library. Parcel “C” is PID 010-060998 and is currently vacant land zoned R3.

2. PERMITTED USES: The permitted uses for the subject site shall be a library and parking lots to support the library.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3355 C-3, Commercial of the Columbus City Code and additionally Parcel “A” is subject to the Chapter 3372 Urban Commercial Overlay.

A. Density, Height, Lot and/or Setback Requirements:

Parcel A:

Building Setbacks shall conform to 3372.604

Parcel B:

Parking Setback from Kohr Place shall be 10’

Parking Setback from West property line shall be 10’

Parking Setback from alley shall be 0’

Parcel C:

Parking Setback from Kenmore Road shall be 14'

Parking Setback from West property line shall be 10'

Parking Setback from alley shall be 0'

B. Access, Loading, Parking, and/or Other Traffic Related Commitments:

The access points shall be as shown on the submitted CPD Site Plan, subject to review and approval by the City of Columbus, Department of Public Service, Division of Traffic Management. The access points shall be shown on the submitted site plan titled "Site Plan" and dated 03/21/2024.

C. Building Design and/or Interior-Exterior Treatment Commitments

Building design shall conform to the requirements of the 3372 Urban Commercial Overlay except as noted in the Modifications section of this document.

D. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Screening along Kohr Place (public street) on North side of Parking Lot:

The existing headlight screening comprised of deciduous trees and evergreen shrubs abutting Kohr Place at the North parking lot shall be preserved. If damaged during construction, they will be replaced in kind.

2. Screening of Residential Zoned Property Preserve on West side of Parking Lot shall consist of the following:

a. The existing evergreen trees along the residential zoned property on the West side of the North parking lot shall be preserved. If damaged during construction, they will be replaced in kind.

b. Screening with evergreen trees of a height no less than 5'-0" tall at time of planting and with an opacity not less than 75 percent along the residential zoned property shall be installed on the West side of the South parking lot.

c. A decorative metal or a wood board on board privacy fence with a minimum height of four (4) feet shall be installed on the inner side of the proposed landscaping along the western property line. Existing fencing may be maintained to satisfy this requirement.

3. Screening along Kenmore Road (public street) on the South side of Parking Lot shall consist of the following:

a. Headlight screening abutting Kenmore Road will be comprised of evergreen shrubs at a minimum of 24" at the time of planting and with an opacity not less than 75 percent at a width of 4'-0".

b. Deciduous Shade trees shall be a minimum of 2" caliper at time of planting and placed one every 30'-0" linear feet.

4. Site landscaping shall be in general conformance with the attached site plan, and individual plant species as listed on the plant material list may be substituted with similar species. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments:

A dumpster pad will be located on parcel "C" to serve the needs of the library. The dumpster pad shall be large enough to contain two dumpsters and will be screened in accordance with Sections 3312.15 and 3321.01 unless otherwise varied by the Board of Zoning Adjustment.

F. Graphics and/or Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-3, Community Scale Commercial District and Urban Commercial Overlay (UCO). Variances to the sign requirements, if any, shall be submitted to the Columbus Graphics Commission for consideration.

G. Modification of Code Standards:

1. Section 3312.49 Part C: Modified to allow 59 parking spaces provided in lieu of the 69 number of required spaces for the library.
2. Section 3312.53: Modified to waive the requirement for a loading space and allow loading from the parking lot aisle.
3. Section 3372.605:

Part A: Modified to permit the single main entrance door located in rear of the structure

Part C: Modified to allow spacing vertical breaks in excess of every 15-35 feet. The proposed design really does not have specific vertical breaks though there is enough visual interest to not be flat.

Part D: Modified to allow 31 percent of the area between 2 feet and 10 feet above the sidewalk to be glass. Modified to allow the design proposed various glazing selections. First floor will contain all clear glazing with spandrel in minimal locations.

Part E: Modified to allow clear, spandrel, and a fitted glazing the will be gradient from 0 -100% clear to provide diffused lighting that will create a soft glow in the evenings.

H. Miscellaneous Commitments:

1. The subject site shall be in accordance with the site plan titled "Proposed Site Plan" and dated 03/21/2024. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
2. The building elevations titled "Exterior Elevations - Overall Sheets A301 & A302" and dated 03/21/2024 shall be developed in accordance with the submitted building elevations; however, the building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other development data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the building elevations upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its 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: 0971-2024

30-Day

File ID: 0971-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z22-042, 1826 E. LIVINGSTON AVE.
(43205)

File Created: 03/28/2024

Final Action: 04/19/2024

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.: Joe Rose; 614-645-3526

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 rezone **1826 E. LIVINGSTON AVE. (43205)**, being 3.27± acres located at the northeast corner of East Livingston Avenue and Rhoads Avenue, **From:** M, Manufacturing District, **To:** AR-2, Apartment Residential District (Rezoning #Z22-042).

Sponsors:

Attachments: ORD0971-2024_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/28/2024	Timothy Dietrich	Approved	4/1/2024
1	2	3/28/2024	Shannon Pine	Approved	4/1/2024
1	3	3/28/2024	BZS DIRECTOR	Approved	4/2/2024

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	Zoning Committee	04/15/2024	Approved				Pass
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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

Rezoning Application: Z22-042

APPLICANT: Woda Cooper Cos., Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on January 11, 2024.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 3.27± acre site consists of one parcel developed with a warehouse in the M, Manufacturing District. The requested AR-2, Apartment Residential District will allow a multi-unit residential development. A concurrent Council Variance (Ordinance #0972-2024; CV23-070) has been filed to permit 5,500 square feet of commercial space. The request also includes variances for building height, building setback, perimeter yard, and a parking space reduction from 218 spaces required to 162 provided spaces. The site is within the boundaries of the *Near Southside Plan* (2009), which recommends "Employment Center" land uses at this location. Staff supports the proposal as the mix of commercial and residential uses is compatible with the mixed-use nature of the East Livingston Avenue corridor and the adjacent residential neighborhood to the west. Staff notes that this site is within the initial focus area of the Zone-In initiative, and the contemplated mixed-use zoning designations will allow ground floor residential uses.

Title

To rezone **1826 E. LIVINGSTON AVE. (43205)**, being 3.27± acres located at the northeast corner of

East Livingston Avenue and Rhoads Avenue, **From:** M, Manufacturing District, **To:** AR-2, Apartment Residential District (Rezoning #Z22-042).

Body

WHEREAS, application #Z22-042 is on file with the Department of Building and Zoning Services requesting rezoning of 3.27± acres from M, Manufacturing District, to AR-2, Apartment Residential District; and

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

WHEREAS, the Livingston Avenue Area Commission recommends approval of said zoning change, and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-2, Apartment Residential District will permit multi-unit residential development with a commercial component that is proposed in concurrent CV23-070, that is compatible with the mixed-use nature of the East Livingston Avenue corridor and the adjacent residential neighborhood to the west; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1826 E. LIVINGSTON AVE. (43205), being 3.27± acres located at the northeast corner of East Livingston Avenue and Rhoads Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and bounded and described as follows:

Tract No. 1:

Being Lots Numbers Ten, Eleven, Twelve, Thirteen and Fourteen (10, 11, 12, 13 and 14) of Martha Holmes Lowell Subdivision, as the same are numbered and delineated upon the recorded plat of said subdivision, of record in Plat Book No. 10, page 62, Recorder's Office, Franklin County, Ohio.

Tract No. 2:

Being Parcels "P", "Q", "R", "S", "T" and "U" of Bulen's Extension to Fairwood Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 16, page 45, Recorder's Office, Franklin County, Ohio.

LESS AND EXCEPT THE FOLLOWING:

Situated in the City of Columbus, County of Franklin, State of Ohio and being a portion of Lot "U" of Bulen's Extension to Fairwood Park Addition, Plat Book 16, page 45, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at an Iron Pin Set at the northwest corner of said Lot "U", thence South 89 degrees 25 minutes

13 seconds East, 199.14 feet, along the north line of Lot “U” and the south line of Lot “V” to a 3/4" Iron Pipe Found (East - 0.22’) at the northeast corner of Lot “U”, also being the westerly right-of-way of the Norfolk and Western Railway.

Thence, South 00 degrees 10 minutes 04 seconds East, 44.00 feet, along the east line of said Lot “U” and the westerly right-of-way of the Norfolk and Western Railway to an Iron Pin Set;

Thence, North 88 degrees 24 minutes 53 seconds West, 199.33 feet, crossing said Lot “U” to an Iron Pin Set in the west line of said Lot “U”, also being the easterly right-of-way of Rhoads Avenue;

Thence, North 00 degrees 00 minutes 00 seconds East, 40.50 feet, along the west line of said Lot “U” and the easterly right-of-way of Rhoads Avenue, to the point of beginning, containing 8415.67 square feet.

Basic of bearings for this survey is assumed due North on Rhoads Avenue. No bearings are shown on recorded plat of this subdivision.

Parcel No. 010-076843

Address: 1826 E. Livingston Avenue, Columbus, Ohio 43205

To Rezone From: M, Manufacturing District,

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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



City of Columbus

Legislation Report

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

File Number: 0972-2024

30-Day

File ID: 0972-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council variance #CV23-070, 1826 E.
LIVINGSTON AVE. (43205)

File Created: 03/28/2024

Final Action: 04/19/2024

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.: Joe Rose; 614-645-3526

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 3333.025, AR-2 apartment residential district use; 3309.14(A), Height districts; 3312.49(C), Required parking; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at **1826 E. LIVINGSTON AVE. (43205)**, to allow mixed-use development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV23-070).

Sponsors:

Attachments: ORD0972-2024_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/28/2024	Timothy Dietrich	Approved	4/1/2024
1	2	3/28/2024	Shannon Pine	Approved	4/1/2024
1	3	3/28/2024	BZS DIRECTOR	Approved	4/2/2024

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/08/2024	Read for the First Time				
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	Zoning Committee	04/15/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	04/15/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	04/15/2024	Approved				Pass
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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: CV23-070

APPLICANT: Woda Cooper Cos., Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request (Ordinance #0971-2024; Z22-042) to the AR-2, Apartment Residential District. The requested Council Variance will allow a mixed-use development with up to 118 dwelling units, 2,000 square feet of eating and drinking establishment space, and 3,500 square feet of office or retail space. Variances to building height, building setback, perimeter yard, and a reduction in required parking from 218 spaces to 162 provided spaces are included in this request. Staff supports the requested variances as they will allow a mixed-use development that is consistent with the existing mix of uses along this portion of East Livingston Avenue. Additionally, Staff notes that this site is within the initial focus area of the Zone In initiative, and the contemplated mixed-use zoning designations are consistent with this proposal.

Title

To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3309.14(A), Height districts; 3312.49(C), Required parking; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at **1826 E. LIVINGSTON AVE. (43205)**, to allow mixed-use development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV23-070).

Body

WHEREAS, by application #CV23-070, the owner of properties at **1826 E. LIVINGSTON AVE. (43205)**, is requesting a Council variance to allow mixed-use development with reduced development standards in the AR-2, Apartment Residential District; and

WHEREAS, Section 3333.02, 3333.025, AR-2 apartment residential district use, prohibits commercial uses, while the applicant proposes 2,000 square feet of eating and drinking establishment space, and 3,500 square feet of retail or office space; and

WHEREAS, Section 3309.14(A), Height districts, specifies in a 35-foot height district no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes a maximum building height of 46 feet; and

WHEREAS, Section 3312.49(C), Required parking, requires 1.5 parking spaces per dwelling unit for multi-unit residential development, 1 parking space per 75 square feet of eating and drinking establishment use, and 1 parking space per 250 square feet of retail use, for a total requirement of 218 parking spaces, while the applicant proposes 162 parking spaces for the mixed-use development; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 50 feet along East Livingston Avenue, while the applicant proposes a building line of eight feet, as shown on the submitted site plan; and

WHEREAS, Section 3333.255, Perimeter yard, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards of 10 feet along the north perimeter yard and two feet along the east perimeter yard, as shown on the submitted site plan; and

WHEREAS, the Livingston Avenue Area Commission recommends approval, and

WHEREAS, the City Departments recommend approval because the variances will permit a mixed-use development that is consistent with the existing mix of uses along this portion of the East Livingston Avenue corridor; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificates of Occupancy for the proposed mixed-use development; 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 **1826 E. LIVINGSTON AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3309.14(A), Height districts; 3312.49(C), Required parking; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the properties located at **1826 E. LIVINGSTON AVE. (43205)**, insofar as said sections prohibit 2,000 square feet of eating and drinking establishment use, and 3,500 square feet of retail or office use in the AR-2, Apartment Residential District; with an increased building height from 35 to 46 feet; a parking reduction from 218 required to 162 provided spaces; a reduced building line from 50 feet to eight feet along East Livingston Avenue; and reduced perimeter yards from 25 feet to 10 feet along the north property line, and to two feet along the east property line; said property being more particularly described as follows:

1826 E. LIVINGSTON AVE. (43205), being 3.27± acres located at the northeast corner of East Livingston Avenue and Rhoads Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and bounded and described as follows:

Tract No. 1:

Being Lots Numbers Ten, Eleven, Twelve, Thirteen and Fourteen (10, 11, 12, 13 and 14) of Martha Holmes Lowell Subdivision, as the same are numbered and delineated upon the recorded plat of said subdivision, of record in Plat Book No. 10, page 62, Recorder's Office, Franklin County, Ohio.

Tract No. 2:

Being Parcels "P", "Q", "R", "S", "T" and "U" of Bulen's Extension to Fairwood Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 16, page 45, Recorder's Office, Franklin County, Ohio.

LESS AND EXCEPT THE FOLLOWING:

Situated in the City of Columbus, County of Franklin, State of Ohio and being a portion of Lot "U" of Bulen's Extension to Fairwood Park Addition, Plat Book 16, page 45, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at an Iron Pin Set at the northwest corner of said Lot "U", thence South 89 degrees 25 minutes 13 seconds East, 199.14 feet, along the north line of Lot "U" and the south line of Lot "V" to a 3/4" Iron Pipe Found (East - 0.22') at the northeast corner of Lot "U", also being the westerly right-of-way of the Norfolk and Western Railway.

Thence, South 00 degrees 10 minutes 04 seconds East, 44.00 feet, along the east line of said Lot "U" and

the westerly right-of-way of the Norfolk and Western Railway to an Iron Pin Set;

Thence, North 88 degrees 24 minutes 53 seconds West, 199.33 feet, crossing said Lot "U" to an Iron Pin Set in the west line of said Lot "U", also being the easterly right-of-way of Rhoads Avenue;

Thence, North 00 degrees 00 minutes 00 seconds East, 40.50 feet, along the west line of said Lot "U" and the easterly right-of-way of Rhoads Avenue, to the point of beginning, containing 8415.67 square feet.

Basic of bearings for this survey is assumed due North on Rhoads Avenue. No bearings are shown on recorded plat of this subdivision.

Parcel No. 010-076843

Address: 1826 E. Livingston Avenue, Columbus, Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development in accordance with the submitted site plan, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**SITE PLAN**," dated March 8, 2024, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, 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 adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed developments.

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: 0987-2024

Emergency

File ID: 0987-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Unlimited - Safety, Health & Muni Court

File Created: 03/29/2024

Final Action: 04/19/2024

Auditor Cert #: ACDI002300

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$60,165,000.00 for health, safety and infrastructure-related projects; to authorize the appropriation and expenditure of \$4,000,000.00 from the Debt Retirement Fund for costs of issuance; and to declare an emergency (\$64,165,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Unlimited Tax Pub. Safety & Health Ordinance (2019 Election) (final pdf).pdf, DAX 0987-2024.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: BRE591567 ACDI002300					
1	MNK/cp 6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/5/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1		04/15/2024	Waive the 2nd Reading				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of unlimited tax bonds in an amount not to exceed \$60,165,000.00 for health, safety and infrastructure-related projects. The bond sale will be conducted on a negotiated basis. This ordinance also appropriates and expends \$4,000,000.00 from the Debt Retirement Fund (Fund 4430) for costs of issuance related to the bond sale.

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$60,165,000.00 for health, safety and infrastructure-related projects; to authorize the appropriation and expenditure of \$4,000,000.00 from the Debt Retirement Fund for costs of issuance; and to declare an emergency (\$64,165,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Unlimited Tax Pub. Safety & Health Ordinance (2019 Election) (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0988-2024

Emergency

File ID: 0988-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Unlimited - Recreation & Parks

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$66,180,000.00 for recreation and parks-related projects; and to declare an emergency (\$66,180,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Unlimited Tax Rec. & Parks Ordinance (2022 Election) (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/5/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1		04/15/2024	Waive the 2nd Reading				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of unlimited tax bonds in an amount not to exceed \$66,180,000.00 for recreation and parks-related projects. The bond sale will be conducted on a negotiated basis.

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$66,180,000.00 for recreation and parks-related projects; and to declare an emergency (\$66,180,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Unlimited Tax Rec. & Parks Ordinance (2022 Election) (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0989-2024

Emergency

File ID: 0989-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Unlimited - Public Service

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$160,275,000.00 for public service-related projects; and to declare an emergency (\$160,275,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Unlimited Tax Public Service Ordinance (2019 and 2022 Election) (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/4/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1		04/15/2024	Waive the 2nd Reading				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of unlimited tax bonds in an amount not to exceed \$160,275,000.00 for public service-related projects. The bond sale will be conducted on a negotiated basis.

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$160,275,000.00 for public service-related projects; and to declare an emergency (\$160,275,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Unlimited Tax Public Service Ordinance (2019 and 2022 Election) (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0990-2024

Emergency

File ID: 0990-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Unlimited - Affordable Housing & Neighborhood Development

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$50,000,000.00 for neighborhood development-related projects; and to declare an emergency (\$50,000,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Unlimited Tax Neighborhood Ordinance (2022 Election) (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/4/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1		04/15/2024	Waive the 2nd Reading				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of unlimited tax bonds in an amount not to exceed \$50,000,000.00 for neighborhood development-related projects. The bond sale will be conducted on a negotiated basis.

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$50,000,000.00 for neighborhood development-related projects; and to declare an emergency (\$50,000,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Unlimited Tax Neighborhood Ordinance (2022 Election) (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0991-2024

Emergency

File ID: 0991-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Unlimited - Public Utilities

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$33,855,000.00 for public utility-related projects; and to declare an emergency (\$33,855,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Unlimited Tax Public Utilities Ordinance (2016 Election) (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/4/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1		04/15/2024	Waive the 2nd Reading				
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of unlimited tax bonds in an amount not to exceed \$33,855,000.00 for public utility-related projects. The bond sale will be conducted on a negotiated basis.

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$33,855,000.00 for public utility-related projects; and to declare an emergency (\$33,855,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Unlimited Tax Public Utilities Ordinance (2016 Election) (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0992-2024

Emergency

File ID: 0992-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Limited - Construction Management

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of limited tax bonds in an amount not to exceed \$18,425,000.00 for construction management-related projects; and to declare an emergency (\$18,425,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Limited Tax Construction Management Ordinance (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/4/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of limited tax bonds in an amount not to exceed \$18,425,000.00 for construction management-related projects. The bond sale will be conducted on a negotiated basis.

Title

Authorizing the issuance of limited tax bonds in an amount not to exceed \$18,425,000.00 for construction management-related projects; and to declare an emergency (\$18,425,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Limited Tax Construction Management Ordinance (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0993-2024

Emergency

File ID: 0993-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Limited - Fleet Management

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management-related projects; and to declare an emergency (\$1,000,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Limited Tax Fleet Management Ordinance (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/4/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management-related projects. The bond sale will be conducted on a negotiated basis.

Title

Authorizing the issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management-related projects; and to declare an emergency (\$1,000,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Limited Tax Fleet Management Ordinance (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0994-2024

Emergency

File ID: 0994-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 G.O. Bonds Limited - Economic Development

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of limited tax bonds in an amount not to exceed \$18,250,000.00 for economic and community development-related projects; and to declare an emergency (\$18,250,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - 2024 Bonds - Limited Tax Econ. & Comm. Dev. Ordinance (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/4/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of limited tax bonds in an amount not to exceed \$18,250,000.00 for economic and community development-related projects. The bond sale will be conducted on a negotiated basis.

Title

Authorizing the issuance of limited tax bonds in an amount not to exceed \$18,250,000.00 for economic and community development-related projects; and to declare an emergency (\$18,250,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - 2024 Bonds - Limited Tax Econ. & Comm. Dev. Ordinance (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0995-2024

Emergency

File ID: 0995-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 Various Purpose Unlimited Refunding Bonds

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$124,145,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$124,145,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - Series 2024 Refunding Bonds - UTGO Ordinance (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/5/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$124,145,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City.

Title

Authorizing the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$124,145,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$124,145,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - Series 2024 Refunding Bonds - UTGO Ordinance (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 0996-2024

Emergency

File ID: 0996-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2024 Various Purpose Limited Refunding Bonds

File Created: 03/29/2024

Final Action: 04/19/2024

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.: Diana Vicen 5-6107; Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Authorizing the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$15,740,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$15,740,000.00).

Section 44-1(b) of the City Charter.

Sponsors:

Attachments: City of Columbus - Series 2024 Refunding Bonds - LTGO Ordinance (final pdf).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/2/2024	Kyle Sever Hart	Approved	4/4/2024
1	2	4/2/2024	Adam Robins	Approved	4/4/2024
1	3	4/3/2024	Christopher Long	Approved	4/4/2024
1	4	4/4/2024	FINANCE DIRECTOR	Approved	4/5/2024
1	5	4/4/2024	Auditor Reviewer	Approved	4/8/2024
Notes: MNK/cp					
1	6	4/4/2024	AUDITOR APPROVER	Approved	4/8/2024
Notes: MNK/bam					
1	7	4/5/2024	ATTORNEY APPROVER	Approved	4/8/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$15,740,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City.

Title

Authorizing the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$15,740,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$15,740,000.00).

Section 44-1(b) of the City Charter.

Body

See attached file: City of Columbus - Series 2024 Refunding Bonds - LTGO Ordinance (final pdf).pdf



City of Columbus

Legislation Report

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

File Number: 1050-2024

Emergency

File ID: 1050-2024

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Short North Alliance Business District Safety Enhancements

File Created: 04/04/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010418

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 Director of the Department of Public Safety to enter into a grant agreement with the Short North Alliance in support of the Business District Safety Enhancements Program; to authorize the appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

Sponsors:

Attachments: 1050-2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/4/2024	Trisha Wentzel	Approved	4/5/2024
1	2	4/9/2024	SAFETY DIRECTOR	Approved	4/5/2024
1	3	4/9/2024	Jaclyn Bowman	Approved	4/10/2024
1	4	4/9/2024	Lynn Beatty	Approved	4/10/2024
1	5	4/9/2024	Adam Robins	Approved	4/10/2024
1	6	4/10/2024	FINANCE DIRECTOR	Approved	4/10/2024
1	7	4/11/2024	Auditor Reviewer	Approved	4/11/2024
Notes: BRE591677 ACPO010418					
MNK/cp					
1	8	4/11/2024	AUDITOR APPROVER	Approved	4/12/2024
Notes: MNK/bam					
1	9	4/12/2024	ATTORNEY APPROVER	Approved	4/12/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	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 \$500,000.00 for the purpose of administering the Business District Safety Enhancement Program. Through this program, the Department of Public Safety will work in conjunction with the Division of Police and the Short North Alliance to develop plans to appropriately deter crime and improve safety in Columbus’ business districts.

In 2022 and 2023, the City of Columbus funded the Business District Safety Enhancement Program which resulted in a significant reduction of crime. There is a need for a continuation of this funding from the City of Columbus to supplement safety enhancements in the Short North business. The Short North Alliance will utilize this funding in support of their violent crime interdiction programs, which utilize law enforcement personnel serving in a special duty capacity, educational campaigns, and community outreach workers in an effort to prevent and address violent crime.

This neighborhood safety program is part of a much larger community investment strategy employed by the City to provide safe and resilient communities. The City of Columbus has utilized a community wide approach under a number of assistance programs including summer youth safety programming as well as numerous Neighborhood Safety Grants. The City will make additional neighborhood safety investments in subsequent ordinances.

Emergency Justification: Emergency action is requested so that necessary funds can be provided to the Short North Alliance to adequately plan in advance of the upcoming Spring and Summer seasons.

Fiscal Impact: \$500,000.00 is budgeted and available within the Public Safety Initiatives subfund.

Title

To authorize the Director of the Department of Public Safety to enter into a grant agreement with the Short North Alliance in support of the Business District Safety Enhancements Program; to authorize the appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into a grant agreement with the Short North Alliance to administer the Business District Safety Enhancement Program; and

WHEREAS, an expenditure of funding is necessary to ensure that Columbus business districts remain safe for residents, business owners, employees, patrons, and visitors as our community continues to address violent crime; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Short North Alliance so that immediate steps can be taken to make safety enhancements in advance of the upcoming Spring and Summer seasons, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Safety is authorized to enter into a grant agreement with the Short North Alliance, for an amount up to \$500,000.00, in support of the Business District Safety Enhancement Program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$500,000.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purposes stated in Sections 1, the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized within the Public Safety Initiatives subfund, per the accounting codes in the attachment to this ordinance.

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

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

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



City of Columbus

Legislation Report

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

File Number: 1060-2024

Emergency

File ID: 1060-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: Ohio Black Expo 2024 Grant

File Created: 04/04/2024

Final Action: 04/19/2024

Auditor Cert #: ACPO010412

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 Director of the Office of Diversity and Inclusion (ODI) to enter into a grant agreement with Ohio Black Expo in support of the Ohio Black Expo event week; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the appropriation and expenditure of \$25,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Nicholas Bankston

Attachments: 1060-2024.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/5/2024	ODI APPROVER	Approved	4/5/2024
1	3	4/9/2024	Lynn Beatty	Delegated	
1	4	4/10/2024	Jaclyn Bowman	Approved	4/10/2024
1	6	4/10/2024	Lynn Beatty	Approved	4/11/2024
1	7	4/11/2024	Adam Robins	Approved	4/11/2024
1	8	4/11/2024	FINANCE DIRECTOR	Approved	4/12/2024
1	9	4/11/2024	Auditor Reviewer	Approved	4/12/2024
Notes: BRE591670 ACPO010412					
MNK/cp					
1	10	4/11/2024	AUDITOR APPROVER	Approved	4/12/2024
Notes: MNK/bam					
1	11	4/11/2024	ATTORNEY APPROVER	Approved	4/12/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/15/2024	Approved				Pass
1	COUNCIL PRESIDENT	04/15/2024	Signed				
1	MAYOR	04/18/2024	Signed				
1	CITY CLERK	04/19/2024	Attest				
1	CITY CLERK	04/19/2024	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 Office of Diversity and Inclusion (ODI) to enter into a grant agreement with Ohio Black Expo, a local non-profit organization, in support of their Ohio Black Expo week of programming.

The Ohio Black Expo will take place for a week in late May, and includes a business conference, youth summit, and more. The Ohio Black Expo organization’s mission is to improve the quality of life of African Americans in Ohio by establishing and encouraging an independent, self-help approach to problem solving.

The City’s support for the Ohio Black Expo event may support personnel, services, and supplies costs. No grant funds will be used for the purchase of any food or beverages. The City’s support in advance of the event is necessary in order for appropriate marketing, deposits, and rentals to take place before the expo week.

Emergency Designation: Emergency action is requested due to the time sensitive nature of event support, as the Black Expo takes place in late May.

Fiscal Impact: Funding for this agreement is available in the General Fund through the Citywide Transfer Line and in the Neighborhood Initiatives subfund.

Title

To authorize the Director of the Office of Diversity and Inclusion (ODI) to enter into a grant agreement with Ohio Black Expo in support of the Ohio Black Expo event week; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the appropriation and expenditure of \$25,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, Columbus City Council seeks to support economic and workforce development for underserved communities in Columbus, including the Black community; and

WHEREAS, Ohio Black Expo's programming promotes economic development, workforce development, youth engagement, and those in the STEM, arts, and health fields; and

WHEREAS, the Ohio Black Expo is a four-day event with a business conference, youth summit, family experience, culture festival, and more; and

WHEREAS, an emergency exists in the Office of Diversity and Inclusion in that it is immediately necessary to authorize the Director to enter into this grant agreement to ensure the timely support of community events, the Black Expo takes place in late May, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into a grant agreement with Ohio Black Expo in support of their Ohio Black Expo event week, in an amount not to exceed \$50,000.00.

SECTION 2. That the transfer of \$25,000.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1 above, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the General Fund, per the accounting 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 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: 1060-2024

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/19/2024 1:00:00 PM

RFQ027214 - Debt Collection Services

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is likely that multiple contracts will be awarded. The initial term of the proposed contracts will be August 1, 2024 through July 31, 2027, and may potentially be extended for up to two additional consecutive one-year renewal options. 1.2 Classification: Delinquent accounts are primarily generated from income tax, utility bills, emergency services, and damage claims. The awarded contractor(s) will be required to send weekly payments representing all funds collected to the City and then to invoice the City for their collection fees. Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, past performance, and cost structure as defined in this request. 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is likely that multiple contracts will be awarded. The initial term of the proposed contracts will be August 1, 2024 through July 31, 2027, and may potentially be extended for up to two additional consecutive one-year renewal options. 1.2 Classification: Delinquent accounts are primarily generated from income tax, utility bills, emergency services, and damage claims. The awarded contractor(s) will be required to send weekly payments representing all funds collected to the City and then to invoice the City for their collection fees. Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, past performance, and cost structure as defined in this request. Specification Questions: Questions regarding this RFP must be submitted on the Bonfire portal by February 513, 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/opportunities/126970>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/20/2024 1:00:00 PM

RFQ027545 - NRA Safe Serv Educational Materials UTC

BID OPENING DATE - 4/21/2024 1:00:00 PM

RFQ027247 - FLEET Ford OEM Repairs and Alignment

Scope: It is the intent of the City of Columbus, Division of Fleet Management, to obtain formal bids to establish a contract for Ford OEM repairs and front-end alignments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of Ford OEM repairs and front-end alignments for various City vehicles. 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 Bidder 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 Bidder shall have documented proven successful contracts from at least four customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Monday, April 8st. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 12th 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.

RFQ027556 - Police - Helicopter Maintenance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/24/2024 10:00:00 AM

RFQ027330 - Roadway – General Engineering 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 24, 2024 at 10:00 A.M. local time, for professional services for the Roadway – General Engineering 2024 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 Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract to a qualified consultant team. The intent of this contract is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

BID OPENING DATE - 4/25/2024 11:00:00 AM

RFQ027275 - Police - UAV Detection

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a radiofrequency UAS (unmanned aerial system) detection system to be used to detect and counter unauthorized drone incursions that create a risk of harm to law enforcement and citizens, primarily during large public gatherings. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a radiofrequency UAS detection system. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 11, 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

RFQ027401 - John Deere Heavy Duty Equip Parts

BID OPENING DATE - 4/25/2024 1:00:00 PM

RFQ027334 - R&P - Special Events -2024 Jazz & Rib Fest Temp Utilities

Please see attached document for full scope of services.

BID OPENING DATE - 4/26/2024 1:00:00 PM

RFQ027339 - Water Reuse Study

The population of the Central Ohio area is expected to grow by more than 700,000 people within the next 25 years, which will increase demand on the City of Columbus's potable water supply system. To help the City meet these increased potable water demands, the Department of Public Utilities (DPU) is evaluating the use of non-potable reuse to supply water to existing and future industrial/commercial users, which in turn will reduce the demand on the potable water supply system. Examples of industrial/commercial users include data centers, industrial cooling, irrigation, and manufacturing. This project will support DPU's evaluation of non-potable reuse. City of Columbus MBE/WBE Goal: 15% <https://columbus.bonfirehub.com/projects/133280/details>

BID OPENING DATE - 4/26/2024 3:00:00 PM

RFQ027302 - Workers Compensation Third Party Administrator

The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified offeror to assist with the Workers' Compensation program by providing cost containment services. The City of Columbus currently participates in the State Fund program. The City self-administers the majority of the claims management and hearing responsibilities, and so this RFP is for a limited service contract for TPA services. 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 RFQ027302. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/28/2024 11:00:00 AM

RFQ027299 - Auto Body Repair Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Auto Body Repair Services to be used as by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide Auto Body Repair Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 18, 2024 at 11:00 am. 1.4 Multiple Awards: The City reserves the right of multiple awards for each item to meet the demands of the City's fleet. 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.

BID OPENING DATE - 4/29/2024 11:00:00 AM

RFQ027239 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11:00 A.M. local time, April 29, 2024, for construction services for the DEMOLITION OF FIRE STATION #16 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include complete demolition of old Fire Station #16, including removal of existing structure, plumbing, HVAC, electrical, structural components of the building 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). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1130 E Weber Road, Columbus, Ohio 43224, at 1:00 P.M. on April 5, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is April 15, 2024 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/30/2024 1:00:00 PM

RFQ027382 - Roadway - Ceres Drive - Polaris Parkway to Ikea Way

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 30, 2024, at 1:00 PM local time, for construction services for the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project will realign and reconstruct Ceres Drive from its intersection with Polaris Parkway to Ikea Way. The roadway will consist of 3 lanes including a two-way left turn lane, except for the section through the conservation easement and over the existing 72 storm culvert where it will narrow to 2 lanes. Ceres Drive will be constructed with full-depth pavement, curb and gutter, sidewalks, street lighting, storm sewer and street trees and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%.

BID OPENING DATE - 5/1/2024 10:00:00 AM

RFQ027384 - Resurfacing – Urban Paving General Engineering 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 1, 2024 at 10:00 A.M. local time, for professional services for the Resurfacing – Urban Paving General Engineering 2024 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 Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract to a qualified consultant team. The intent of this contract is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/1/2024 3:00:00 PM

RFQ027075 - JPWWTP Sludge Concentration Building Demolition

The City of Columbus (hereinafter "City") is accepting bids for JPWWTP Sludge Concentration Building Demolition, C.I.P. No. 650260-102018 the work for which consists of demolition of the SCC building over the abandoned sludge concentration tanks 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). • City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 15% • OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

BID OPENING DATE - 5/2/2024 11:00:00 AM

RFQ027362 - Sodium Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 2,000 tons annually of Sodium Chloride as an Ion Exchange agent for potable water at the City of Columbus, Dublin Road Water Plant. The proposed contract will be in effect from August 1, 2024 until July 31, 2025. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers that the 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. 1.4 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://www.youtube.com/channel/UCTIkkGNM7GHITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

RFQ027393 - DPS - 5911 - Snow and Light Upfits for (8) F350s - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for parts and installation upfits for eight (8) City supplied pickup trucks. The trucks will need to be picked up from and delivered to the City of Columbus Fleet Management facility. 1.2 Classification: The contract resulting from this bid proposal will provide pick-up and delivery of the trucks up-fitted as described in the following specifications of this bid. The installation cost will include all related components (wiring/control module/cab command controls/hydraulics end etc.). 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: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 25, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027427 - Sludge Grinder Parts and Service UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewer and Drainage with a Universal Term Contract to purchase JWC Environmental Sludge Grinder (“Muffin Monster”) Repair Parts to be used to reduce solids for pump protection in the sewerage collection and processing system. The proposed contract will be in effect through May 31, 2027. 1.2 Classification: The successful bidder will provide and deliver JWC Environmental Sludge Grinder (“Muffin Monster”) Repair Parts. Bidders are asked to quote discounts off price list/catalog pricing. The City of Columbus will provide all installation requirements and maintenance. 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 April 18, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday April 25, 2024 at 4:00 pm.

BID OPENING DATE - 5/2/2024 1:00:00 PM

RFQ027387 - Operation Safewalks - Grace Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 2, 2024 at 1:00 PM local time, for construction services for the Operation Safewalks – Grace Street, PID113775, Capital Improvement Project 590955-100061 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project will add compliant sidewalks and improve existing curb ramps along Grace Street from Orel Avenue to the Alley west of Roys Avenue and from Hague Avenue to Eureka Avenue. Work includes the installation of hydrodynamic separators, curb walls and cellular retaining walls, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 5%. The last day to submit questions is April 18, 2024; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City’s Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express’ surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

RFQ027423 - ODOD Lead Safe Renovations

The City of Columbus, Department of Development (DoD), Housing Division (the City) is seeking Contractors to perform lead safe renovations consisting mainly of replacements of windows, doors, and porch components with the Lead Safe Ohio- ODOD funding under a Task Order Contract. The Contractor will perform lead safe renovations and provide other services pertaining to the lead safe renovations on residential properties within the city limits of Columbus, Ohio. The purpose is to promote primary prevention and reduce immediate or presumed lead hazards such as lead contaminated dust, lead contaminated bare soil, and chipping and peeling paint. For details and to submit your application, contractors must go to the following link:
<https://columbus.bonfirehub.com/opportunities/133860>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2024 10:00:00 AM

RFQ027426 - Roadway – Material Testing and Inspection 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2024 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2024 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

BID OPENING DATE - 5/8/2024 1:00:00 PM

RFQ027304 - Encampment Remediation Services

The City of Columbus Department of Development (hereinafter "City") is seeking a registered and state of Ohio licensed remediation service company to provide scheduled and emergency waste identification, clean-up, and disposal of hazardous and non-hazardous waste services. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules administered by federal, state, and local agencies. A pre-bid meeting shall be online via Webex, on Wednesday, April 17, 2024, at 11:00 AM - <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m0d1f6c05c22e6a2cda37d278f58414cf> Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Thursday, April 18, 2024.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2024 2:00:00 PM

RFQ027546 - Big Walnut Trail - Refugee Rd to East Main St RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional planning and design services for the Big Walnut Trail, from Refugee Road to East Main Street. The 3.5 mile project will be the central extension of the Big Walnut Trail, from Nafzger Park on Refugee Road, to the north end of Big Walnut Park at East Main Street. Responding consultant teams shall be capable of demonstrating excellence in public engagement, NEPA-level environmental assessments, civil engineering, and sustainable, cost-effective design and project delivery. It is the intent of CRPD that this project design will be developed as a two stage contract. Stage One of the contract will complete preliminary engineering, environmental studies, and community outreach. Upon successful completion of Stage One, the City will negotiate a scope and fee for a Stage Two contract modification to complete the detailed design and construction plans for successful bidding of the trail project. Project Schedule: Deadline to Submit Questions May 1, 2024 Addendum Posted May 3, 2024 RFP Due May 8, 2024 Consultant Selection May/2024 Commission June/2024 City Council Legislation July/2024 Notice to Proceed July/2024 . Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy proposals will be received nor considered. Questions: Direct questions via e-mail only to Brad Westall, Planning Manager, at brwestall@columbus.gov. No contact is to be made with the City other than with the Project Manager through e-mail with respect to this proposal or its status.

BID OPENING DATE - 5/9/2024 11:00:00 AM

RFQ027331 - City Vehicle Upfits 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 various Vehicle Upfit Services for light-, medium-, and heavy-duty vehicles. The City may purchase any item(s) or group of like items from the successful bidder(s) after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through August 31, 2027 with one additional one-year extension option. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of Vehicle Upfit Services. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 18, 2024, at 11:00 am. 1.4 Pre-Bid Meeting: A pre-bid meeting is scheduled for Wednesday, April 10th at 9:00 a.m. at City of Columbus, Fleet Management Division, 4211 Groves Road, Columbus OH 43232. Attendance is not required; however, this will be the only opportunity for bidders to discuss the scope of the proposed contract(s) with City personnel. See Section 3.2.5 for further information. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027501 - DOW Backhoe Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader and Attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Backhoe Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 2, 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.

RFQ027517 - Flocculator Sprocket & Bearings Parts UTC

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Flocculator Sprocket and Bearing Parts to be used at various water treatment plants for the City of Columbus. The proposed contract will be in effect through December 31, 2027. 1.2 Classification: The successful bidder will provide and deliver Flocculator Sprocket and Bearing Parts. These parts as originally manufactured by the Jeffrey Manufacturing Company. All installation will be handled by City of Columbus personnel. Part numbers referenced in the bid specifications and on the Proposal, Pages are Brewton Iron Works, Envirex, and Evoqua part numbers unless otherwise stated. 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 April 25, 2024 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 2, 2024 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/9/2024 1:00:00 PM

RFQ027430 - Bi-annual Bridge Assessments RFP

The City of Columbus Recreation and Parks Department (CRPD) owns and maintains over 109 bridge, boardwalk, and culvert structures, with the inventory continually expanding as CRPD advances its greenway trail program and constructs new parks and facilities. The CRPD bridge inspection program is dedicated to upholding the safety standards of bridges while also establishing dependable cost forecasts for future enhancements. Aligned with the protocols of the Ohio Department of Transportation (ODOT) bridge inventory and inspection program, CRPD's approach is tailored to meet its unique objectives and seamlessly integrates with its asset planning software, AssetPlanner™, developed in collaboration with Ameresco. This strategic alignment ensures that the program not only prioritizes safety but also optimizes resource allocation for sustained infrastructure improvements. The offeror is encouraged to propose scope modifications as they see fit. The scope and fee will be negotiated and finalized when an offeror is selected. Inspect/Audit all CRPD bridges based on CRPD's Standard Operating Procedures for Bridge Inspection using existing Ameresco Asset Planner software. Add new bridge data to Asset Planner software. Update existing bridge data with updated audit information. Update CRPD Standard Operating Procedures for Bridge Inspection, as needed. Identify CRPD of any urgent and important safety concern with the bridges. Work with CRPD to identify and develop a bridge renovation program for fiscal years 2025 and 2026 based on the results of the bridge inspections/audits. Project Schedule: Deadline to Submit Questions 5/2/2024 at 5:00 pm EST RFP Due 5/9/2024 at 2:00 pm EST Consultant Selection* 5/10/2024 Commission 6/11/2024 City Council Legislation July 2024 Notice to Proceed September 2024 All deliverables complete January 1 2026. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy proposals will be received nor considered.

RFQ027555 - Ready Mix Concretes UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/10/2024 1:00:00 PM

RFQ027453 - FLEET CAR WASH SERVICE

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management, to receive bids to establish multiple year contracts to supply Vehicle Washing services. The Fleet Management Division intends to establish said contract for one (1) year period from date of execution with an option to extend the contract for three (3) additional one (1) year periods. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Vehicle Washing Services for various City vehicles per bid document. 1.2.1 Bidder Experience: The offeror must submit an outline of experience and work history in vehicle washing services for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area. The reference contact information shall include the customer name, start/end dates of the project, customer e-mail address, street address, telephone number, and fax number. 1.2.3 Subcontractor Information Required: If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontracts must have valid contract compliance certification. 1.2.4 Subcontractor Contact: Should the offeror use subcontractors, the City shall use the offeror as the primary contact point. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Friday, May 3rd. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 7th at 12:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/13/2024 1:00:00 PM

RFQ027519 - DOT/CTV/Studio Network Systems

It is the intent of the City of Columbus, Department of Technology, Media Services to obtain formal bids to establish a contract for the purchase of a Studio Network Systems 16 Bay 60.8TB SSD EVO Head & 128TB HDD Expansion Chassis to be used by DoT staff within the City's government television. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/14/2024 1:00:00 PM

RFQ027515 - Intersection Improvements of Georgesville Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 14, 2024 at 1:00 PM local time, for construction services for the Intersection – Georgesville Road at Hall Road and Intersection – Bethel Road at Dierker Road, PID 104704, Capital Improvement Project 530086-100041 & 538029-100000 projects. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of right-turn lanes on Georgesville Road and Hall Road. Georgesville Road and Hall Road will be resurfaced within the project limits and drainage and storm sewers will be improved. A detention pond will be constructed along with replacing the existing traffic signal with the addition of a Shared-Use Path (SUP) to the south side of Hall Road. As well as existing concrete median removal, shifting of existing signal heads and the realignment of the left turn lanes on Bethel Road at the intersection of Dierker Road, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and plans on file and other specifications set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is April 30, 2024; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2024 3:00:00 PM

RFQ027531 - PAWP Lime Residuals Removal and Disposal - Lagoon 3

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 15, 2024, at 3:00 PM local time for construction of the Division of Water's PAWP Lime Residuals Removal and Disposal – Lagoon 3, C.I.P. No. 690566-100001, Contract 2349 the work for which consists of removal, transporting, and beneficial reuse or disposal of water treatment residuals, and other 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. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be May 6, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at 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. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant, 5600 Parsons Ave, Lockbourne, OH 43137 on April 29, 2024, at 9:00 A.M. Following the pre-bid conference, a tour will be given to allow bidders to inspect the project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/16/2024 11:00:00 AM

RFQ027488 - DPS - 5911 - Snow and Light Upfits for (5) F550s - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for installation of five (5) 9 ft. municipal combination dump bodies with snow & ice removal equipment that will be up-fitted on purchased Diesel F550 Cab and Chassis trucks. The installation cost will include all related components (wiring/hydraulics, etc.). The trucks will need to be picked up and delivered from the City of Columbus Fleet facility. Upon delivery back to the City, trucks shall have fully operational dump bodies with snow & ice removal equipment. 1.2 Classification: The contract resulting from this bid proposal will provide pick-up and delivery of the Diesel F550 Cab & Chassis trucks from the City of Columbus for the installation of five (5) 9 ft. municipal combination dump bodies with snow & ice removal equipment. The installation cost will include all related components (wiring/hydraulics, etc.). Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 2, 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 - 5/17/2024 1:00:00 PM

RFQ027521 - General Engineering Consultant Services #6 650260-100500

BID OPENING DATE - 5/22/2024 3:00:00 PM

RFQ027524 - SWWTP Raw Sewage Pump Building Roof Replacement 650234-10020

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 22, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650234-100201 SCP 25SO - Southerly Wastewater Treatment Plant Raw Sewage Pump Building Roof Replacement project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project consists of the replacement of the existing modified asphalt multi-ply built-up roofing system and insulation at the Raw Sewage Pump Building, 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. 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 as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly WWTP Administration Building Conference Room, 6977 South High Street, Lockbourne, OH 43137 on April 30, 2024, at 11:45 A.M. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/31/2024 1:00:00 PM

RFQ027480 - Out of the Struggle

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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>>

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.
Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday May 2, 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
Tuesday, March 5, 2024 @ 1:00p - 141 N. Front Street, Conference Room
Tuesday, April 2, 2024 @ 1:00p - Ford Dentist Office, 118 N. High St.
Monday, May 7, 2024 @ 1:00p - TBD

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.
Monday, February 26, 2024 @ 6:00p, MLK Library, 1467 E. Long St.
Tuesday, March 18, 2024 @ 6:00p, MLK Library, 1467 E. Long St.
Monday, April 15, 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>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0006-2024

Drafting Date: 12/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0010-2024

Drafting Date: 12/22/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

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~~ ***MEETING CANCELLED***

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0017-2024

Drafting Date: 1/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front 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.

Legislation Number: PN0020-2024

Drafting Date: 1/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 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 22, 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.

Legislation Number: PN0030-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin
Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	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 1, 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>>

^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.

Legislation Number: PN0045-2024

Drafting Date: 2/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

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

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.

Legislation Number: PN0095-2024

Drafting Date: 3/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Northside Council Community Meeting
Contact Name: Harrison Poku-Yeboah
Contact Telephone Number: 614-638-4889
Contact Email Address: hapoku-yeboah@columbus.gov

City Council will be hosting the Northside Council Community Meeting on Wednesday, April 24th from 6pm-7.30pm at Northland High School 1919 Northcliff Dr, Columbus, OH 43229. Council Community meetings allows residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, department leadership, and City Staff

Legislation Number: PN0097-2024

Drafting Date: 3/26/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Paul Kerr III
Contact Telephone Number: (614) 645-5876
Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, April 23, 2024; VeePak Ohio, LLC, 9040 Smith's Mill Road, New Albany, Ohio 43054 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Monday, April 1, 2024 through Friday, April 19, 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>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0104-2024

Drafting Date: 3/28/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation

Contact Name: Hunter Rayfield

Contact Telephone Number: 614-645-7244

Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

Legislation Number: PN0105-2024

Drafting Date: 3/29/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Southside Area Commission Updates Bylaws

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Columbus Southside Area Commission has updated their bylaws. Please find the new bylaws attached, and visit <https://cbusareacommissions.org/southside/> for more information.

Legislation Number: PN0106-2024

Drafting Date: 3/29/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Southside Area Commission April Meeting Location Changed

Contact Name: Katherine Cull
Contact Telephone Number: 614-645-5220
Contact Email Address: khcull@columbus.gov

The Columbus Southside Area Commission will be holding their April meeting (Tuesday, April 23rd) at Barack Recreation Center (580 E. Woodrow Ave) at 6:30pm. For more information, please visit <https://cbusareacommissions.org/southside/>.

Legislation Number: PN0107-2024

Drafting Date: 4/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jason Westfall / Jason Beach
Contact Telephone Number: (614) 645-5876
Contact Email Address: pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, April 29, 2024; Bakelite Chemicals LLC, 1975 Watkins Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. April 08, 2024 through April 26, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0108-2024

Drafting Date: 4/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jason Westfall / Jason Beach
Contact Telephone Number: (614) 645-5876
Contact Email Address: pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, April 29, 2024; Central Ohio Oil, Inc., 809 Marion Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. April 08, 2024 through April 26, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0112-2024

Drafting Date: 4/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 225 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the March 19, 2024 Columbus Board of Health meeting.

To amend Chapter 225 of the Columbus City Health Code titled Household Sewage Disposal Systems to include specific language regarding permit requirements in support of authorities granted to local health departments pursuant to Ohio Administrative Code Chapter 3701-29; and Ohio Revised Code Chapters 3718 and 3709.

WHEREAS, Columbus Public Health is the delegated authority to perform all functions to implement a household sewage disposal system permitting and inspection program within the City of Columbus; and,

WHEREAS, Columbus Public Health issues operational permits to all household sewage disposal system with in the City of Columbus; and,

WHEREAS, the Columbus City Health Code needs updated to include language regarding special operational permits issued by the Columbus Board of Health or the Franklin County Environmental Court as a condition of an administrative or court ordered relief to ensure oversight and compliance of such household sewage disposal systems; and,

WHEREAS, is necessary to clarify and correct Section 225.02 of the Columbus City Health Code, regarding special operational permits in order to preserve the public health, peace, property, safety, and welfare; Now therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That existing Section 225.02(g) of the Columbus City Health Code be amended to read as follows:

Sewage Treatment System (HSTS or SFOSTS) Category A operational permit, two hundred thirty dollars (\$230.00)

- (1) Permits are issued annually
- (2) Category A includes systems with mechanical components used in the treatment of sewage, discharging systems, or systems otherwise determined by the Franklin County Environmental Court or the Board of Health to be a system requiring special monitoring.
- (3) Unless determined to be a system requiring special monitoring by the Franklin County Environmental Court, Board of Health, or required as defined in Ohio Administrative Code 3701-29, proof of required maintenance and operation will waive the permit fee if documentation is received by March 15 of the year.

SECTION 2. That existing Section 225.02(h) of the Columbus City Health Code be amended to read as follows:

Sewage Treatment System (HSTS or SFOSTS) Category B operational permit, two hundred dollars (\$200.00)

- (1) Permits are issued every 5 years
- (2) Category B systems include those with no mechanical treatment components and those that are not discharging systems
- (3) Unless determined to be a system requiring special monitoring by the Franklin County Environmental Court, Board of Health, or required as defined in Ohio Administrative Code 3701-29, proof of required maintenance and

operation will waive the permit fee if documentation is received by March 15 of the year.

Legislation Number: PN0113-2024

Drafting Date: 4/3/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Northeast Area Commission Meeting Location Changing, Effective May 9, 2024

Contact Name: Devin Deal

Contact Telephone Number: 614-725-3597

Contact Email Address: dddeal@columbus.gov

The Northeast Area Commission will be changing their meeting location to the Northern Lights Library (4093 Cleveland Ave, Columbus, OH 43224) beginning May the 9th at 6:30pm. For more information, please visit <https://cbusareacommissions.org/northeast/>

Legislation Number: PN0115-2024

Drafting Date: 4/9/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus April 23, 2024 Board of Zoning Adjustment

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 23, 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, APRIL 23, 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.: BZA24-019

Location: 8619 GOLD LEAF LANE (43016), located on the east side of Sawmill Road, approximately 575 south of Summit View Road. (590-203809; Far Northwest Area Commission).

Existing Zoning: LAR-12, Limited Apartment Residential District

Request: Variance(s) to Section(s): 3333.10, AR-12 Area district requirements To increase the density from 12.1 dwelling units per acre to 13.39 dwelling units per acre.

Proposal: To legitimize an apartment complex.

Applicant(s): CHE Copperleaf Apartments, LLC 946 Parsons Avenue Columbus, Ohio 43206

Attorney/Agent: Adam F. Sadd, Atty 500 S. Front Street, Suite 250 Columbus, Ohio 43215

Property Owner(s): Columbus Metropolitan Housing Authority 880 East Eleventh Avenue Columbus Ohio, 43211

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

02. Application No.: BZA24-020

Location: 4540 BLUE LARGO CT. (43212), located on the north side of Blue Largo Court, approximately 110 feet west of Hines road. (520-197596; Northland Community Council).

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s): 3312.27 (2), Parking setback line To reduce the parking setback from 25 feet to 0 feet. 3312.49, Required Parking To reduce the number of required parking spaces from 2 to 1.

Proposal: To legitimize a conversion of a garage into a living space.

Applicant(s): BBarret2, LLC c/o Brian Barrett 2022 N Devon Road Columbus, Ohio 43212

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03. Application No.: BZA24-022

Location: 84 WEST LONGVIEW AVE. (43202), located on the north side of West Longview Avenue, approximately 630 feet west of North High Street. (010-028674; Clintonville Area Commission).

Existing Zoning: R2F, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yard required To reduce the total side yard from 8 feet to 6 feet. 3332.27, Rear yard To reduce the total rear yard from 25% to 15%.

Proposal: To construct a two story addition with an attached garage.

Applicant(s): Ken Scarbro 80 West Longview Avenue Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

04. Application No.: BZA24-023

Location: 543-545 S. HIGH ST. (43215), located at the southwest corner of Hoster Street and South High Street (010-016758 & 010-052972; Brewery District 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 1 to 0 for the yoga studio and from 7 to 0 for the patio enclosure.

Proposal: A change of use from office to a yoga studio and to enclose a patio.

Applicant(s): DK 547 LLC, c/o Craig Moncrief Plank Law Firm, LPA 411 East Town Street, Fl 2 Columbus, Ohio 43215

Attorney/Agent: Craig Moncrief Plank Law Firm, LPA 411 East Town Street, Fl 2 Columbus, Ohio 43215

Property Owner(s): DK 547 LLC, c/o Dino Kasmanovski 545 South High Street Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: BZA24-025

Location: 999 BONHAM AVE. (43211), located on the south side of Bonham Avenue at the terminus of Saint Clair Avenue. (010-237389 and 5 others; South Linden Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3309.14, Height districts To increase the height limit from 35 feet to 76 feet.

Proposal: To construct multiple silos and domes for the storing of aggregate materials.

Applicant(s): Riverside Construction Materials, Inc. 355 Newbold Road Fairless Hills, Pennsylvania 19030

Attorney/Agent: Rebecca J. Mott, Plank Law Firm, LPA 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): James T. Wilson Co. LLC 999 Bonham Avenue Columbus, Ohio 43211

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

06. Application No.: BZA24-026

Location: 3275 SYCAMORE KNOLL DR. (43219), located on the southwest side of Sycamore Knoll Drive, approximately 200 feet south of Glennoak Drive (010-146598; Northeast Area Commission).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s): 3332.38(F), Private garage To increase the total amount of allowable garage space from 720 square feet to 1,653 square feet. 3332.38(G), Private garage To increase the maximum permitted height of a garage from 15 feet to 16 feet 7 inches.

Proposal: To construct a detached garage.

Applicant(s): Matthew Daniel Koehler 3275 Sycamore Knoll Drive Columbus, Ohio 43219

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

07. Application No.: BZA24-027

Location: 240 W. OAKLAND AVE. (43201), located at the terminus of West Oakland Avenue, approximately 430 feet west of Neil Avenue (010-001819; University Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking. To reduce the required number of parking spaces from 252 to 184.

Proposal: To reconstruct Tuttle Pool and construct a new bath house and mechanical building.

Applicant(s): City of Columbus, Department of Recreation and Parks 111 East Broad Street, 1st Floor Columbus Ohio, 43215

Attorney/Agent: OHM Advisors, c/o Rhonda Morrison, P.E. 580 North 4th Street, Ste. 610 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

08. Application No.: BZA24-028

Location: 412 ST. CLAIR AVE. (43203), located on the east side of St. Clair Avenue, approximately 200 feet south of Atcheson Street (010-306048; Near East Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking. To reduce the required number of parking spaces from 4 to 2. 3332.21, Building lines. To reduce the building setback from 25 feet to 20 feet. 3332.26(F), Minimum side yard permitted. To reduce the minimum side yard from 5.83 feet to 3.19 feet.

Proposal: A lot split resulting in one two-unit dwelling on each lot.
Applicant(s): Ronald Manley 1263 Little Bear Loop Lewis Center, Ohio 43035
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

09. Application No.: BZA24-029

Location: 1945 SNOUFFER RD. (43085), located on the south side of Snouffer Road between Linworth Road and Shetland Street (610-105158; Far Northwest Coalition).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s): 3332.38(C), Private garage To reduce the building setback for a garage from 35 feet to 12.8 feet along Snouffer Road. 3332.38(F), Private garage To increase the total amount of allowable garage space from 720 square feet to 1,104 square feet.

Proposal: To construct a detached garage.

Applicant(s): Shawn McNeil 331 Charleston Avenue Columbus, Ohio 43214

Attorney/Agent: Shawn McNeil 331 Charleston Avenue Columbus, Ohio 43214

Property Owner(s): Jordan Adams 1945 Snouffer Road Columbus, Ohio 43085

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

10. Application No.: BZA24-030

Location: 5442 SUNBURY ROAD (43230), located on the east side of Sunbury Road, approximately 500 feet southwest of Big Walnutview Drive (600-317158; Northland Community Council).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3332.25 (A), Maximum side yards required To reduce the total combined side yards from 32 feet to 29 feet.

Proposal: To expand a parking lot.

Applicant(s): Capitol City Baptist Church c/o Bryan Dahl 5442 Sunbury Road Columbus, Ohio 43230

Attorney/Agent: David Hodge, Underhill and Hodge LLC, Atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

11. Application No.: BZA24-031

Location: 2101-2103 AVALON PL. (43219), located on the south side of Avalon Place, approximately 15 feet west of Ross Avenue. (010-063283, 010-042085; North Central Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.27 (2), Parking setback line To reduce the parking setback from 25 feet to 10 feet.

Proposal: To construct four 2-unit dwellings.

Applicant(s): Cody Rodgers 290 Mill Street Gahanna, Ohio 43230

Attorney/Agent: Mark Olson, Arch. 529 South Lazelle Street, Unit B Columbus, Ohio 43206

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

12. Application No.: BZA24-035

Location: 3592 CORPORATE DR. (43231), located on the north side of Corporate Drive, approximately 1,130 feet east of Westerville Road (600-213375; Northland Community Council).

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s): 3367.15, M-2 manufacturing district special provisions To reduce the building setback along State Route 161 from 50 feet to 20 feet.

Proposal: To construct a gymnasium addition.

Applicant(s): Ernie Kirk 3592 Corporate Drive Columbus, Ohio 43231

Attorney/Agent: Ali Alghothani, PE 1910 Crown Park Court Columbus, Ohio 43235

Property Owner(s): Horizon Educational Services of Columbus, Inc. c/o Ahmet Erdal, Board Member 3592 Corporate Drive Columbus, Ohio 43231

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

13. Application No.: BZA24-009

Location: 3912 CLIFF RIDGE CT. (43230), located on the northeast corner of Cliff Ridge Drive and Cliff Ridge Court (600-213648; Northland Community Council).

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s): 3332.27, Rear yard To reduce the required rear yard from 25% to 8%.

Proposal: To legitimize a rear deck.

Applicant(s): Nawar Hamandi 3912 Cliff Ridge Court Columbus, Ohio 43230

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

14. Application No.: BZA24-014

Location: 137 CEDAR ALLY (43204), located On the south side of Cedar Alley, approximately 140 feet west of Hamlet Street. (010-006456; Italian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.05 (A)(4), Area district lot width requirements To reduce the lot width from 50 feet to 40 feet. 3332.15, R-4 area district requirements

To reduce the lot area from 5,000 square feet to 2,546 square feet. 3332.19, Fronting To allow a residential dwelling to front an alley. 3332.25, Maximum side yards required

To reduce the total side yard from 8.2 feet to 5 feet 3332.26, Minimum side yard permitted To reduce the minimum side yard on the east side from 5 feet to 4 feet and from

5 feet to 1 foot on the west side. 3332.27, Rear yard To reduce the minimum rear yard area from 25 percent to 21 percent.

Proposal: To construct a room addition and a detached garage.

Applicant(s): Stan Liu 137 Cedar Alley Columbus, Ohio 43215

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

15. Application No.: BZA24-015

Location: 575 - 587 WEDGEWOOD DR. (43228), located on the southwest corner of Sullivant Avenue and Wedgewood Drive (010-240871; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3389.12, Portable building To grant a Special Permit for a Portable Building.

Proposal: To allow a food truck to remain on-site overnight.

Applicant(s): Ghassan Sulieman 579 Wedgewood Drive Columbus, Ohio 43228

Attorney/Agent: Jeanne Cabral, Architect 2939 Bexley Park Road Columbus, Ohio 43228

Property Owner(s): Wedgewood Sullivant Investments, LLC 579 Wedgewood Drive Columbus, Ohio 43228

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

16. Application No.: BZA23-138

*****POSTPONED*** POSTPONED**

*****POSTPONED*****

Location: 1030 N. HIGH STREET (43201), located on the east side of North High Street, approximately 110 feet south of East 3rd Avenue (010-011682; Italian Village Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3389.12, Portable Building To grant a Special Permit to allow a portable building.

Proposal: To allow a portable building to remain on-site overnight.

Applicant(s): William M Sorboro 2187 Arlington Avenue Columbus, Ohio 43221

Attorney/Agent: None

Property Owner(s): NWP V LLC 2362 N. High Street Columbus, Ohio 43202

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

17. Application No.: BZA23-139

Location: 2519 SUMMIT ST. (43202), located on the southeast corner of East Hudson Street and Summit Street (010-011530; University Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s): 3389.12, Portable Building To grant a Special Permit to allow four Portable Buildings. 3312.49, Required parking.

To reduce the number of parking spaces from 15 to 0.

Proposal: To allow up to four portable buildings, used as food trucks, to remain on site overnight.

Applicant(s): Bubbykins, LLC c/o Nick Wolak 2520 Summit Street Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

18. 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 number of required parking spaces from 32 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

19. 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

Legislation Number: PN0117-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday, May 3, 2024 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee

will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. The proposed dates for 2024 are as follows:

- Friday - January 5, 2024
- Friday - March 1, 2024
- Friday - May 3, 2024
- Friday - July 5, 2024*
 - o Alternative date TBD: Friday - June 28, 2024 or Friday - July 12
- Friday - September 6, 2024
- Friday - November 1, 2024

Legislation Number: PN0119-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Agricultural District Designation

Contact Name: Hunter Rayfield

Contact Telephone Number: 614-645-7244

Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at planninginfo@columbus.gov for additional information

Legislation Number: PN0120-2024

Drafting Date: 4/16/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: WCBrinnon@Columbus.gov

During its Special Meeting on Monday, April 15, 2024, the Civil Service Commission passed a motion to amend the Background Removal Standards for Police Officers-Standard E.2. Traffic, Driving under the influence of alcohol or drugs.

Legislation Number: PN0122-2024

Drafting Date: 4/17/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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, May 14, 2024; Solid Waste Authority of Central Ohio . The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. April 22, 2024 through May 10, 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 Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0123-2024

Drafting Date: 4/17/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications04172024

Contact Email Address: mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 17, 2024

Transfer Type: C1 C2 D6

To: Razzaq Holdings Incorporated
DBA Bush Center Smoke and More
6112 Boardwalk St
Columbus, OH 43229

From: Zeenat Inc
DBA Bush Center Smoke and More
6112 Boardwalk St
Columbus, OH 43229
Permit #: 7224134

Advertise Date: 4/20/2024

Return Date: 4/30/2024

Legislation Number: PN0124-2024

Drafting Date: 4/17/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for April 29, 2024

Contact Name: Tiffany Friend

Contact Telephone Number: 614-645-2814

Contact Email Address: TDFriend@columbus.gov

REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), APRIL 29, 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

REZONINGS/AMENDMENTS

1112-2024 To rezone 2050 E. DUBLIN-GRANVILLE RD. (43229), being 1.09± acres located on the north side of East Dublin-Granville Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning #Z23-037).

VARIANCES

1113-2024 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 2050 E. DUBLIN-GRANVILLE RD. (43229), to allow indoor automobile storage in the L-C-4, Limited Commercial District (Council variance #CV23-063).

1133-2024 To grant a Variance from the provisions of Sections 3363.01 M-manufacturing districts; 3312.09, Aisle; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.49, Required parking; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at 1070 S. FRONT ST. (43206), to allow multi-unit residential development with reduced development standards in the M, Manufacturing District, and to repeal Ordinance #0853-2006 (CV06-010), passed on June 19, 2006, and Ordinance #1656-2005 (CV05-044), passed October 24, 2005 (Council Variance #CV24-018).

ADJOURNMENT

Legislation Number: PN0125-2024

Drafting Date: 4/18/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Building Commission SPECIAL MEETING Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

AGENDA

COLUMBUS BUILDING COMMISSION
APRIL 30, 2024
111 N. FRONT STREET
2ND FLOOR HEARING ROOM
1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, April 30, 2024 beginning at 1:00 P.M.

1. ROLL CALL
2. APPROVAL OF MEETING MINUTES
3. ADJUDICATION ORDER N/A
4. PROPOSED CODE CHANGE Plumbing Fixture Abandonments
5. APPLICATIONS FOR SPECIAL INSPECTOR
6. ADJOURNMENT

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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.

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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 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

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 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^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 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 dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: 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: spittman-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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov) RFBA Hearing Dates** (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 <<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 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.

Legislation Number: PN0320-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)	Business Meeting** (111 N. Front St., Rm #204)	Regular Meeting** (111 N. Front St. Rm. #204)
	12:00pm	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^	November 13, 2024^	November 20, 2024^
November 21, 2024^	December 4, 2024^	December 18, 2024^
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. Meeting dates, times and locations are also available at www.columbus.gov/planning

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0321-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing 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

^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: PN0322-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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^^ (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 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>>

^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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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. 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

Version: 1

Current Status: Clerk's Office for Bulletin

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
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

^{^^}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^^ (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. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0352-2023

Drafting Date: 12/7/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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

**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

Brooke Burns, Chair
Civilian Police Review Board

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 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

^^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.



By-Laws

Columbus South Side Area Commission

Revised January 23, 2024
Approved February 27, 2024

By-Laws of The Columbus South Side Area Commission

INTRODUCTION

THESE BY-LAWS establish the procedures under which The Columbus South Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (hereinafter abbreviated as “C.C.”) and Sections 60, 61 and 121 of the Columbus City Charter.

Purpose

The purpose of this Commission is to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14. The Commission shall not endorse any candidate for public office.

Article I. Name

The name of this organization shall be The Columbus South Side Area Commission, hereinafter referred to as the “Commission” or “CSSAC”.

Article II. Commission Area

The area served by the Commission (the “Commission Area”) shall be all incorporated areas of the City of Columbus, excluding those areas already made part of an Area Commission as set forth in C.C. Chapter 3111, and any area as hereafter adopted by the Commission and approved by the Columbus City Council (“Council”), as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the

CSSAC Chair JES CSSAC Vice Chair KG CSSAC By-Laws Rep TML

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Article III Membership

Section 1. Members. There shall be fourteen (14) members of the Commission who shall be known as “Commissioners.” Thirteen (13) of the Commissions are elected by general election as provided in Article VIII. One (1) Youth Commissioner is appointed by the Chair and elected by majority vote of the Commission. All members shall have equal standing as a Commission member. Unless otherwise provided herein, each Commissioner shall reside, have employment, or ownership in real property in the Commission Area; District Commissioners shall reside within their District Area; be duly appointed by the Mayor with the concurrence of Council; and serve without compensation. Commissioners shall have resided, have employment, or ownership in real property in the Commission within the Commission Area at least six (6) months prior to their nomination and election and shall maintain their residency in the Commission Area at all times they is serving as a Commissioner. Unless otherwise adopted and approved in accordance with Article XI herein, Commissioners shall be elected and appointed as follows:

- Nine (9) members; one (1) from each of the nine (9) Districts as set forth in Addendum A, attached hereto and incorporated herein by reference, or any amendment thereto, to represent such District;
- One (1) member elected at-large who is a resident of the Commission Area, either as a tenant or homeowner, to represent residents, who will be designated as “At-Large Resident”;
- One (1) member elected at-large who is a business owner who resides in, or who’s business resides within the Commission Area, to represent businesses or organizations which provide or promote tangible services or substantial economic benefit to the Commission Area, who will be designated as “At-Large Business”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for religious, social or other public interest purposes, who will be designated as “At-Large Religious & Social Services”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for educational purposes, who will be designated as “At-Large Education”; and
- One (1) member who shall be appointed by the Chair and elected by the Commission who is a resident of the Commission Area and under the age of 18 at the time of appointment, to represent the area’s youth, and who will be designated as “At-Large Youth”.

Newly created commission seats may be nominated and appointed by the Commission as if filling a vacancy as outlined in Section 7 of this article for terms to coincide with the Election Schedule in Addendum D.

Section 2. Terms. All terms shall be for a period of three (3) years. All terms shall expire on the last day of the month of December in different years. The term of elected members, or members nominated by the Commission to fill a vacancy, shall commence no sooner than thirty (30) days after notice of nomination has been received by the Mayor's Office and be for no more than the time left in the term of said vacancy. Resignations may be accepted by the Commission Chair.

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Article IV. Officers

Section 1. Officers. The Officers of the Commission shall be the Chair, Vice Chair, Secretary and Treasurer. It is desirable, but not required, that all Officers must have served no less than one year on the Commission to be eligible.

Section 2. Election of Officers. Nominations for officers will occur at the January meeting and will be open to all commissioners on the commission. Election of officers will then be held at the beginning of the January meeting, immediately after all new commissioners are seated. A Chair Pro Tempore will be chosen at the November meeting in the event that the current chair will not be a part of the commission in the January meeting to preside over the election of Officers. Commission officers shall serve without compensation for a term of one year.

Section 3. Chair The Chair shall preside at all meetings of the Commission; in consultation with the Commissioners, represent the Commission before public bodies and at public hearings; appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairpersons; and perform other duties associated with the office as necessary and appropriate or as may be assigned by the Commission. The Chair, in consultation with the Commissioners, shall prepare the agenda for the regular meetings of the Commission and the Executive Committee. The Chair, in consultation with the Commissioners, shall direct, delegate and appoint the chairperson of standing committees. Persons elected as Chair are required to have served no less than one year on the Commission to be eligible.

Section 4. Vice-Chair. The Vice-Chair shall assist the Chair: perform the duties of the Chair in their absence; and perform such other duties as may be assigned by the Commission. The Vice-Chair shall be the liaison between the Commission and any volunteers or staff hired or assigned to the Commission.

Section 5. Secretary: The Secretary shall maintain an accurate and objective record of Commission meetings and meetings of the Executive Committee and provide for the reporting of minutes; maintain records of all votes of the Commission and the Executive Committee; call the roll at all Commission meetings and Meetings of the Executive Committee; coordinate the preparation and distribution of the Commission's agenda in aid of the Chair; maintain all records of the Commission and any other such records as the Commission may direct; and perform related duties as may be demanded by the Secretary's office. The voting records and minutes of all public Commission meetings shall be open to public examination and forwarded to the City as provided in C.C. Section 3109.07. In the absence of both the Chair and the Vice-Chair, the Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tempore. In the absence of the Secretary another Commissioner may serve the role of the Secretary.

Section 6. Treasurer. The Treasurer shall be the Fiduciary Agent for the commission and shall have the care and custody of all monies belonging to the Commission and shall be solely responsible for such monies; shall cause to be deposited in a regular business bank all funds received from the City or any other funds; be one of two or more Officers who shall sign checks on behalf of the Commission and in no event shall a check or other disbursement of monies be signed or authorized in advance of a real and tangible need; shall render at regular intervals and at the Commission's Annual Meeting a written account of the finances of the Commission which reports shall

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Article V. Meetings

Section 1. Regular Meetings. Regular meetings of the Commission shall be held at 6:30 p.m. on the fourth (4th) Tuesday of each month unless otherwise directed by a majority vote of the Commission. All Commission meetings shall be held in the Commission Area in a regular meeting place which shall be an appropriate large room convenient for members and the public. The Commission shall provide to its constituents and the City Administration seven (7) days advanced notice of any change in the meeting time or place handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages). All Commission meetings are open to the general public and shall comply with the open meeting requirements set forth in C.C. Chapter 121, and the provisions of the Ohio Open Meetings Act, Ohio Revised Code Section 121.22, as applicable.

The Commission may meet via digital forum while the City of Columbus is under a public health or other emergency order, or as deemed necessary to protect the public health and welfare. In such cases, proper public notice shall be given, and accommodations made to ensure proceedings are open to the public. All Commission business and votes taken under such conditions shall carry the full weight of votes conducted during in-person meetings.

Section 2. Annual Meeting. The Annual Meeting shall be the Commission's regularly scheduled meeting following the seating of newly elected commissioners, at which time the Commission shall elect Commissioner Officers.

Section 3. Recess. The Commission shall not hold a regular meeting during the month of August unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 4. Special Meetings. Special Meetings may be called by the Executive Committee, the Chair or by a majority of the Commissioners in a regular or special meeting. The special meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered at a special meeting unless it was included in the meeting notice and a quorum is present.

In the case of a special meeting, the Commission shall provide to its constituents and the City Administration three (3) days advance written notice of the proposed special meeting handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

Section 5. Notice of Meetings. All meetings shall be open to the public and notice shall be published at least seven (7) days in advance in accordance with City codes and regulations.

Section 6. Quorum: A simple majority of the members seated shall constitute a quorum for the conduct of business at all Commission meetings. Nothing herein shall prevent the adjournment of any such meeting to a later specified date, regardless of the presence of a quorum.

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Section 9. Presentations. The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue will be referred by the Chair to the proper Committee for action and report at the next Commission meeting. Debate and comment time will be conducted as follows, unless the Chair deems time limits should be adjusted based on evening's agenda:

1. Informational Presentations will be limited to ten (10) minutes for each presentation with an additional five (5) minutes for questions from the commissioners. Requests for informational presentations must be submitted to the Chair within fourteen (14) days of the meeting that they wish to present. A limit of three (3) informational presentations will be permitted at any given meeting.
2. Zoning Variance Presentations will be limited to a total of ten (10) minutes for each presentation with an additional ten (10) minutes for questions from the commissioners. Zoning presentations should only be placed on the meeting agenda by the Zoning Chairperson. A civic association representative may have up to five (5) minutes to speak on behalf of the civic association.
3. Public Comments on zoning presentations will be limited to three (3) people in favor and three people opposed, and each will be permitted three (3) minutes of speaking time. In the event that there is a large number of individuals wishing to speak, speaker slips will be made available prior to the meeting and will be chosen on a first turned in basis.
4. Public Announcements will be limited to two (2) minutes per person who wishes to share general information on a public topic. This will be limited to the amount of time available at the end of the meeting.

Section 10. Dissenting or Concurring Reports: Dissenting or concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

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The Committee shall report committee business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

Any and all developers, planners, lawyers, public advocates or representatives, or any other such person, making an application or request to the City for any zoning, building or housing related issue will be required to address the Commission. Applications and requests will only be placed on the agenda of the Commission once the CRNA(s) within whose jurisdiction such application or request resides has been notified of such application or request in accordance with its respective by-laws, rules or regulations, and has been provided an opportunity to approve or disapprove thereof, in accordance with the CSSAC Zoning Policy, attached hereto as Addendum B.

Demolition permit applications will be distributed to the Zoning Committee Chair by the City. It is understood by the Commissioners on zoning matters, that they shall follow the current city code. Once a demolition permit is issued, the Zoning Chair shall notify the Zoning Committee, the Area Commissioner and CRNA President(s) of the affected area. The Chairperson shall give ten (10) business days for objection(s). If no objections are made, the Chairperson shall recommend the demolition. If there are objections, a discussion shall be held at the next scheduled Commission meeting. Emergency demolitions are issued by the City if it is determined the building is an immediate safety issue for the residents of the area. In the event of an emergency demolition, the Zoning Committee Chair will notify the appropriate CRNA(s) of the City's intentions. See policies for demolitions and zoning in Addendum B.

C. The Public Services and Planning Committee. The Public Services and Planning Committee shall review the adequacy and operation of all public services, including but not limited to utilities, safety, infrastructure, health, parks, and emergency response, provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements thereto. The Committee shall make themselves aware of all relevant city codes that apply to the Commission Area and all decisions of the Committee shall be made in accordance therewith. The Public Services and Planning Committee shall receive and review existing and proposed area plans; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in any planning which affects the Commission Area. The Public Services and Planning Committee shall meet at the discretion of the Committee Chair, to conduct necessary and appropriate business, and with at least three (3) days' notice. The Committee shall report such business at the next regular meeting of the Commission and provide an annual Committee report at the Commission's Annual Meeting.

D. The Public Relations Committee. The Public Relations Committee shall conduct all public relations activities, including but not limited to establishing media contacts, advertising the existence of the Commission, coordinating news and press releases, newsletters, and

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Article VII. Elections

Section 1. Election Procedure. All District Commissioners, the At-Large Resident, At-Large Business, At-Large Religious & Social Services, and At-Large Education Commissioners shall be elected by general election from the Commission Area. All Commissioners shall be registered to vote with the Franklin County Board of Elections, with the exception of the At-Large Youth Commissioner who is exempt from the voter registration requirement due to age. Commissioners shall be elected to serve as a delegate to the Commission to represent a specific geographic area as defined in these By-Laws or the Commission's Election Rules and shall represent all interests within the Commission Area and the interests within the Commissioner's respective area of representation. The Elections Committee shall present final election results to the Commission at its next meeting following the general election in the same year.

The Commission shall accept such results by a simple majority vote of the Commissioners present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence of Council.

Section 2. Elections Committee. The Elections Committee shall consist of one (1) appointed commissioner to serve as chairperson (who is not up for reelection) along with at least one (1) Commissioner and up to three (3) area residents appointed by the Chairperson with the approval of the Commission at the regular meeting in July of each year (due to August Recess). Candidates for election, and individuals substantially connected with a candidate for election shall not be an election official, a member of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballot. Vetting of qualifications for election is the responsibility of the committee as set forward in the election committee procedures and election packet.

Section 3. Elections Committee Responsibilities. The Elections Committee shall accept any reasonably necessary volunteer assistance with the election process; provide for printing and distributing necessary forms, including, but not limited to petitions, ballots, and tallies; receive petitions and signed copies of the Commissioner Job Description Synopsis; locate polling places; certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. Section 3109.08 and all other activities incidental thereto. The Elections Committee shall properly notice and post a list of seats opening for District and At-large Commissioner at least 30 days prior to the start of the elections process. This list shall also be posted publicly via electronic means. It is the responsibility of the Elections Committee to solicit candidates. **Section 4. Election Process.** Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position: otherwise, a majority of votes cast shall elect. Any natural person eighteen (18) years of age or older who resides or owns real property in the Commission area (or portion thereof) may be an eligible elector. Electors must show proof of residency by providing a State Issued Identification Card or a utilities bill with the address of the individual wishing to vote that is located within the district. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Elections Committee as an eligible elector. The Elections Committee shall conduct each election on the first Saturday in November or as otherwise hereafter determined by a majority vote of the Commission.

CSSAC Chair JEL CSSAC Vice Chair KG CSSAC By-Laws Rep TML

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Article VIII. Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and Columbus City Code. The Commission shall maintain and make available for prompt inspection any public records in their possession. Storage of all records for the Columbus South Side Area Commission will be maintained at the South Side Pride Center located at 280 Reeb Avenue, Columbus, Ohio 43207 or at its subsequent re-location. Additional copies of minutes and By-Laws can be received by requesting copies be sent via email or regular mail by contacting the Recording Secretary by email with a copy to the Chairperson and Vice Chairperson.

Article IX. Parliamentary Procedures and Authority

Latest Edition of Robert's 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 the Commission may adopt.

Article XI. Amendment of By-Laws

Section 1. Procedure. These By-Laws may be amended as permitted in C.C. Section 3109.14 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commissioners provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. Section 121.05. Section 2. Review. In May of every even numbered year, the Commission By-Laws shall be reviewed by a Special Committee appointed by a majority vote of the Commission to determine whether revisions or amendments should be made thereto.

These By-Laws are adopted this 27th day of September 2022.

CSSAC Chair ELF CSSAC Vice Chair KG CSSAC By-Laws Rep TML

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Addendum A

By-Laws of the Columbus South Side Area Commission

In accordance with Article V of the By-Laws and the Election Rules, one (1) Commissioner shall be elected from each of the nine (9) Districts set forth below to represent such District or geographic area identified therein. The District Commissioners shall be elected by a majority vote of the persons who reside or own real property in such District, and each District Commissioner shall maintain their residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission pursuant to Article IV of the By-Laws.

District 1

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Jaeger Street; Proceeding North on Jaeger Street (east of the street centerline) to Kossuth Street; Proceeding East on Kossuth Street to S. Grant Avenue; Proceeding North on S. Grant Avenue to E. Sycamore Street; Proceeding East on E. Sycamore Street to Brust Street; Proceeding North on Brust Street to E. Beck Street; Proceeding East on E. Beck Street to Lathrop Street; Proceeding North on Lathrop Street to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to E. Whittier Street; Proceeding West on E. Whittier Street (north of the street centerline) to Jaeger Street.

Association in district: Schumacher Place Civic Association

District 2

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on

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Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road.

Association in district: Deshler Park Civic Association

District 6

Boundary Description:

Starting at the Northeast corner of Woodrow Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding South on the unnamed alley between S. Champion Avenue and Oakwood Avenue (east of the alley centerline) to the extended imaginary centerline of the unnamed alley south of Woodrow Avenue; Proceeding West on the extended imaginary centerline of the unnamed alley south of Woodrow Avenue (north of the alley centerline) to Parsons Avenue.

Association in district: Vassor Village Civic Association

District 7

Boundary Description:

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding

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


Addendum B

Columbus South Side Area Commission Zoning Policy

The following are the steps to follow in order to complete the process for variances within the Columbus South Side Area Commission (CSSAC) boundaries.

Council Variances or BZA Applications:

1. File application for demolition or variance with the City Buildings Department.
2. Contact the CSSAC Zoning Chair, by email at (zoning chair email) to alert them that an application has been filed.
3. Receipt of application from the City is necessary for the process to continue. No requests for variance will be considered until the application has been received by the CSSAC Zoning Chair from the city buildings department.
4. Once the application has been received, an email or phone call will be sent to the applicant and area civic association representative informing them of the application and explanation of the request. Zoning Chair will forward application to each of the committee members and presidents of affected civic associations. Further, if the application is located on a border of an adjacent area commission, the Zoning Chair shall notify said area commission. The civic association will have 45 days to return a recommendation to CSSAC.
5. If the Zoning Chair determines a project is of significant magnitude to warrant additional notice and discussion, the Zoning Chair may issue appropriate 7-day public notice of a special, informational meeting to discuss the application, which the applicant is required to attend. The affected civic associations may request a public meeting via the Zoning Chair, which will be approved at the sole discretion of the Zoning Chair. Special meetings shall be conducted at a public location and open to the general public.
6. Following special meetings as outlined in step 5 or in the event special meetings are not warranted, the applicant must attend the next scheduled civic association meeting to present the reasons for the request. Applicants are required to appear before the civic association no more than one time per application.
7. Upon considering the request, the civic association will issue a recommendation and send notice via email to the CSSAC Zoning Chair (zoning chair email) within 3 business days containing the completed City of Columbus approved zoning form including the outcome of the vote and

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the integrity of the South Side of Columbus. It is important that you plan for this process in your timeline. The CSSAC highly recommends applicants engage the appropriate civic association early in the process, possibly before a formal application is submitted to the City, to ensure the process runs smoothly and as quickly as possible.

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If a proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 30 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, James E. Griffin, Chairperson of the Cols South Side Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Cols South Side Area Commission on the 26, day of March, 2024.

James E. Griffin
Chairperson [print name here]

3-26-2024
Date of signature

James E. Griffin
Chairperson Signature

Addendum D

Columbus South Side Area Commission

Commission Seat Election Schedule

The following is a list of the future election years for each commission seat. Election groups are as follows:

- Election Group 1: Districts 1, 6, and 9; At-Large Business (BUS); At-Large Youth (YOU)
- Election Group 2: Districts 2, 4, and 7; At-Large Education (EDU); At-Large Religious-Social Services (RSS)
- Election Group 3: Districts 3, 5, 8; At-Large Resident (RES)

Year	Election Group	Year	Election Group
2020	1: 1, 6, 9, BUS, YOU	2031	3: 3, 5, 8, RES
2021	2: 2, 4, 7, EDU, RSS	2032	1: 1, 6, 9, BUS, YOU
2022	3: 3, 5, 8, RES	2033	2: 2, 4, 7, EDU, RSS
2023	1: 1, 6, 9, BUS, YOU	2034	3: 3, 5, 8, RES
2024	2: 2, 4, 7, EDU, RSS	2035	1: 1, 6, 9, BUS, YOU
2025	3: 3, 5, 8, RES	2036	2: 2, 4, 7, EDU, RSS
2026	1: 1, 6, 9, BUS, YOU	2037	3: 3, 5, 8, RES
2027	2: 2, 4, 7, EDU, RSS	2038	1: 1, 6, 9, BUS, YOU
2028	3: 3, 5, 8, RES	2039	2: 2, 4, 7, EDU, RSS
2029	1: 1, 6, 9, BUS, YOU	2040	3: 3, 5, 8, RES
2030	2: 2, 4, 7, EDU, RSS	2041	1: 1, 6, 9, BUS, YOU

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