

Columbus City Bulletin



Bulletin #18
May 4, 2024

Proceedings of City Council

Saturday, May 4, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 29, 2024*; by Mayor Andrew J. Ginther on *Tuesday, April 30, 2024*; and attested by the City Clerk, Andrea Blevins on *Wednesday, May 1, 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 29, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, APRIL 29, 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 Shayla Favor, seconded by Rob Dorans, 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

- [C0012-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 24, 2024
TREX Type: D5
To: JC Mulligan's LLC
2997 Morse Rd
Columbus, OH 43231
From: JC Mulligan's LLC
308 N Main St
Piqua, OH 45356
Permit #: 4179240

Stock Type: D5 D6
To: Singh & Sandhar LLC
3794 Fishinger Blvd
Hilliard, OH 43026
Permit #: 8189005

Transfer Type: D1 D3
To: Indreni Indian & Nepali
Cuisine LLC
DBA Indreni
1573 E Dublin Granville Rd
Columbus, OH 43229
From: Indreni LLC
DBA Indreni Mart
1573 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 4129311

Transfer Type: D1 D2 D3 D3A D6
To: PJS Restaurant Group LLC
DBA PJE Restaurant Group LLC
9 W 9th Ave
Columbus, OH 43201
From: Voice Inc
9 W 9th Ave
Columbus, OH 43201
Permit #: 66217600010

Transfer Type: C1 C2 D6
To: D & K Venture Inc
1263 E Dublin Granville Rd
Columbus, OH 43229
From: 1263 East Dublin Granville Road LLC
1263 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 1914658

Transfer Type: D1 D3
To: Vittorio Investments Inc
Clubhouse & Patios & Breezeway
& Storage Bldg & Golf Course
6005 Alkire Rd
Columbus, OH 43119
From: Ricardos Restaurant Inc
Clubhouse & Patios & Breezeway
& Storage Bldg & Golf Course
6005 Alkire Rd
Columbus, OH 43119
Permit #: 92892820010

New Type: D3 D3A

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

New Type: D3
To: 1769 LLC
1484 Bethel Rd
Columbus, OH 43220
Permit #: 65477610005

Transfer Type: D5 D6
To: Mediterranean Restaurant Easton JV LLC
DBA Del Mar Easton
4089 The Strand East & Patio
Columbus, OH 43219
From: Cameron Mitchell Restaurants LLC
DBA El Segundo Mexican Kitchen
698 N High St & Bsmt
Columbus, OH 43215
Permit #: 57919060005

New Type: D3
To: Witchlab LLC
1185 1187 W Broad St
Columbus, OH 43222
Permit #: 9692304

New Type: D5
To: Rep Fieldhouse LLC
DBA Rep Fieldhouse
5524 N Hamilton Rd
Columbus, OH 43230
Permit #: 7306405

Transfer Type: D1 D2 D3 D6
To: Trading & Coffee LLC
DBA El Carajillo
Bsmt & Patio
851 N 4th St
Columbus, OH 43215
From: Woodhouse Vegan LLC
Bsmt & Patio
851 N 4th St
Columbus, OH 43215

Permit #: 9001840

New Type: D3
To: Kais Sugar Shack LLC
3612 Gender Rd
Columbus, OH 43110
Permit #: 44458530005

Transfer Type: C1 C2
To: Our Neighborhood Market & Cafe Ltd
1482 Oakland Park Ave
Columbus, OH 43224
From: Reem Brother LLC
DBA Reem Foodmart
1482 Oakland Park Ave
Columbus, OH 43224
Permit #: 6605615

New Type: D2
To: Bistolino LLC
491 - 495 S Fourth St
1st Fl & Patio
Columbus, OH 43206
Permit #: 07251510005

Advertise Date: 5/4/2024
Agenda Date: 4/29/2024
Return Date: 5/9/2024

RESOLUTIONS OF EXPRESSION

DAY-ACHAUER

- 2 [0110X-2024](#) To recognize the leadership and service of Carla Williams-Scott, the first Director of the City of Columbus' Department of Neighborhoods.

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

A motion was made by Nancy Day-Achauer, 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

FAVOR

- 3 [0108X-2024](#) To Recognize April 14- 20th as Reentry Week within the City of Columbus and Recognize ARCH for their Reentry Services
 - 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 Melissa Green, 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 [0114X-2024](#) To recognize and celebrate April as Native Plant Month 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

- A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Motion to Recess the 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

RECESSED AT 6:02 P.M.

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Motion to Reconvene the 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

RECONVENED AT 6:13 P.M.

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

FR-1 [1018-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrellgas, L.P.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

FR-2 [1107-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Proline Electric Inc. for the City Hall Electrical Upgrade (Re-bid) Project; to authorize a transfer and expenditure up to \$915,100.00 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$915,100.00)

Read for the First Time

FR-3 [1173-2024](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of City Clerk grants as authorized by Council in support of Council programming. (\$15,000.00)

Read for the First Time

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

FR-4 [1083-2024](#) To authorize the Director of Development to enter into a grant agreement with the Columbus Downtown Development Corporation in an amount up

to \$1,200,000.00 for the purpose of targeting central city areas to advance economic and community development initiatives; to authorize the appropriation and expenditure of up to \$1,200,000.00 from the Neighborhood Economic Development Fund; to advance funding per a predetermined schedule. (\$1,200,000.00)

Read for the First Time

- FR-5** [1104-2024](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of forty-five percent (45%) for a term of up to six (6) consecutive years with Nuvo Packaging, LLC, in consideration of the company's proposed total capital investment of \$10,000,000.00 and the creation of one-hundred (100) net new full-time permanent positions with an estimated annual payroll of approximately \$5,872,653.00.

Read for the First Time

- FR-6** [1183-2024](#) To approve the application of Courtright Investment Company, LLC to designate 10.4 acres of farmland at 4270 Groves Road as agricultural districts pursuant to ORC Section 929.02.

Read for the First Time

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

- FR-7** [0979-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Central College and Ulry Road Improvement Project (Project Number 440106-100000); to authorize an expenditure of \$47,593.00. (\$47,593.00)

Read for the First Time

- FR-8** [1119-2024](#) To authorize the Interim Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

Read for the First Time

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

- FR-9** [0660-2024](#) To authorize the Director of the Department of Neighborhoods to modify the contract with the Neighborhood Design Center by extending the

contract through July 31, 2025. (\$0.00)

Read for the First Time

- FR-10** [1039-2024](#) To authorize and direct the Director of Recreation and Parks to modify a contract with MC-NC, LLC Company to provide an additional \$55,000.00 for allowed expenses under the contract, to authorize the appropriation of \$55,000.00 from the unappropriated balance of the Debt Retirement Fund, and to authorize the expenditure of \$55,000.00 from the Debt Retirement Fund. (\$55,000.00)

Read for the First Time

- FR-11** [1040-2024](#) To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Mid-Ohio Foodbank to provide general operating support funds raised through the Empty Bowls program; and to authorize the appropriation and expenditure of \$10,685.00 from the Recreation and Parks Special Purpose Fund. (\$10,685.00)

Read for the First Time

- FR-12** [1043-2024](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$20,000.00 from the National Recreation and Parks Association which will provide training and equipment for the Recreation and Parks Department boxing program and a value-in-kind donation of lighting for Sammons park. (\$20,000.00)

Read for the First Time

- FR-13** [1224-2024](#) To authorize the City Clerk to enter into a grant agreement with the Discovery District Development Corporation dba the Discovery District Civic Association in support of their Lafayette Mural Alley project; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla, Nancy Day-Achauer and Emmanuel V. Remy

Read for the First Time

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

- FR-14** [0976-2024](#) To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the

expenditure of \$205,325.00 from the general fund. (\$205,325.00)

Read for the First Time

- FR-15** [0977-2024](#) To authorize the Executive Director of the Office of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; and to authorize the expenditure of \$312,000.00 from the general fund. (\$312,000.00)

Read for the First Time

- FR-16** [1067-2024](#) To authorize the City Clerk to enter into a grant agreement with Tech Corps Ohio in support of their Hackathon event; to authorize an appropriation and expenditure of \$100,000.00 within the Job Growth subfund. (\$100,000.00)

Sponsors: Christopher Wyche

Read for the First Time

- FR-17** [1162-2024](#) To authorize the City Clerk to enter into a grant agreement with the YWCA Columbus in support of the Safe & Sound childcare program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$250,000.00)

Sponsors: Rob Dorans

Read for the First Time

- FR-18** [1166-2024](#) To authorize the City Clerk to enter into a grant agreement with South Side Learning & Development Center, dba SproutFive, in support of their Family Resource Center; to authorize an appropriation and expenditure of \$20,000.00 within the Job Growth subfund. (\$20,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Christopher Wyche and Rob Dorans

Read for the First Time

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

- FR-19** [0904-2024](#) To authorize the appropriation of \$373,717.53 from a combination of FY 2016 HOME Investment Partnerships Program (HOME) grant funding from the U.S. Department of Housing and Urban Development (HUD) (\$371,102.60) and from the 2017 HOME grant funding (\$2,614.93). To authorize that for any of the HOME grants, that the Department of Development Grants Fiscal Manager can request that funds be moved between dept./division/object classes as needed; and to authorize that for any of the HOME Grants the appropriation of any program income is allowable upon request by the Department of Developments Grants

Fiscal Manager. (\$373,717.53)

Read for the First Time

FR-20 [1011-2024](#)

To accept the application (AN23-021) of Joshua Klaehn and Maura O’Keeffe for the annexation of certain territory containing 0.47± acres in Franklin Township.

Read for the First Time

FR-21 [1079-2024](#)

To authorize the appropriation and expenditure of up to \$1,250,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$756,459.62 from the 2022 grant and \$9,057.62 from the entitlement portion of the 2023 grant and \$484,482.76 of program income from the 2023 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to execute a commitment letter and loan agreement that authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Elevate 340 LLC., for the Elevate 340 project. (\$1,250,000.00).

Read for the First Time

FR-22 [1084-2024](#)

To authorize appropriation and expenditure of up to \$400,000.00 of the 2024 HOME Investment Partnerships Program (HOME) entitlement grants (G442302) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).

Read for the First Time

FR-23 [1143-2024](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft project; (\$0.00)

Read for the First Time

FR-24 [1144-2024](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft II project; (\$0.00)

Read for the First Time

FR-25 [1145-2024](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Juniper Crossing II project; (\$0.00)

Read for the First Time

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

- FR-26** [1106-2024](#) To authorize and direct the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund; and to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$50,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2024 Community Gardening Projects. (\$70,000.00)

Sponsors: Christopher Wyche

Read for the First Time

- FR-27** [1223-2024](#) To authorize the City Clerk to enter into a grant agreement with Our Community Group in support of their Break Bread Men's Wellness Series; to authorize payment for reasonable food and non-alcoholic beverages for residents; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$75,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

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

- FR-28** [1048-2024](#) To authorize the Director of the Department of Public Safety to accept a grant from Chris Soteriades Charitable Fund of The Columbus Foundation; and to authorize the City Auditor to appropriate \$634.00 within the unallocated balance of the Division of Police grant fund (\$634.00).

Read for the First Time

- FR-29** [1063-2024](#) To authorize the Director of Public Safety to donate sixty (60) surplus uniform shirts to a charitable organization, Knox County Joint Veterans Honor Guard, for generic uniforms worn at services; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)

Read for the First Time

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

FR-30 [0955-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Southerly Waste Water Treatment Plant East Aeration Control Building HVAC and Air Purification 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; and to authorize the expenditure of up to \$7,585,290.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$7,585,290.00).

Read for the First Time

FR-31 [0980-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Jackson Pike Waste Water Treatment Plant HVAC Unit 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 \$864,600.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize a transfer and an expenditure of up to \$2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$866,600.00)

Read for the First Time

FR-32 [0997-2024](#) To authorize the Director of Public Utilities to enter into a contract renewal with Burgess & Niple, Inc. for grant writing services; and to authorize the expenditure of \$80,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$80,000.00)

Read for the First Time

FR-33 [1013-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Harold J. Becker Company, Inc., for the Sewer Maintenance Operations Center Phase Five 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 \$1,439,400.60 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. (\$1,441,400.60)

Read for the First Time

FR-34 [1046-2024](#) To authorize the Director of the Department of Public Utilities to apply for,

accept, and enter into additional loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

Read for the First Time

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

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

REZONINGS/AMENDMENTS

FR-35 [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 and to declare an emergency (Rezoning #Z23-037).

Read for the First Time

VARIANCES

FR-36 [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 and to declare an emergency.(Council variance #CV23-063).

Read for the First Time

FR-37 [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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0109X-2024](#) Celebrating Edwaard Liang for Over a Decade of Service to BalletMet
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-2** [0112X-2024](#) To Recognize and Celebrate the Grand Opening of G's Shephard Springs Cafe
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

REMY

- CA-3** [0115X-2024](#) To commemorate NBC4's Storm Team 4 being awarded the "Most Accurate Weather Station in Central Ohio" for 10 years in a row
- 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
- This item was approved on the Consent Agenda.**

HARDIN

- CA-4** [0104X-2024](#) To Celebrate Corinthian Missionary Baptist Church in Honor of its 65th Anniversary
- 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.**
- CA-5** [0105X-2024](#) To Honor and Recognize Bishop Jerome H. Ross as he Celebrates his 85th Birthday on April 14, 2024
- 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.**
- CA-6** [0106X-2024](#) To Recognize the 2024 Cinema Columbus Film Festival and Honor Butch Reynolds

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-7** [0222-2024](#) To authorize the Director of Finance and Management to enter into contract with Bomar Construction Company, Inc. for one (1) year with the option to renew for three (3) additional one year periods, to provide for building maintenance and construction services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$70,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$70,000.00)
- This item was approved on the Consent Agenda.**
- CA-8** [0974-2024](#) To authorize the City Treasurer to extend its contract for banking services with Huntington National Bank; to authorize the expenditure of \$7,000.00; and to declare an emergency. (\$7,000.00)
- This item was approved on the Consent Agenda.**
- CA-9** [1062-2024](#) To authorize the Finance and Management Director to modify and extend the Universal Term Contracts for the option to purchase Maintenance Service Repairs and Renovations with 2K General Company and Elford, Inc., and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-10** [1076-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$200,000.00 from the General Fund; to authorize the transfer and expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$700,000.00)
- This item was approved on the Consent Agenda.**
- CA-11** [1082-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Heavy Duty Equipment Parts with Murphy Tractor and Equipment Co., in accordance with the sole source provisions of the Columbus City Code;

to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-12** [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.

This item was approved on the Consent Agenda.

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

- CA-13** [0925-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the interim Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-270-0.96/1.52 project, PID 105498; to authorize the expenditure of up to \$987,360.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$987,360.00)

This item was approved on the Consent Agenda.

- CA-14** [0998-2024](#) To authorize the Interim Director of Public Service to enter into a professional services contract with EMH&T for the Intersection Improvements - Refugee Road at Hines Road project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-15** [1087-2024](#) To authorize the Interim Director of Public Service to submit applications to the United States Department of Transportation's Federal Rail Administration for the Consolidated Rail Infrastructure and Safety Improvements Program; to authorize the execution of grant and other requisite agreements with Federal Rail Administration and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [1115-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a contract modification with WSP USA, Inc. for the Roadway - Downtown Columbus Multimodal Transportation project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-17** [1117-2024](#) To authorize the Interim Director of Public Service to enter into a contract modification with Environmental Design Group, LLC in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$100,000.00 from the Street Construction Maintenance and Repair Fund to pay for this modification; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-18** [1129-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$484,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$3,520.00 from the Sewerage Systems Operating Fund, up to \$59,840.00 from the Water Systems Operating Fund; and up to \$4,840.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$552,200.00)

This item was approved on the Consent Agenda.

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

- CA-19** [1032-2024](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Sullivant Gardens Park Improvements Project; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

- CA-20** [1044-2024](#) To authorize the Director of Recreation and Parks to enter into contract with A&S Play Zone LLC dba A&S Party Rental for open play activities, games and attractions for 2024 Cap City Festivals; to authorize the expenditure of \$12,000.00 from the Recreation and Parks Operating Fund and \$60,000.00 from the American Rescue Plan Act (ARPA), and to declare an emergency. (\$72,000.00)

This item was approved on the Consent Agenda.

- CA-21** [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

This item was approved on the Consent Agenda.

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

- CA-22** [1037-2024](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(D) and 5(E); and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-23** [1000-2024](#) To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$700,000.00 from the general fund citywide account to the Department of Development general fund budget; to authorize the expenditure of \$700,000.00 from the general fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

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

- CA-24** [0731-2024](#) To authorize the Board of Health to modify an existing contract with

Lutheran Social Services for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant for eligible clients for the period November 1, 2023 through July 31, 2024, to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-25 [0832-2024](#)

To authorize the Board of Health to accept a funds from the Franklin County Board of Commissioners for the purchase of birth certificates in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-26 [0842-2024](#)

To authorize and direct the appropriation and transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund to support Central Ohio Area Agency on Aging programs that help older adults and individuals with disabilities remain safe and independent in their homes; and to declare an emergency. (\$182,489.00)

This item was approved on the Consent Agenda.

CA-27 [0850-2024](#)

To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant extension from the Ohio Department of Health in the amount of \$288,950.00 for the Ohio Equity Initiative 2.0 Project through June 30, 2024; to authorize the appropriation and expenditure of up to \$288,950.00 from the City's General Government Grant Fund; and to declare an emergency. (\$288,950.00)

This item was approved on the Consent Agenda.

CA-28 [0899-2024](#)

To authorize the Board of Health to modify an existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA), for the provision of services allowable under the Health special revenue fund, for persons with HIV or AIDS in Central Ohio for the period of March 1, 2024 through February 28, 2025; to authorize the expenditure of \$25,000.00 from the Health special revenue fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-29 [0935-2024](#)

To authorize the Board of Health to enter into a contract with Sapna Welsh DBA Leverage HR for emotional intelligence training; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$62,825.00)

This item was approved on the Consent Agenda.

CA-30 [1064-2024](#)

To authorize and direct the Board of Health to accept a two month grant extension from Ohio Department of Health in the amount of \$203,275.00 for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program, for a new total award amount of \$1,103,275.00, and a new grant period of August 1, 2023 through July 31, 2024; to authorize the appropriation of \$203,275.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$203,275.00)

This item was approved on the Consent Agenda.

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

CA-31 [0942-2024](#)

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY23 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs; to authorize an appropriation of \$180,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY23 Justice Assistance Grant; and to declare an emergency. (\$180,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-32 [0983-2024](#)

To authorize and direct the Mayor of the City of Columbus to accept the American Rescue Plan 2022 Crime Lab Backlog award from the Office of Criminal Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$567,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the American Rescue Plan 2022 Crime Lab Backlog Grant activities and expenditures; and to declare an emergency. (\$567,000.00)

This item was approved on the Consent Agenda.

CA-33 [1074-2024](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Office of Justice Policy & Programs; to appropriate \$95,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and electronic monitoring for defendants and to enter into contract with Alvis, Inc. and Satellite Tracking of People LLC; and to declare an emergency. (\$95,000.00)

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

CA-34 [1098-2024](#) To adopt the Franklin County 2023/2024 Natural Hazard Mitigation Plan; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-35 [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)

This item was approved on the Consent Agenda.

CA-36 [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)

This item was approved on the Consent Agenda.

CA-37 [0855-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises, LLC d/b/a

Ferguson Waterworks.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-38 [0856-2024](#)

To authorize the Director of the Department of Finance and Management to enter into three (3) Universal Term Contracts to purchase Sewer Pipe Fittings with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, Core & Main LP, and Flex Connection Inc. d/b/a Joints Inc.; to authorize the expenditure of \$3.00 from the General Fund; to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

CA-39 [0978-2024](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; to authorize the expenditure of \$771,000.00 from the Water Operating Fund and \$167,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$938,000.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-40 [A0099-2024](#)

Re-appointment of Maude Hill, 3443 Agler Road, Columbus, OH 43219, to serve on the Community Reinvestment Area Housing Council, with a new term expiration date of March 24, 2027 (résumé attached).

This item was approved on the Consent Agenda.

CA-41 [A0105-2024](#)

Reappointment of Joe Reidy, Wagenbrenner Development, 842 North 4th Street, Suite 200, Columbus, Ohio 43215, to serve on the Wellfield Protection Board with a new term expiration date of March 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-42 [A0106-2024](#)

Appointment of Jeffrey Pongonis, 27 Buttles Avenue, Columbus, OH 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-43 [A0107-2024](#)

Appointment of Deborah Boyd, 3361 Littler Lane, Columbus, OH 43228, to serve on the West Scioto Area Commission, with a new term start

date of May 15, 2024 and an expiration date of May 14, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-44 [A0108-2024](#)

Appointment of Rita Cabral, 3470 Rosburg Drive, Columbus, OH 43228, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2024 and an expiration date of May 14, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0109-2024](#)

Appointment of Larry Weber, 3903 Cidermill Drive, Columbus, OH 43204, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2024 and an expiration date of May 14, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-46 [A0110-2024](#)

Appointment of Crystal R. Jackson, 11 Ironclad Drive, Columbus, Ohio 43213, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2027 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, 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 [0211-2024](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various city agencies and departments; to authorize the Finance and Management Director to establish purchase orders from State of Ohio Cooperative Contracts for related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle acquisition or vehicle up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code; to authorize the appropriation of \$9,750,000.00 from the General

Fund; to authorize the expenditure of \$9,750,000.00 from the General Fund; and to declare an emergency. (\$9,750,000.00)

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

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**

SR-2 [1184-2024](#) To approve an application of the Mayor for the creation of a designated outdoor refreshment area to be known as the “Center City DORA;” to designate the boundaries of the Center City DORA; to adopt a safety plan for the Center City DORA; to authorize the Mayor or his designee(s) to enter into a memorandum of understanding or other agreements with Center City DORA, Ltd. to provide for the operation and maintenance of the designated outdoor refreshment area; and to declare an emergency.

A motion was made by Nicholas Bankston, 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

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

SR-3 [0795-2024](#) To authorize the Finance and Management Director to establish purchase orders and contract with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of up to \$1,900,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; to authorize the expenditure of up to \$300,000.00 from the Municipal Motor Vehicle Tax Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$2,200,000.00)

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

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

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

SR-4 [0952-2024](#) To authorize the Director of Department of Neighborhoods to enter into a grant agreement with The Willie and Vivian Gaddis Foundation in support of the Jump Start College Tour; to authorize expenditure within the General Fund; and to declare an emergency. (\$24,900.00)

A motion was made by Nancy Day-Achauer, 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-5 [1025-2024](#) To authorize the Director of Recreation and Parks to enter into a LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation for the Olentangy Trail - Northmoor to Clinton Como Project and accept a grant in the amount of \$5,417,132.00; to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction Company for the Olentangy Trail - Northmoor to Clinton Como Project; to authorize the transfer of \$4,369,137.81 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$5,417,132.00 in the Recreation and Parks Grant Fund; to authorize the appropriation of \$4,369,137.81 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$10,366,269.81 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$10,366,269.81)

A motion was made by Nancy Day-Achauer, 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

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

SR-6 [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

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

SR-7 [1139-2024](#)

To approve the proposed Collective Bargaining Agreement in its entirety as executed by representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2023 through December 8, 2026, to provide for wages, hours, and other terms and conditions of employment for members in the bargaining units; and to declare an emergency.

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

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Motion to Recess the 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

RECESSED AT 6:59 P.M.

A motion was made by Shayla Favor, seconded by Rob Dorans, to Motion to Reconvene the 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

RECONVENED AT 7:17 P.M.

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

SR-8 [1042-2024](#)

To authorize the Director of the Department of Development to enter into a professional services contract with Warhol & Wall St Ltd in an amount up to \$50,000.00 from the general fund to educate Columbus residents and stakeholders on the City of Columbus zoning code changes; to authorize expenditures prior to the Purchase Order; to waive the competitive bidding provisions of Columbus City Codes; to authorize the payment for reasonable food and non-alcoholic beverages; and to declare an emergency. (\$50,000.00)

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

Affirmative: 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-9 [0649-2024](#) To authorize the Board of Health to enter into a sole source contract with Calm.com Inc. for mental health and well-being services; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$67,783.92).

A motion was made by Melissa Green, 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

SR-10 [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

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-11 [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)

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-12 [1065-2024](#)

To authorize the Director of Public Safety to enter into contract on behalf of the Division of Police with Gannett Media Corp, for advertising services for a marketing campaign to recruit candidates for the sworn position of Police Officer; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$89,760.00 within the General Fund; and to declare an emergency. (\$89,760.00)

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-13** [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)

A motion was made by Christopher Wyche, 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-14 [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)

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

SR-15 [0664-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with MurphyEpson, Inc. for the Lead Service Line Public Information Outreach project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to \$546,975.55 from the Water Bond Fund; and to declare an emergency. (\$546,975.55)

A motion was made by Christopher Wyche, 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

SR-16 [1061-2024](#) To authorize the Director of the Department of Public Utilities to implement and execute a limited Lead Service Line Replacement Pilot Program for water service lines; to authorize the Department of Public Utilities to perform lead water service line replacements on private property with permission of the private property owner; and to declare an emergency. (\$0.00)

A motion was made by Christopher Wyche, 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-17 [1092-2024](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

A motion was made by Christopher Wyche, 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

SR-18 [1093-2024](#) To authorize the Director of Public Utilities to enter into a contract with Dr. Flood LLC, for the payment of emergency water remediation services for the Division of Sewerage and Drainage; to authorize the waiver of the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$72,735.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$72,735.00)

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

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

ADJOURNMENT

A motion was made by Shayla Favor, 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 7:51 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 29, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), APRIL 29, 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 Emmanuel V. Remy, seconded by Melissa Green, 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

[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 and to declare an emergency (Rezoning #Z23-037).

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

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 and to declare an emergency.(Council variance #CV23-063).

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

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

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

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

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, 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 Nancy Day-Achauer, 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

[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).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

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

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

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

ADJOURNMENT

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

Affirmative: 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 7:09 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0104X-2024

Drafting Date: 4/22/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate Corinthian Missionary Baptist Church in Honor of its 65th Anniversary

WHEREAS, Corinthian Missionary Baptist Church, located at 3161 East Fifth Avenue, was founded in 1959; and

WHEREAS, the church is led by Overseer Michael D. Reeves, Sr., a Columbus native who assumed the Pastorate of the Corinthian Missionary Baptist Church in October 1976, was pronounced an Elder in October of 2003, and was elevated to Overseer in July 2013; and

WHEREAS, Corinthian Missionary Baptist Church and the surrounding community has prospered with growth which includes the building of a new church facility, the creation of a Community Development Corporation, an increase in the size of the church’s ministerial staff, and ultimately the physical and spiritual growth of the members of the Corinthian Missionary Baptist Church; and

WHEREAS, the continued presence and growth of Corinthian Missionary Baptist Church has supported and enriched the community and created an invaluable cultural asset within the City of Columbus; and

WHEREAS, in 2024, Corinthian Missionary Baptist Church will celebrate 65 years of operation; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates Corinthian Missionary Baptist Church in Honor of its 65th anniversary.

Legislation Number: 0105X-2024

Drafting Date: 4/22/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Honor and Recognize Bishop Jerome H. Ross as he Celebrates his 85th Birthday on April 14, 2024

WHEREAS, born April 14, 1939 in Mansfield, Ohio, Bishop Jerome H. Ross accepted the call of God on his life at the young age of 15; and

WHEREAS, Bishop Ross obtained a Bachelor’s Degree in Theology from the Tennessee School of Religion and a Honorary Doctorate Degree in Divinity from Morris College in Sumter, South Carolina; and

WHEREAS, Bishop Ross has faithfully served as Senior Pastor of Triedstone Missionary Baptist Church since April 26, 1966 and has successfully led the church through several expansion programs; and

WHEREAS, under Bishop Ross’s leadership, Triedstone Missionary Baptist Church has maintained their presence in the inner city and served the community through the Lots of Love Food Pantry and Clothes Closet;

and

WHEREAS, Bishop Ross was consecrated to the office of Bishop by the Full Gospel Baptist Church Fellowship in April of 1995 and went on to serve for ten years as the Bishop of the Pastors Division; comprised of over 1000 pastors internationally; and

WHEREAS, Bishop Ross was inducted into the Martin Luther King, Jr. Board of Preachers at Morehouse College in Atlanta, Georgia in March 1998, and currently serves as the Chairman of the Board of the Eastern Union Bible College and is a founding member of the Brothers of the Common Life; and

WHEREAS, Bishop Ross is married to the lovely Patricia A. Ross, and they share two children; Jerome, Jr. and Krystal and are the proud grandparents of four; Tiara Nicole, Jasmine Hannah, Jalah Haley, and Justice Jerome; and

WHEREAS, Bishop Jerome H. Ross has demonstrated relentless dedication to his family, his community, The Tiedstone Missionary Baptist Church, The Body of Christ, and the City of Columbus; now, therefore

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

That this Council does hereby honor and recognize Bishop Jerome H. Ross as he celebrates his 85th Birthday on April 14, 2024

Legislation Number: 0106X-2024

Drafting Date: 4/24/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the 2024 Cinema Columbus Film Festival and Honor Butch Reynolds

WHEREAS, the Cinema Columbus Film Festival is a valuable asset to the City of Columbus, partnering with central Ohio's premier cinemas and exhibition venues to create the region's grandest annual film event - a centerpiece of arts and culture in Columbus; and

WHEREAS, April 24, 2024 is the opening night of the Cinema Columbus Film Festival, commencing a five-day celebration of independent film and filmmakers at venues throughout Columbus and central Ohio; and

WHEREAS, the Cinema Columbus Film Festival is a unique annual event that strengthens the arts community, increases Columbus's profile as a creative and culturally rich city, and supports local venues and independent creators; and

WHEREAS, the opening film of the 2024 Cinema Columbus Film Festival, *False Positive*, tells the story of Butch Reynolds, an Olympic athlete and The Ohio State University Athletics Hall of Fame inductee, whose

career was derailed by a faulty drug test in 1990; and

WHEREAS, the City of Columbus is proud to support the 2024 Cinema Columbus Film Festival, thanks all of the staff of the Festival, CAPA, and venues across the city for their work to host this incredible event, and encourages all residents to explore the diverse range of films in this year’s lineup; and

WHEREAS, the City of Columbus honors Butch Reynolds for his exceptional athletic achievements, and recognizes his successful efforts to clear his name in the face of an unjust accusation; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes Cinema Columbus, celebrates the opening of the 2024 Cinema Columbus Film Festival, and honors Butch Reynolds by declaring April 24, 2024 Butch Reynolds Day.

Legislation Number: 0108X-2024

Drafting Date: 4/25/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize April 14- 20th as Reentry Week within the City of Columbus and Recognize ARCH for their Reentry Services

WHEREAS, each year, over 600,000 individuals return to their communities from State and Federal prisons; including approximately 2,000 people each month returning from prison or jail to our own community; and,

WHEREAS, the challenges facing formerly incarcerated people during their transition back into society are far-reaching, including finding and maintaining employment, locating safe and affordable housing, obtaining reliable transportation, reuniting with family, accessing health care and mental health services, and dealing with the trauma of reentry which can lead to recidivism; and,

WHEREAS, every person has value and deserves the opportunity to unlock a broader future, and a conviction history should not unfairly exclude them from doing so, especially regarding fair access to public benefits, housing, employment, and the right to vote; and,

WHEREAS, ARCH (Accompanying Returning Citizens With Hope) is a nonprofit organization founded in 2017 with a mission to help returning citizens reintegrate into the community on their terms; and,

WHEREAS, Based in Columbus, Ohio, ARCH has emerged as a leader in reentry programs, offering a range of services including reentry planning, wrap-around services such as jobs and housing support, vocational training in solar panel installation, and assistance with social enterprises like Cafe Overlook; and,

WHEREAS, ARCH's commitment goes beyond service provision; they are dedicated to developing leadership among individuals directly impacted by the justice system, evident in their staff and program development; now therefore,

BE IT RESOLVED THAT THIS COUNCIL OF THE CITY OF COLUMBUS: Declares April 14-20, 2024 Reentry Week within the City and encourages residents to support individuals who are returning to their communities after being released from incarceration.

Legislation Number: 0109X-2024

Drafting Date: 4/25/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Celebrating Edwaard Liang for Over a Decade of Service to BalletMet

WHEREAS, located in downtown Columbus BalletMet is an American ballet company and training program that runs a several programs and facilities such as a black box theatre performance space, seven dance studios, and costume and scene shops; and

WHEREAS, BalletMet's professional company stages 60 to 70 performances each year in Columbus and on tour. In the past, the company has toured 28 U.S. states and internationally to Russia, Poland, Egypt, Spain and Canada; and

WHEREAS, a former dancer with New York City Ballet and Nederlands Dans Theater, Edwaard Liang has built an international reputation as a choreographer. Over the last decade, he has created work for the Bolshoi Ballet, Houston Ballet, Joffrey Ballet, Kirov Ballet, New York City Ballet, Pacific Northwest Ballet, San Francisco Ballet, Shanghai Ballet, Singapore Dance Theatre and Washington Ballet; and

WHEREAS, in 2013, Edwaard was named Artistic Director at BalletMet where he continued to choreograph new works for companies both domestically and abroad and received an Emmy Award for his short dance film, “Vaulted” in 2017; and

WHEREAS, in October of 2023, Edwaard Liang was publicly announced as the new Artistic Director of The Washington Ballet, making him the fourth person, and first person of color, to lead the organization. He is also the first Asian American to lead a major American ballet company; and

WHEREAS, the Columbus community is forever grateful for the excellence, passion and notoriety that Edwaard has brought to Columbus through his role as BalletMet’s Artistic Director and are excited to see what this next chapter in Edwaard’s historic career holds; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognize and celebrate Edwaard Liang for over 10 years of service to the Columbus community and congratulates him on his new opportunity with The Washington Ballet.

Legislation Number: 0110X-2024

Drafting Date: 4/25/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the leadership and service of Carla Williams-Scott, the first Director of the City of Columbus’ Department of Neighborhoods.

WHEREAS, Carla Williams-Scott first served the city of Columbus as the Deputy Director of the Community Relations Commission and as the Community Affairs Coordinator for Mayor Michael B. Coleman; and,

WHEREAS, Carla went on to serve as the Assistant Director for the Department of Development’s Neighborhood Services division, where she helped oversee the department’s legislation, contracts, and management of Neighborhood Pride Centers and Liaisons, ensuring every resident has access to city services in their community; and,

WHEREAS, Carla left the city for a time to serve the entire Franklin County area, working in both the department of Job and Family Services and the department of Economic Development and Community Partnerships, where she worked to support local community-based organizations, assisted low-income residents obtain full-time jobs, and managed publicly funded child care and development support services for the county; and,

WHEREAS, she was appointed the first ever Director of the Department of Neighborhoods in June of 2016; and,

WHEREAS, under the leadership of Director Williams-Scott, the Department has achieved some incredible milestones, included but not limited to: renovating and moving into a new office in the heart of Linden, growing with the city through increases in personnel and budget and area commissions, refreshing and improving the city’s 311 system, and ensuring necessities were continuously provided to the community through the COVID-19 pandemic; and,

WHEREAS, Director Williams-Scott was instrumental in the formulation and beginning implementation of the One Linden and Envision Hilltop Plans, cohesive community plans focused on guiding development and revitalization in historically disinvested neighborhoods; and,

WHEREAS, her staff know that she packs her own lunch every day, and that to know her is to love her; now, therefore,

BE IT RESOLVED BY THIS COUNCIL OF THE CITY OF COLUMBUS, that we honor and celebrate the leadership of Director Carla Williams-Scott in building the Department of Neighborhoods into what it is today.

Legislation Number: 0112X-2024

Drafting Date: 4/25/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Grand Opening of G’s Shephard Springs Cafe

WHEREAS, located at 900 Sunbury Road Columbus, Ohio 43219, in the Shepard Subdivision and Saint Mary’s of the Springs Subdivisions, G's Shephard Springs Cafe provides more than a great coffee experience; and

WHEREAS, the name Shepard Springs Café is a nod to local history, combining both the Shepard neighborhood and St. Mary of the Springs College, which became the nearby Ohio Dominican University; and

WHEREAS, Ray A. Jones and Gladys Maricel Alvarez Morales created a café that serves more than food to the community, the café spurs additional development; and

WHEREAS, with a menu selection of healthy fresh foods, brewed coffee using the highest quality beans to create custom coffee blends having their own unique taste of espressos, cappuccinos, mochas along with various types of teas. In addition, the café will offer private meeting rooms to accommodate customers wanting to hold private meetings; and

WHEREAS, the impact will spur revitalization in an area that had lost much of its commercial and retail service

during the construction period of the Interstate 670 Highway system, built in the 1970's; and

WHEREAS, G's Shepard Springs Café will create jobs, increase tax revenues, spur economic development, create a bilingual atmosphere (English & Spanish) and provide healthy meals in an area considered a food desert along with occasional entertainment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the grand opening of G's Shepard Springs Cafe.

Legislation Number: 0114X-2024

Drafting Date: 4/26/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate April as Native Plant Month in Columbus, Ohio

WHEREAS, April is Native Plant Month, a time to increase public awareness of Ohio's native plants and the many benefits they provide to the environment; and

WHEREAS, native plants are those that occur naturally in a region and have evolved and adapted to the local environment; and

WHEREAS, native plants are essential for health, diverse, and sustainable ecosystems and are critical for clean air, filtering water, and stabilizing soil; and

WHEREAS, native plants are well-adapted to Ohio's soil, temperatures, precipitation, and environmental conditions, making them the best options for conserving and protecting the environment due to the effects of climate change; and

WHEREAS, native plants provide food, such as nectar, pollen, seeds, and foliage, for native birds, caterpillars, butterflies, bees, and other wildlife; and

WHEREAS, Ohio is home to almost 2,000 native plant species, which include perennials, vines, grasses, wildflowers, trees, and shrubs; 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, Columbus City Council encourages residents and property owners to remove nonnative invasive plants and to choose native trees, shrubs, flowers, and other plants when making landscaping decisions; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate April as Native Plant Month.

Legislation Number: 0115X-2024

Drafting Date: 4/26/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate NBC4's Storm Team 4 being awarded the "Most Accurate Weather Station in Central Ohio" for 10 years in a row

WHEREAS, WeatheRate has named Storm Team 4 as the most accurate station in Central Ohio 10 years in a row; and,

WHEREAS, WeatheRate is an independent weather research company that evaluates every station in the market on the accuracy of their forecasts; and,

WHEREAS, In the 2023-2024 cycle, NBC4 has delivered on the promise of accuracy for the 10th year in a row; and,

WHEREAS, Central Ohio is honored to be served by the meteorologists that help keep our community safe, prepared, and informed;

THEREFORE, BE IT RESOLVED: that the City Council of Columbus honors Storm Team 4 as the most accurate weather station in Central Ohio for 10 years in a row.

Legislation Number: 0211-2024

Drafting Date: 1/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles and light duty trucks, as well as associated up-fitting for the Departments of Public Safety, Development, Finance, Public Service and Recreation and Parks. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. Additionally, associated vehicle up-fitting may be purchased through State of Ohio cooperative contracts pending approval by the Purchasing Office. In addition, this ordinance also authorizes the purchase of other related up-fitting which will be procured via the competitive bid process per Columbus City Code Chapter 329.

In accordance with the aforementioned, this ordinance authorizes the Finance and Management Director to establish purchase orders from various UTCs, including but not limited to, George Byers Sons Inc, (PA004790 & PA004948) for the acquisition of automobiles and light duty trucks by the Fleet Management Division for subsequent distribution to various city departments, Law and Order Technology, LLC (PA005823) for the purchase of computers and accessories, Parr Public Safety Equipment, Inc. (PA005485 & PA005547) for the associated purchase of police vehicle up-fitting, and Ricart Properties, Inc. (PA004555) for the purchase of

used vehicles or any purchase agreement or vendor that may replace these service contracts. These vehicles are to be purchased as replacements for older, high mileage, high maintenance and out of life cycle vehicles currently in service and are more fuel efficient and will relieve the city of maintenance expenses. The current environment for purchasing from Original Equipment Manufacturers (OEM) is unstable and characterized by extremely short order windows. As such, this volatility is requiring a high level of agility in procurement efforts.

George Byers Sons Inc, vendor#006008, PA004790 & PA004948 - Light Duty Trucks & Police Vehicles - expires 6/30/24

Law and Order Technology, LLC, vendor#040906, PA005823 - Computers & Access. - expires 4/30/2024

Parr Public Safety Equipment, Inc., vendor#001060, PA005485 and PA005547 - Safety Upfit Service & Emergency Lights UTC - expire 12/30/24 & 11/30/2024 respectively

Ricart Properties, Inc., vendor#004963, PA004555 - Pre-Owned Vehicles - expires 3/30/2024

This ordinance also authorizes the Finance and Management Director to establish purchase orders from Ohio Department of Administrative Services (DAS) contracts, after approval of the Purchasing Office, for related up-fitting. Ordinance #582-87 authorizes City agencies to participate in DAS cooperative contracts.

This ordinance also authorizes the Finance and Management Director to establish purchase orders for additional up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code Chapter 329 for up-fitting services not otherwise covered via the Parr Public Safety UTC or Ohio Department of Administrative Services contracts.

This ordinance also authorizes the Finance and Management Director to establish purchase orders for price increases of previously ordered vehicles. These include but are not limited to vehicle model year change, increase in materials cost, freight charges for delivery, fuel upcharges or any other increased cost associated with the procurement of the previously ordered vehicle.

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance seeks authority to appropriate and expend \$9,750,000.00 from the General Fund, Income Tax Set Aside sub-fund for the acquisition of vehicles and related up-fitting parts/services on behalf of City departments. \$9,750,000.00 was budgeted in the Income Tax Set Aside sub-fund for the 2024 Citywide Vehicle Acquisitions.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicle order windows to open and close, at random, with little to no notice. Therefore, emergency legislation is being requested so that orders can be placed as soon as possible.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various city agencies and departments; to authorize the Finance and Management Director to establish purchase orders from State of Ohio Cooperative Contracts for related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle acquisition or vehicle up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code; to authorize the

appropriation of \$9,750,000.00 from the General Fund; to authorize the expenditure of \$9,750,000.00 from the General Fund; and to declare an emergency. (\$9,750,000.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various city agencies and departments; to authorize the Finance and Management Director to establish purchase orders from State of Ohio Cooperative Contracts for related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle acquisition or vehicle up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code; to authorize the appropriation of \$9,750,000.00 from the General Fund; to authorize the expenditure of \$9,750,000.00 from the General Fund; and to declare an emergency. (\$9,750,000.00)

WHEREAS, City Departments have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles and is necessary as part of the City's ongoing investment in vehicle assets; and

WHEREAS, the following vendors successfully bid and were awarded the following contracts:

George Byers Sons Inc, vendor#006008, PA004790 & PA004948 - Light Duty Trucks & Police Vehicles - expires 6/30/24

Law and Order Technology, LLC, vendor#040906, PA005823 - Computers & Access. - expires 4/30/2024

Parr Public Safety Equipment Inc, vendor#001060, PA005485 and PA005547 - Safety Upfit Service & Emergency Lights UTC - expire 12/30/24 & 11/30/2024 respectively

Ricart Properties, vendor#004963, PA004555 - Pre-Owned Vehicles - expires 3/30/2024; and

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contracts are available for the City's use for the purchase of associated vehicle up-fitting; and

WHEREAS, formal bids for any additional vehicle up-fitting will be conducted by the Purchasing Office in accordance with the competitive bidding provisions of Columbus City Code Chapter 329, and

WHEREAS, funding for these vehicles is budgeted and available within the General Fund, Income Tax Set Aside sub-fund; and

WHEREAS, mobility to complete vehicle purchases is necessary as the process is marked by extremely short order windows and has been suffering increased delays and lack of supply, leading to price increases and model year changes, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles and associated up-fitting for use by City Departments so that orders can be placed

as soon as possible, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by several City Departments including but not limited to the following vendors:

George Byers Sons Inc, PA004790 - Light Duty Trucks & PA004948 - Police Vehicles
Law and Order Technology, LLC, PA005823 - Computers & Access.
Parr Public Safety Equipment Inc, PA005468 Safety Vehicle Upfit - & PA005547 - Emergency Lights
Ricart Properties, Inc, PA004555 - Pre-Owned Vehicles

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts pending approval by the Purchasing Office.

SECTION 3. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from bids conducted in accordance with City of Columbus Code Chapter 329 for any additional associated up-fitting.

SECTION 4. That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders for price increases related to supply chain delays, inventory unavailability, transportation of ordered vehicles and model year changes.

SECTION 5. 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 \$9,750,000.00 is appropriated in the General Fund-Income Tax Set Aside sub-fund, 1000-100099 in Object Class 06, per the account codes in the attachment to this ordinance:

SECTION 6. 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 7. That the expenditure of \$9,750,000.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the general fund, 1000, Income Tax Set Aside sub fund, 100099 in Object Class 06 per the accounting codes in the attachment to the ordinance.

SECTION 8. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0222-2024

Drafting Date: 1/10/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Finance and Management to enter into a professional services contract with Bomar Construction Company, Inc., for the purchase of building maintenance and construction services.

The Department of Finance and Management solicited Competitive Bids for the subject services in accordance with the relevant provisions of Section 329 of City Code (RFQ06866). Three (3) bids were received and opened on March 11th 2024. Bomar Construction Company, Inc. was deemed to be the lowest, responsible and best bidder.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to entering into a service contract.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow the upkeep of mission critical equipment needed for the Division of Fleet Management and all the subsequent Departments dependent upon the continuance of their timely operations for the health and prosperity of City of Columbus citizens

SUPPLIER: Bomar Construction Company, FID#31-1430310, D365#00562. Expires 02/12/2026
Bomar Construction is WBE certified.

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$70,000.00 from the Fleet Operating Fund for building maintenance and construction services.

\$50,000.00 was spent in 2023

\$50,000.00 was spent in 2022

To authorize the Director of Finance and Management to enter into contract with Bomar Construction Company, Inc. for one (1) year with the option to renew for three (3) additional one year periods, to provide for building maintenance and construction services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$70,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, there is a need for building maintenance and construction services contract to provide services as needed for the ongoing needs to upkeep the City of Columbus Fleet of vehicles; and

WHEREAS, bids for building maintenance and construction services for the Division of Fleet Management were received by the Director of Finance and Management and opened on March 11th, 2024; and

WHEREAS, the Division of Fleet Management recommends that an award be made to the lowest, responsive, responsible, and best bidder, Bomar Construction Company; and

WHEREAS, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional one year periods. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

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

WHEREAS, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to service contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Bomar Construction Company, Inc., for building maintenance and construction services for the Division of Fleet Management; without delay to allow the upkeep of mission critical equipment needed for the Division of Fleet Management , all for the immediate preservation of the public health, peace, property and safety; **and 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 enter into contract with Bomar Construction Company for one (1) year with the option to renew for three (3) additional one year periods, for building maintenance and construction services in accordance with the terms and conditions, in the agreement on file in the office of the Division of Fleet Management.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Finance and Management and the Administrator of the Division of Fleet Management.

SECTION 3. That the expenditure of \$70,000.00 or so much thereof as may be needed, is hereby authorized in Fund 5200 Fleet Operating Fund, in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0567-2024

Drafting Date: 2/15/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes 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. K.N.S. Services, Inc. will provide labor and installation services for the neighborhood safety cameras to be placed in the public right-of-way abutting the Southpark Apartments complex. MCIS, Inc. will provide engineering and labor services to deliver wireless communications in support of these new camera sites.

The Neighborhood Safety Cameras Project has been a successful policing strategy for the City of Columbus. The Division of Police uses these cameras as a tool to increase their ability to monitor criminal behavior and provide safety in our neighborhoods. Neighborhood selection is driven by crime data, input from police officers, infrastructure, potential impact on criminal activity and, most importantly, neighborhood support. During the most recent twelve month reporting period, there were 923 Calls for Service to the Southpark Apartments, including twenty-six Felony Offenses of Violence and three Drug Overdoses. The City of Columbus brought a nuisance abatement lawsuit against Southpark in 2022. As a part of the agreed order that resulted from that lawsuit, the owners of the complex have made a significant investment in the safety infrastructure on their property. Installing safety cameras in the right-of-way abutting Southpark will significantly enhance that investment and increase the safety and quality of life of the residents.

BID WAIVER: K.N.S. Services Inc. and MCIS, Inc. are the current vendors for the Neighborhood Safety Cameras Project and have the specialized knowledge and experience needed to install and connect these new cameras.

CONTRACT COMPLIANCE INFORMATION: The contract compliance number for K.N.S. Services Inc. is CC005443 and expires 2/22/25. The contract compliance number for MCIS, Inc. is CC009642 and expires (pending update).

FISCAL IMPACT: Funding in the amount of \$200,000.00 is available and appropriated within the Safety G.O. Bonds Fund, Fund 7701. An amendment to the 2023 Capital Improvements Budget is required, along with a transfer of cash and appropriation, to establish sufficient budget authority for this project and to align spending with the proper project.

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)

WHEREAS, the Department of Public Safety is engaged in the Neighborhood Safety Cameras project; and

WHEREAS, the work for this project consists of labor and installation services for neighborhood safety cameras, along with engineering and labor services to deliver wireless communications in support of these new camera sites; and

WHEREAS, Neighborhood selection is driven by crime data, input from police officers, infrastructure, potential impact on criminal activity and, most importantly, neighborhood support; and

WHEREAS, the Southpark Apartments were selected for camera placement due to the high number of Calls for Service over the most recent 12 month reporting period, the serious nature of those calls, and the recent investment the complex owners have made in the safety infrastructure on their property; and

WHEREAS, K.N.S. Services Inc. will provide labor and installation services for these new neighborhood safety cameras; and

WHEREAS, MCIS, Inc. will provide engineering and labor services to deliver wireless communications in support of these new camera sites; and

WHEREAS, the Department of Public Safety requires funding to be available for the Neighborhood Safety Cameras project; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7701, the Safety G.O. Bonds Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to authorize an expenditure from Fund 7701, the Safety G.O. Bonds Fund, for the project; and

WHEREAS, a bid waiver is necessary for this project due to the specialized knowledge and experience of our current Neighborhood Safety Cameras project vendors, K.N.S. Services Inc. and MCIS, Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director of the Department of Public Safety to enter into contract with K.N.S. Services Inc. and MCIS, Inc. for installation of neighborhood safety cameras in the public right-of-way abutting the Southpark Apartment complex; **NOW, THEREFORE,**

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

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

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

7701 / P310003-100001 / Neighborhood Safety Cameras (Voted Carryover) / \$0 / \$200,000.00 / \$200,000.00

7701 / P320027-100000 / Viper 911 Phone System Upgrade (Voted Carryover) / \$161,972/ (\$161,972) / \$0 (match cash)

7701 / P310004-100000 / 30-01 Professional Architectural Services (Voted Carryover) / \$0 / \$15,025 / \$15,025 (match cash)

7701 / P310004-100000 / 30-01 Professional Architectural Services (Voted Carryover) / \$15,025 / (\$15,025) / \$0

7701 / P310107-100000 / General Engineering Services (Voted Carryover) / \$10 / (\$10) / \$0

7701 / P320001-100001 / Police and Fire Annual Radio (Voted Carryover) / \$7 / (\$7) / \$0

7701 / P320020-100000 / Safety Systems Updates (Voted Carryover) / \$0 / \$1 / \$1 (match cash)

7701 / P320020-100000 / Safety Systems Updates (Voted Carryover) / \$1 / (\$1) / \$0

7701 / P330040-100000 / Police- Far North Substation (Voted Carryover) / \$0 / \$68 / \$68 (match cash)

7701 / P330040-100000 / Police- Far North Substation (Voted Carryover) / \$68 / (\$68) / \$0

7701 / P330044-100001 / Police- 1120 Morse Rd.- Elevator (Voted Carryover) / \$37,455/ (\$37,455) / \$0

7701 / P330047-100000 / Horse Barn- Electric Improvements (Voted Carryover) / \$1,301 / (\$1,301) / \$0

7701 / P330056-100003 / Police Parking Lot- Pavement (Voted Carryover) / \$73,670 / (\$73,670) / \$0

7701 / P340103-100000 / Fire Facility Renovation (Voted Carryover) / \$304,972 / (\$29,972) / \$275,000

7701 / P340163-100000 / Fire Station #15 Groundwater 2019 (Voted Carryover) / \$5,289 / (\$5,289) / \$0

7701 / P330021-100000 / Police Facility Renovation (Voted Carryover) / \$1,015,234 / (\$24,804) / \$990,430

7701 / P330021-100000 / Police Facility Renovation (Voted Carryover) / \$990,430 / \$161,972 / \$1,152,402 (match cash)

7701 / P570099-100000 / Central Safety Building HVAC (Voted Carryover) / \$404,400.00 / (\$12,402) / \$391,998

SECTION 2. That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7701 (Safety G.O. Bonds Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Safety be and is hereby authorized to enter into contract with K.N.S. Services Inc., 8450 Rausch Dr., Plain City, OH 43064, for the Neighborhood Safety Cameras project in the amount of up to \$107,496.25 (up to \$115,000.00 if contingency funds are used).

SECTION 4. That the Director of the Department of Public Safety be and is hereby authorized to enter into contract with MCIS, Inc., 6550 New Tampa Hwy/Ste. B, Lakeland, FL 33815, for the Neighborhood Safety Cameras project in the amount of up to \$85,000.00 (up to \$92,503.75 if contingency funds are used).

SECTION 5. That the amount of \$7,503.75 in contingency funding be and is hereby encumbered to be used with either vendor.

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 City Code relating to Competitive bidding for this purchase and does hereby waive the same.

SECTION 7. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7701 (Safety G.O. Bonds Fund), Dept-Div 3001 (Public Safety Director's Office), Project P310003-100001 (Neighborhood Safety Cameras), in Object Class 06 (Capital Outlay) per the accounting 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. 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 11. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0649-2024

Drafting Date: 2/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Calm.com Inc. for mental health and well-being services for an amount not to exceed \$67,783.92 and to waive the bidding requirements of City Code 329.

Calm was selected amongst seven potential vendors to provide mental health and well-being resources to Columbus Public Health employees. We have chosen Calm as our preferred vendor due to its exceptional standing as the highest-rated mental health app. With over 100 million downloads, Calm has demonstrated widespread user satisfaction and trust. The extensive user base signifies the app's effectiveness in delivering mental health and well-being solutions. This service is supported and approved under Strategy A1 of the Public Health Infrastructure Grant as a significant investment in workforce engagement, well-being, and other related programs and services, to assist with retention and help improve emotional, mental, and physical health outcomes of staff.

The contract period is from April 1, 2024 through March 31, 2027.

The contract compliance number for Calm.com Inc. is CC-048226.

The Board of Health is requesting approval to waive the bidding requirements of City Code 329 and award this contract to Calm.com Inc. based on the unique services that they provide.

Emergency action is being requested in order to meet grant deliverables by not delaying the start of this contract. Any delay could result in reimbursement for services not being allowed per the grantor.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the Strengthening U.S. Public

Health Infrastructure Grant within the Health Departments Grants Fund, Fund No. 2251. (\$67,783.92)

To authorize the Board of Health to enter into a sole source contract with Calm.com Inc. for mental health and well-being services; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$67,783.92).

WHEREAS, The Board of Health has a need for mental health and well-being services and;

WHEREAS, Calm.com Inc. has the expertise required to carry out those services; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into a contract with Calm.com Inc., for mental health and well-being services, in order to meet grant deliverables by not delaying the start of the contract of April 1, 2024, 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 Board of Health is hereby authorized to enter into a contract with Calm.com Inc. for mental health and well-being services in an amount not to exceed \$67,783.92 for the period of April 1, 2024 through March 31, 2027.

SECTION 2. That to pay the costs of said contract, the expenditure of \$67,783.92 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That the bidding requirements as outlined in Chapter 329 of the Columbus City Code are hereby waived based on the unique services provided by the vendor and that the contract is compliance with all other provisions of Chapter 329 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0664-2024

Drafting Date: 2/27/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with MurphyEpson, Inc. for professional services for the Lead Service Line Public Information Outreach project, CIP #690700-100001, in an amount up to \$546,975.55.

The services provided in the Lead Service Line Public Information Outreach project are intended to:

1. Meet all baseline communications requirements set forth in the Lead and Copper Rule Revisions and anticipated Lead and Copper Improvements Rule.
2. Engage Columbus residents and key stakeholders in DOW’s Lead Service Line goals, activities, and education and share information transparently.
3. Maintain a responsive resident interaction process and share information transparently throughout Lead Service Line program design and implementation.
4. Promote lead identification, replacement programs and testing programs.

The Lead Service Line Public Information Outreach contractor shall be responsible for developing communication messaging (including design and graphics); providing general project information and education; receiving resident inquiries and coordinating responses with the City team; and providing support to the construction teams operating in active Lead Service Line neighborhoods. The consultant will consolidate resident feedback for the City to identify issues and recommend strategies/solutions.

The Community Planning Area is 99 Citywide.

TIMELINE: This is a planned three-year contract with potential modifications to add funding. The contract term will begin the date the City executes the contract.

ESTIMATED COST OF PROJECT: The original agreement amount is \$546,975.55. It is not known at this time if funding modifications will be needed or the amount of those modifications.

Original Contract:	\$546,975.55
Renewal #1	TBD
<u>Renewal #2</u>	<u>TBD</u>
CONTRACT TOTAL	\$546,975.55

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

Administration of the Lead Service Line Public Information Outreach contract ensures inclusive, accessible, and authentic engagement strategies are being utilized to educate and inform citizens about the Lead Service Line Program and the issue being addressed. This contract also provides assistance to the Lead Service Line Program team in developing and improving materials to better communicate with residents, businesses, child care facilities, and primary secondary schools. Residents will be engaged though public meetings and community education forums.

Administration of this contract will assist the Division of Water to maintain compliance with new Lead and Copper Rule Revisions (LCRR) enacted by the United States Environmental Protection Agency on December 16, 2021, and anticipated Lead and Copper Rule Improvements (LCRI).

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from 10/6/23 to 10/27/23. Three proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Murphy Epton	CC-004934	1/26/25	Columbus, OH	WBE
Triumph Communications	CC-035189	6/22/24	Columbus, OH	MAJ
Xposure	CC039621	9/30/24	Columbus, OH	WBE

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Lead Service Line Public Information Outreach project be awarded to MurphyEpton, Inc.

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

4. CONTRACT COMPLIANCE INFORMATION

MurphyEpton, Inc.’s contract compliance number is CC-004934 and expires 1/26/25.

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 20% 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 20% 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.

MurphyEpton, Inc. is City-certified as a WBE company and anticipates performing the contract work without the use of subconsultants. The anticipated MBE/WBE percentage for this contract is 100%.

6. FISCAL IMPACT

Funding in the amount of \$546,975.55 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund is needed to align cash and appropriation with the proper project.

7. EMERGENCY DESIGNATION

Emergency action is requested to meet compliance with new regulatory requirements that begin this year including requiring outreach to 120,000 Department of Public Utilities customers and the development of a program to replace lead service lines throughout our service area. Notifications will be sent to residents this summer to meet regulatory deadlines. Outreach and communication is a critical component of this notification and an outreach strategy must be in place well before summer to prepare and design the notifications and supporting materials, and to have a system set-up to respond to customers' concerns about lead service lines.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with MurphyEpson, Inc. for the Lead Service Line Public Information Outreach project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to \$546,975.55 from the Water Bond Fund; and to declare an emergency. (\$546,975.55)

WHEREAS, the Department of Public Utilities is engaged in the Lead Service Line Public Information Outreach project; and

WHEREAS, three proposals for the Lead Service Line Public Information Outreach project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended MurphyEpson, Inc. be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with MurphyEpson, Inc. for the Lead Service Line Public Information Outreach 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 transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Water Bond Fund, Fund 6006, to pay for the contracted services for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to implement the Lead Service Line Public Information Outreach contract to meet compliance with new regulatory requirements that begin this year including requiring outreach to 120,000 Department of Public Utilities customers and the development of a program to replace lead service lines throughout our service area, 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 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6006	/	690473-100019	/	Stelzer Road PRV (Voted Water Carryover)	/	\$602,304.00	/	\$55,328.00	/	(\$546,976.00)
6006	/	690700-100001	/	Lead Service Line Public Information Outreach (Voted Water Carryover)	/	\$0.00	/	\$546,976.00	/	\$546,976.00

SECTION 2. That the transfer of \$546,975.55, or so much thereof as may be needed, is hereby authorized

between projects within the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a professional services contract for the Lead Service Line Public Information Outreach project with MurphyEpson, Inc., 1650 Watermark Dr., Columbus, OH 43215, in an amount up to \$546,975.55, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$546,975.55, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0731-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Board of Health to modify the existing contract with Lutheran Social Services to provide the delivery of Ending the HIV Epidemic (EHE) services. Columbus Public Health has been awarded grant funding from the Ohio Department of Health. This grant award originates from the U.S. Department of Health and Human Services, for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, referenced in Ordinance 2072-2023 and contingent on Ordinance 1064-2024.

These services include, but not limited to, Housing Services, Emergency Financial Assistance, and Client Transportation to support at-risk clients who test HIV negative to access PrEP services, for the period of November 1, 2023 through July 31, 2024 in an amount not to exceed \$40,000.00 for a new total contract amount of \$89,500.00. Lutheran Social Services (CC-006115) is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.30.

This ordinance is submitted as an emergency in order to ensure that quality Ending the Epidemic (EHE) services continue to be available to eligible EHE clients, to ensure timely payment to providers, and for Lutheran Social Services to be able to continue offering Ending the HIV Epidemic services to their existing work which aligns with grant deliverables.

FISCAL IMPACT:

This contract is fully funded by the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program and does not generate any revenue or require a city match.

To authorize the Board of Health to modify an existing contract with Lutheran Social Services for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant for eligible clients for the period November 1, 2023 through July 31, 2024, to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Lutheran Social Services for the provision of services allowable under the grant for eligible EHE clients for the period of November 1, 2023 through July 31, 2024 ; and

WHEREAS, Lutheran Social Services has the expertise; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Lutheran Social Services in order to ensure continuity of services for Ending the HIV Epidemic (EHE) clients, 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 Board of Health is hereby authorized to enter into a contract modification with Lutheran Social Services, for a total amount not to exceed \$89,500.00, for Ending the HIV Epidemic (EHE) related services for eligible EHE Clients, for the period of November 1, 2023 through July 31, 2024.

SECTION 2. That to pay the cost of said contract, the expenditure of \$40,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0795-2024

Drafting Date: 3/11/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with current Universal Term Contract Purchase Agreements for traffic management and control for the Department of Public Service for pavement marking materials, sign upgrades or traffic commodities and accessories as necessary.

The Department of Public Service utilizes pavement marking materials, sign manufacturing materials, school flashing beacons, traffic signal commodities, and a variety of traffic management and control commodities throughout the city. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal term contracts have been completed for the purchase of these traffic commodities as necessary. It has also been determined it is in the best interest of the city to purchase school flashing Beacons through the Ohio Department of Transportation (ODOT) Contract 063-24

Universal Term Contract Purchase Agreements:

- Accessible Pedestrian Traffic Signals
- Aluminum Sheeting
- Glass Beads
- Longitudinal Channelizers
- Loop Detector Sealant
- Reflective Sign Sheeting
- School Speed Limit Sign Supports
- Solar School Flashers
- Street Name Sign Brackets
- Thermoplastic Glass Beads
- Thermoplastic Pavement Marking Material
- Traffic Control Devices
- Traffic Detector Loops Sealant
- Traffic Pedestal Poles
- Traffic Pedestrian Signal Equipment
- Traffic Signal Controller Equipment
- Traffic Signal Heads
- Traffic Signal Strain Poles
- Traffic Signal TS-2 Control Cabinet Equipment
- Aluminum Street Sign Blanks
- Audible Pedestrian Traffic Signals
- Preformed Heat Fused Thermoplastic

Traffic Sign Posts
Traffic Signal Communication Equipment
School Flashing Beacons

The dollar amount of purchases that may need to be made against individual universal term contracts is unknown at this time as it depends upon breakage, equipment failures, and other factors. It is anticipated the Department of Public Service will need to expend more than \$100,000.00 in a fiscal year to purchase from some universal term contracts established for traffic management and control for the Department of Public Service. Per City Code 329.19(g), City Council approval is required for the expenditure of \$100,000.00 or more from a universal term contract in a fiscal year. That approval will be requested by this ordinance.

2. FISCAL IMPACT:

These are budgeted expenses within the Street Construction Maintenance and Repair Fund and the Municipal Motor Vehicle Tax Fund. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to establish purchase orders and contract with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of up to \$1,900,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; to authorize the expenditure of up to \$300,000.00 from the Municipal Motor Vehicle Tax Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$2,200,000.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, utilizes pavement marking materials, sign manufacturing materials, school flashing beacons, traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

WHEREAS, these items can be purchased per the terms and conditions of existing citywide universal term contracts established by the Purchasing Office; and

WHEREAS, the Director of Finance and Management needs to be authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Department of Public Service, Division of Traffic Management; and

WHEREAS, school flashing beacons purchases also need to be made from State of Ohio contracts 063-24; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Department of Public Service.

SECTION 2. That the Director of Finance and Management be and hereby is authorized to establish multiple purchase orders totaling \$2,200,000.00 or so much thereof as may be needed, per the terms and conditions of current citywide universal term contracts for pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current ODOT contracts 063-24 for school flashing beacon commodities.

SECTION 3. That, in accordance with City Code 329.19(g), City Council approves the expenditure of \$100,000.00 or more in fiscal years 2024 against any Universal Term Contract Purchase Agreements listed in the background section of this ordinance established for the purchase of traffic management and traffic control commodities for use by the Department of Public Service.

SECTION 4. That the expenditure of \$1,900,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0811-2024

Drafting Date: 3/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Environmental Remediation Contractor LLC for the Merchant Road and R3 Property Demolition, CIP #690607-100000, in an amount up to \$316,573.50.

The Merchant Road Quarry property is part of the overall Fourth Water Plant (FWP) site. The purpose of this project is to demolish structures and remove equipment at the Merchant Road Quarry and the Upground Reservoir R3 Property, including hazardous materials abatement and fuel tank removal. By undertaking these demolition and removal tasks, the project will not only mitigate potential environmental and safety risks, but also

create a clean and conducive environment for future projects.

The Community Planning Area is 99 - Citywide, this project will service several Columbus Communities.

TIMELINE: All work shall be substantially complete within 150 calendar days of the Notice to Proceed, with the Final Completion to occur within 180 calendar days. The City anticipates issuing a Notice to Proceed in second quarter 2024.

ESTIMATED COST OF PROJECT

The bid amount and proposed award amount is \$316,573.50, including a 15% 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	\$316,573.50
<u>Future Anticipated Needs</u>	<u>\$ 0.00</u>
CONTRACT TOTAL	\$316,573.50

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

The project to demolish unnecessary structures and remove equipment at the Merchant Road Quarry and the Upground Reservoir R3 Property brings economic benefits by clearing dilapidated structures and ensuring environmental safety through hazardous materials abatement and fuel tank removal.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 11/15/2023 through 12/20/2023. Two bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
MLS Construction Services LLC	\$ 127,926.00	Delaware, Ohio	MAJ
Environmental Remediation Contractor LLC	\$ 316,573.50	Columbus, Ohio	MAJ

The MLS Construction Services LLC bid was deemed non-responsive due to not being construction pre-qualified. The Environmental Remediation Contractor LLC's bid was then evaluated and deemed the lowest, best, most responsive bid.

Environmental Remediation Contractor LLC's certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Environmental Remediation Contractor LLC's contract compliance number is CC015330 and expires 12/20/25.

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 Good Faith

Effort submitted by MLS Construction Services LLC, ODI deemed their bid non-responsive for not meeting the goal and for an insufficient Good Faith Effort.

The next low bidder, Environmental Remediation Contractor LLC, submitted a Utilization Plan that did not meet the 15% goal. After review of their Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 1.68% 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, Environmental Remediation Contractor LLC, has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Hina Environmental Solutions, Inc.	Columbus, Ohio	MBE

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

6. PRE-QUALIFICATION STATUS

Environmental Remediation Contractor LLC 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 \$316,573.50 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund is needed to align cash and appropriation with the proper project.

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)

WHEREAS, the Department of Public Utilities is engaged in the Merchant Road and R3 Property Demolition project; and

WHEREAS, two bids for the Merchant Road and R3 Property Demolition project were received and opened on 12/20/23; and

WHEREAS, Environmental Remediation Contractor LLC was determined to be the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Environmental Remediation Contractor LLC for the Merchant Road and R3 Property Demolition 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 transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation 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

6006 / 690554-100000 / Laboratory Upgrades (Voted Water Carryover) / \$811,735.00 / \$809,250.00 / (\$2,485.00)

6006 / 690511-100000 / HCWP Intake Structure & Low Head Dam Rehab (Voted Water Carryover) / \$944,847.00 / \$944,600.00 / (\$247.00)

6006 / P690607-100000 / Merchant Road and R3 Property Demolition (Voted Water Carryover) / \$491,942.00 / \$494,674.00 / \$2,732.00

SECTION 2. That the transfer of \$2,731.50, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities is hereby authorized to enter into a construction services contract for the Merchant Road and R3 Property Demolition project with Environmental Remediation Contractor LLC, 370 N Eureka Avenue, Columbus, OH 43204-3720, in an amount up to \$316,573.50, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of up to \$316,573.50, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0815-2024

Drafting Date: 3/13/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Dodge Park Pump Station Radio System Upgrade project, CIP #650260-105001, in an amount up to \$1,199,364.00, 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 \$1,201,364.00.

The Dodge Park pump station network utilizes a system of radios and repeaters for communication and control with the Sewer Maintenance Operations Center (SMOC). The existing radio hardware has become obsolete and replacement parts are no longer available. In addition to the equipment obsolescence, a future highway flyover will be built over or near the existing radio tower and will cause radio interference. This construction contract will provide the following: 1) A connection from the Dodge Park Pump Stations to existing City fiber to provide redundant communication to the Sewer Maintenance Operations Center (SMOC); and 2) Upgraded Programmable Logic Controllers (PLCs) and radio system equipment for the following locations: Sanitary Pump Station SA-13 (Dodge Park), Stormwater Pump Stations ST-22 (Long & Hocking), ST-1/1A (Mound & Sandusky), ST-23 (Long & Neil), and ST-26 (Dodge Park), Greenlawn Floodwall, Rich St. Floodwall, Biofilter 5, Biofilter 6, and the Alum Creek Storm Tank.

The Community Planning Area is 99 - Citywide.

TIMELINE: Contract work is required to be substantially complete in a manner acceptable to the City within 500 days from the date that a Notice to Proceed (NTP) is given by the City. Final Completion is 530 days from the date of NTP. NTP is expected in the spring of 2024.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$1,199,364.00, 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	\$1,199,364.00
Prevailing Wage Charge	<u>\$ 2,000.00</u>
TOTAL	\$1,201,364.00

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

This contract will continue the City’s efforts to utilize a system of radios and repeaters for communication and control with the Sewer Maintenance Operations Center (SMOC). This system of radio equipment informs maintenance staff of any problems at remote sanitary and stormwater facilities which would cause Water-in-Basement (WIB) events or overflows to area streams and rivers.

This contract replaces equipment in kind. Additional infrastructure is not being constructed; so, no community outreach impact is considered for this project and public informational meetings are not required.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 1/23/2024 through 2/21/2024. One bid was received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
The Righter Co., Inc.	\$1,199,364.00	Columbus, OH	MAJ

The Righter Co., Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

The Righter Co., Inc.’s contract compliance number is CC004433 and expires 10/25/25.

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

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

As part of their proposal, The Righter Co., Inc., has proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
JK Communications, Inc.	Columbia City, Indiana	MAJ
Dublin Technical Systems, Inc.	Dublin, Ohio	MAJ
Harris and Heavener Excavating, Inc.	Reynoldsburg, Ohio	MAJ

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

6. PRE-QUALIFICATION STATUS

The Righter Co., 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 \$1,201,364.00 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. A transfer of cash and appropriation between projects within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

To authorize 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)

WHEREAS, the Department of Public Utilities is engaged in the Dodge Park Pump Station Radio System Upgrade project; and

WHEREAS, one bid for the Dodge Park Pump Station Radio System Upgrade project was received and opened on 2/21/24; and

WHEREAS, the bid received was evaluated and deemed responsive and responsible; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with The Righter Co., Inc. for the Dodge Park Pump Station Radio System Upgrade 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 transfer cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation 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:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6109	/	P650234-100100	/	DOSD Roof Replacements, No. 2 (Voted Sanitary Carryover)	/	\$1,585,796.00	/	\$600,000.00	/(985,796.00)
6109	/	P650260-102016	/	JPWWTP Incinerator Building Rehabilitation (Voted Sanitary Carryover)	/	\$353,867.00	/	\$138,299.00	/(215,568.00)
6109	/	P650260-105001	/	Dodge Park Pump Station Radio System Upgrade (Voted Sanitary Carryover)	/	\$0.00	/	\$1,201,364.00	/ \$1,201,364.00

SECTION 2. That the transfer of \$985,796.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities is hereby authorized to enter into a construction services contract for the Dodge Park Pump Station Radio System Upgrade project with The Righter Co., Inc., 2424 Harrison Rd, Columbus, OH 43204, in an amount up to \$1,199,364.00, 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 4. That the expenditure of up to \$1,201,364.00, 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 5. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0832-2024

Drafting Date: 3/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded funds from the Franklin County Board of Commissioners, on behalf of the Franklin County Office of Justice Policy and Programs (OJPP) for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$25,000.00 in program money for the period of February 21, 2024 through February 21, 2025.

Franklin County OJPP shall allocate funding not to exceed \$25,000.00 to reimburse Columbus Public Health for the processing and issuance of birth certificates requested by justice involved individuals receiving services through various OJPP justice programs. Columbus Public Health shall serve as a lead partner agency committed to providing support services, including issuance of vital records for individuals served through various Franklin County OJPP justice programs, and agrees to develop and implement a process to secure expedited access to birth certificate documentation for justice-involved individuals seeking services from various OJPP justice programs.

This ordinance is submitted as an emergency as to allow the financial transaction to be posted in the City's accounting system as soon as possible to expend the awarded funds and avoid forfeiture of said funds.

FISCAL IMPACT: The 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program is fully funded by the Franklin County Board of Commissioners and does not require a City match.

To authorize the Board of Health to accept a funds from the Franklin County Board of Commissioners for the purchase of birth certificates in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, \$25,000.00 in funds have been made available through the Franklin County Board of Commissioners for the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program for the period of February 21, 2024 through February 21, 2025; and

WHEREAS, it is necessary to accept and appropriate these funds from Franklin County Board of Commissioners for the continued support of the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program; and

WHEREAS, the City may receive additional funds awarded from the Franklin County Board of Commissioners for the support of the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates funds from the Franklin County Board of Commissioners in order to expend awarded funds and to avoid forfeiture of said funds, such immediate action being necessary 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 Board of Health is hereby authorized and directed to accept funding of \$25,000.00 from the Franklin County Board of Commissioners for the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program for the period of February 21, 2024 through February 21, 2025.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for all future award amount changes from the funder in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from the Franklin County Board of Commissioners moving forward, the sum of \$25,000.00 and any eligible interest earned during the funding period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the funding period, any repayment of unencumbered balances required by the funder 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 memorandum of understanding agreements.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional fund awards from the Franklin County Board of Commissioners for the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program for the period of February 21, 2024 through February 21, 2025.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2024 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 0841-2024

Drafting Date: 3/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

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

CTL Engineering Inc. was awarded a contract to perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include these projects as they go to construction. The construction project to be administered by CTL Engineering Inc. under this contract modification is the Stelzer Road PRV, CIP No. 690473-100019, in the amount of \$250,080.53.

This work will primarily be performed in Columbus Community Areas 41- Northeast.

1.1. Amount of additional funds to be expended: \$250,080.53

Original Contract:	\$673,163.42 (ORD 0849-2023; PO391468)
Modification #1:	\$1,733,433.48 (ORD 2061-2023; PO405348, PO405351)
Modification #2:	\$60,000.00 (ORD 2722-2023; PO416229)
Modification #3:	\$560,070.32 (ORD 0402-2024; PO434017)
<u>Modification #4:</u>	<u>\$250,080.53 (current)</u>
Total	\$3,276,747.75

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

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 0849-2023.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) timeframe. Another procurement process is not required.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between CTL Engineering, Inc. and the Division of Water based upon the contract rates and titles established in the original contract and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

This Division of Water (DOW) project was deemed necessary by our Master Plan consultants and planning group to provide sufficient water to the Morse Pressure District, from the North Pressure District, in order to allow the DOW to meet the projected short-term increase in demands projected for the North-Eastern quadrant of our Distribution System between 2025 and 2029. The addition of this Pressure Reducing Valve will allow us to supply an additional average flow of 5 million gallons per day to the district, which will provide sufficient water to buffer the projected increase of near-term demands until the Fourth Water Plant is constructed and commissioned. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONTRACT COMPLIANCE INFORMATION

CTL Engineering Inc.'s contract compliance number is CC004209 and expires 7/31/2024.

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

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract. CTL Engineering, Inc. is ODI certified as an MBE company. As shown in the Utilization Plan attached to this ordinance, CTL Engineering, Inc. plans to use one sub-consultant on this task. The MBE spend for this contract is anticipated to be 97.35%. The subcontractor CTL Engineering, Inc. proposes to use for this contract modification is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
E. P. Ferris & Associates, Inc.	Columbus, OH	MAJ

CTL Engineering Inc.'s and E. P. Ferris & Associates, Inc.'s certifications were in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program.

City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. CIP # 690473-100019 is not listed as a project anticipated to be funded through this loan program in Ordinance 0997-2023. Section 2 of the Ordinance allows the Director of the Department of Public Utilities to add projects to the list per departmental need. The loan is expected to be approved in April, 2024.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. A purchase order will need to be established to CTL Engineering Inc. for this contract modification. Public Utilities will need to pay the construction administration and inspection charges directly to CTL Engineering Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014, in the amount of \$250,080.53 is needed to fund this contract modification. The transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the Reserve Fund. 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.

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)

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

WHEREAS, CTL Engineering Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 0849-2023 authorized the contract with CTL Engineering Inc. for these services and assigned the first tasks to be performed; and

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

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

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

WHEREAS, it is necessary to both appropriate and transfer funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to appropriate funds in the Water Fresh Water Market Rate Fund, Fund 6014; 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, funds must be expended to pay for the construction administration and inspection services CTL Engineering, Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract for this contract modification; **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

6014 / 690473-100019 / Stelzer Road PRV (OWDA Direct Loan) / \$2,158,964.00 / \$2,409,045.00 / \$250,081.00
(To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$250,080.53 is appropriated in the Water Reserve Fund, Fund 6003, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$250,080.53 , or so much thereof as may be needed, is hereby authorized from the Water Reserve Fund to the Water Fresh Water Market Rate Fund per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the Director of the Department of Public Utilities is authorized to enter into a contract modification for the Construction Administration/Construction Inspection Services 2023-2025 contract with CTL Engineering Inc. 2860 Fisher Road, Columbus, OH 43204, for construction administration and inspection services for the Stelzer Road PRV, CIP No. 690473-100019, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$250,080.53.

SECTION 5. 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 \$250,080.53 is appropriated in Fund 6014 (Water Fresh Water Market Rate Fund), per the account codes in the attachment to this ordinance.

SECTION 6. That an expenditure not to exceed \$250,080.53 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sewer system and water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund, Fund 6003, 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 \$250,080.53 (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 Water Reserve Fund, Fund 6003, which are the funds from which the advance for costs of the Project will be made.

SECTION 9. That funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 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.

Legislation Number: 0842-2024

Drafting Date: 3/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background

This Ordinance authorizes an appropriation from the Recreation and Parks Operating fund to the Recreation and Parks Grant Fund in support of the Central Ohio Area Agency on Aging's (COAAA) Title III-A Project Grant match.

Title IIIA is a federal grant awarded from the Older American's Act. Title III grants include IIIA, IIIB, IIIC, IIID, and IIIE. The IIIA portion is awarded exclusively for Area Agency on Aging administrative expenses. The other Title III grants are primarily used for services provided to clients who are over 60 years of age. As a designated "Area Agency on Aging," the Central Ohio Area Agency on Aging is earmarked to receive these funds on an annual basis. The funds originate at the federal level and are passed to the Ohio Department on Aging, who then passes the monies to the 12 "AAA's" in the State of Ohio. There are over 600 "AAA's" in the United States.

The Department of Recreation and Parks, on behalf of the City of Columbus, is obligated to pay a portion (a match) of the Title III-A Grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Emergency Justification:

Emergency action is requested in order to make appropriated funds immediately available to continue the

aforementioned programming to serve older adults without interruption.

Fiscal Impact

\$182,489.00 is being transferred from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286.

To authorize and direct the appropriation and transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund to support Central Ohio Area Agency on Aging programs that help older adults and individuals with disabilities remain safe and independent in their homes; and to declare an emergency. (\$182,489.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to transfer funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project match; and

WHEREAS, it is necessary to authorize and direct the Director of the Department of Recreation and Parks to fulfill the obligation set forth by the Ohio Department of Aging to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer and appropriate said funds, so there is no interruption of services to older adults, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to appropriate funds, and transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project, so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

SECTION 2. That the Department of Recreation and Parks is obligated to, and shall, pay salaries of certain employees of the Central Ohio Area Agency on Aging.

SECTION 3. That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286.

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

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

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

Legislation Number: 0850-2024

Drafting Date: 3/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Office of CelebrateOne (in collaboration with Columbus Public Health) was awarded a grant from the Ohio Department of Health for the 2023 grant cycle, January 1, 2023 through December 31, 2023. This grant was accepted and appropriated with the passage of Ordinance 0474-2023. The Ohio Department of Health has extended this grant period through June 30, 2024 and provided additional funding for the six-month extension in an amount of up to \$288,950.00.

This ordinance is to accept and appropriate \$288,950.00 in grant money to fund the Ohio Equity Initiative 2.0 for the period January 1, 2024 to June 30, 2024. This project allows CelebrateOne to focus on zip codes in Franklin County with the greatest potential to impact the birth outcomes of pregnant African-American women at risk for preterm and low birth weights in Franklin County. It will also cover the Fetal Infant Mortality Review community-based program that identifies local infant mortality issues and develops recommendations and initiatives to reduce infant deaths.

Grant funds cover a percentage of the costs of the team managing the project at CelebrateOne- Director of Data Management, Senior Project Manager and partial funding of the Senior Manager for Pregnancy and Perinatal Supports and at Columbus Public Health -- a Health Data Abstractor assigned to the Fetal Infant Mortality Review. In addition, funding will cover other operational expenses including but not limited to: office supplies, professional development, and mileage reimbursement for those staff members funded by this grant and grant extension.

Emergency Measure: This ordinance is submitted as an emergency to continue support of all activities for the Ohio Equity Initiative within the Columbus Public Health Department and the Office of CelebrateOne.

FISCAL IMPACT: The Ohio Equity Initiative 2.0 is entirely funded by the grant from the Ohio Department of Health and does not generate revenue or require a City Match. This ordinance extends the grant period to June 30, 2024 and adds \$288,950.00 of grant appropriation to the Grant Number 402300.

To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant extension from the Ohio Department of Health in the amount of \$288,950.00 for the Ohio Equity Initiative 2.0 Project through June 30, 2024; to authorize the appropriation and expenditure of up to \$288,950.00 from the City's General Government Grant Fund; and to declare an emergency. (\$288,950.00)

WHEREAS, \$288,950.00 has been made available through the Ohio Department of Health to extend the original grant period through June 30, 2024 for the Ohio Equity Initiative 2.0; and

WHEREAS, it is necessary to accept and appropriate up to \$288,950.00 from the Ohio Department of Health for the continued support of the Ohio Equity Initiative 2.0 Program; and

WHEREAS, it is necessary to expend up to \$288,950.00 to support the Ohio Equity Initiative 2.0 Program deliverables; and

WHEREAS, funds will cover a percentage of the costs of the team managing the project, including partial personnel costs for Celebrate One and Columbus Public Health; and

WHEREAS, this ordinance is being submitted as an emergency so as to allow the financial transaction to be posted in the City’s accounting system as soon as possible to fund staff salaries and other services needed to fulfill the deliverables of the Ohio Equity Initiative 2.0 Program Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne and the Columbus Public Health Department in that it is immediately necessary to authorize the Executive Director to accept these funds on behalf of CelebrateOne to continue support of all activities for the Ohio Equity Initiative, to allow for the timely financial transaction to be posted in the City's accounting system to fund staff salaries and other services needed to fill the deliverables of the Ohio Equity Initiative 2.0 Program Grant, 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 Executive Director of CelebrateOne is hereby authorized to accept a grant extension award of \$288,950.00 from the Ohio Department of Health for the Ohio Equity Initiative 2.0 Program from January 1, 2024 through June 30, 2024.

SECTION 2. That from the unappropriated monies in the General Government Fund 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$288,950.00 and any eligible interest earned during the grant period is hereby appropriated to the Office of CelebrateOne and the Columbus Public Health Department as per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Office of the Mayor and Columbus Public Health and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the Executive Director, Office of CelebrateOne and Columbus Public Health are authorized to expend up to \$288,950.00 for staff salaries and other goods and services needed to fulfill the deliverables of the Ohio Equity Initiative 2.0 Program Grant.

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. At the end of the grant period, any repayment of unencumbered balances that may be 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0855-2024

Drafting Date: 3/19/2024

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises LLC d/b/a Ferguson Waterworks. The Division of Water is the primary user for these items. Mainline Couplings, Clamps, and Various Parts are used to repair and replace water distribution lines throughout the City of Columbus service area. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 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 \$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 329.18 relating to competitive bidding (Request for Quotation No. RFQ026916). One (1) bid was received.

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

Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, CC# 009189 expires 3/8/2025, Items 1 - 148, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Water as the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these items are needed to maintain water distribution service without interruption as the current contract expires March 31, 2024.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Mainline Couplings, Clamps, and Various Parts UTC will provide for the purchase of couplings, clamps and various parts for repairs to water lines throughout the City of Columbus; 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, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term

Contract with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks for the option to purchase Mainline Couplings, Clamps, and Various Parts which are needed to repair and replace water lines throughout the City without interruption, for the immediate preservation of the public peace, healthy, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Mainline Couplings, Clamps, and Various Parts in accordance with Request for Quotation RFQ026916 for a term of approximately two (2) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, Items 1 - 148, \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0856-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Sewer Pipe Fittings with Ferguson Enterprises, Core & Main, and Flex Connection Inc., The Division of Sewerage and Drainage is the primary user of these fittings. Sewer Pipe Fittings are used to repair and replace sewer lines throughout the City of Columbus service area. The term of the proposed contracts are approximately two years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 22, 2024. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ026735). Three (3) bids were received.

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

Ferguson Enterprises, LLC d/b/a Ferguson Waterworks., CC# 009189 expires 3/8/2025, Catalog and discount specified, \$1.00

Core & Main LP, CC#000148 expires 1/26/2025, Catalog and discount specified, \$1.00

Flex Connection Inc. d/b/a Joints, Inc., CC#015765 expires 2/26/2026, Catalog and discount specified, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage as primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires on March 31, 2024.

These 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 \$3.00 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.

To authorize the Director of the Department of Finance and Management to enter into three (3) Universal Term Contracts to purchase Sewer Pipe Fittings with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, Core & Main LP, and Flex Connection Inc. d/b/a Joints Inc.; to authorize the expenditure of \$3.00 from the General Fund; to declare an emergency. (\$3.00).

WHEREAS, the Sewer Pipe Fittings UTC will provide for the purchase of sewer pipe fittings used to repair and replace sewer pipe throughout the City of Columbus area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 22, 2024 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Sewer Pipe Fittings which are needed to repair and replace sewer lines throughout the City, for the immediate preservation of the public peace, health, property, and safety;

NOW, THEREFORE,

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

SECTION 1. That the Director the Department of Finance and Management is hereby authorized to enter into the following Universal Term Contracts to purchase Sewer Pipe Fittings in accordance with Request for Quotation RFQ026735 for a term of approximately two years, expiring March 31,2026, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises, LLC d/b/a Ferguson Waterworks., Catalog and discount specified, \$1.00

Core & Main LP, Catalog and discount specified, \$1.00

Flex Connections Inc. d/b/a Joints Inc., Catalog and discount specified, \$1.00

Future Anticipated Needs	\$0.00	
CONTRACT TOTAL	\$2,158,963.54	
Prevailing Wage Charge	<u>\$2,000.00</u>	\$2,160,963.54

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

This Division of Water (DOW) project was deemed necessary by our Master Plan consultants and planning group to provide sufficient water to the Morse Pressure District, from the North Pressure District, in order to allow the DOW to meet the projected short-term increase in demands projected for the North-Eastern quadrant of our Distribution System between 2025 and 2029. The addition of this Pressure Reducing Valve will allow us to supply an additional average flow of 5 million gallons a day to the district, which will provide sufficient water to buffer the projected increase of near-term demands until the Fourth Water Plant is constructed and commissioned. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 1/11/2024 through 2/14/2024. Two bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Complete General Construction Company	\$1,765,865.25	Columbus, OH	MAJ
The Righter Co., Inc.	\$2,158,963.54	Columbus, OH	MAJ

Complete General Construction Company’s bid was deemed unresponsive as they did not meet the City’s MBE/WBE goal and ODI deemed their good faith effort was not sufficient to allow their bid to be considered for contract award. The Righter Co., Inc.’s bid was deemed the lowest, best, most responsive bid.

4. CONTRACT COMPLIANCE INFORMATION

The Righter Co., Inc.’s contract compliance number is CC004433 and expires 10/25/25.

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, The Righter Co., Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
U.S. Utility Contractor Company	Columbus, Ohio	WBE
CAP-Stone & Associates, Inc.	Westerville, Ohio	WBE
Paul Peterson Company	Columbus, Ohio	MAJ

The certification of The Righter Co., Inc. and the above companies was in good standing at the time the bid was

awarded.

6. PRE-QUALIFICATION STATUS

The Righter Co., 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 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 The Righter Co., Inc. for these contracts. Public Utilities will need to pay invoices directly to The Righter Co., Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water-Fresh Water Market Rate Program, Fund 6014 in the amount of \$2,158,963.54 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 Water System 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 Water Bond Fund, Fund 6006, to pay the Department of Public Service to provide prevailing wage services for this project.

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)

WHEREAS, the Department of Public Utilities is engaged in the Stelzer Road PRV project; and

WHEREAS, two bids for the Stelzer Road PRV project were received and opened on 2/14/2024; and

WHEREAS, the bid from The Righter Co., Inc. was determined to be the lowest, responsive, and responsible bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with The Righter Co., Inc. for the Stelzer Road PRV 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 Water System Reserve Fund, Fund 6003, to the Water-Fresh Water Market Rate Program Fund, Fund 6014, 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 Water System Reserve Fund; and

WHEREAS, it is necessary to appropriate and expend funds from the Water-Fresh Water Market Rate Fund, Fund 6014, 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 Water Bond Fund, Fund 6006, 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:

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change</u>
6014 / P690473-100019 / Stelzer Road PRV (OWDA Direct Loan) / \$0.00 / \$2,158,964.00 / \$2,158,964.00 (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$2,158,963.54 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,158,963.54, or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water-Fresh Water Market Rate Program, Fund 6014, per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$2,158,963.54 is appropriated in the Water-Fresh Water Market Rate Program, Fund 6014, per the account 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 services contract for the Stelzer Road PRV project with The Righter Co., Inc., 2424 Harrison Rd, Columbus, Ohio 43204, in an amount up to \$2,158,963.54, 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 \$2,160,963.54, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,158,963.54 (the "Obligations").

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

SECTION 9. 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 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.

Legislation Number: 0899-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Board of Health to modify the existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA) Ryan White Part A Planning Body, Ending the HIV Epidemic Executive Committee, and HIV Prevention. This contract modification has a contract period of March 1, 2024 through February 28, 2025 in an amount not to exceed

\$25,000.00 for a new total contract amount of \$95,800.00.

In accordance with requirements of the federal legislation, the jurisdiction appoints community members for the planning body to work with the Part A, Ending the HIV Epidemic, and HIV Prevention programs. COHPA meets 6-8 times a year to assess community needs, determine service priorities and allocate grant dollars to service categories based on community needs assessment, service usage and the comprehensive plan for the area. COHPA is responsible for the smooth and fair operations; and, carrying out mandated duties under the Ryan White legislation. COHPA's duties include planning, priority setting and resource allocation processes as well as assessment of administrative mechanisms and effectiveness.

These services were advertised through vendor services with RFQ021779 on May 5, 2022, according to bidding requirements of the City Code. This RFQ covers an initial 12-month grant period, March 1, 2022 to February 28, 2023, with the option to extend (2) years, March 1, 2023 through February 29, 2024 and March 1, 2024 through February 28, 2025. Annual contracts will be issued.

Collaborative Research, LLC: CC-000696: \$25,000.00

This ordinance is being submitted as an emergency in order to ensure that health disparities within the Columbus, Ohio TGA region continue to be addressed for eligible persons living with HIV/AIDS. Emergency action will ensure timely payments to provider and for Collaborative Research, LLC to be able to continue the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA).

FISCAL IMPACT:

This contract is entirely funded by Health special revenue fund.

To authorize the Board of Health to modify an existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA), for the provision of services allowable under the Health special revenue fund, for persons with HIV or AIDS in Central Ohio for the period of March 1, 2024 through February 28, 2025; to authorize the expenditure of \$25,000.00 from the Health special revenue fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Collaborative Research, LLC for the provision of services allowable under the Health special revenue fund , for persons with HIV or AIDS in central Ohio via the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA) for the period of March 1, 2024 through February 28, 2025; and

WHEREAS, Collaborative Research, LLC has the expertise; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Collaborative Research, LLC in order to ensure continuity of services for Ryan White Part A HIV Care clients, 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 Board of Health is hereby authorized to enter into a contract modification with Collaborative Research, LLC, for a total amount not to exceed \$95,800.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2024 through February 28, 2025.

SECTION 2. That to pay the cost of said contract, the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized from the Health special revenue fund , Fund No. 2250, object class 03 per the attached accounting document.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0925-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the interim Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) for the FRA-270-0.96/1.52 project, PID 105498.

The aforementioned effort encompasses various improvements including: widening the deck of bridge structure FRA-270-0.96 (Gantz Rd over I-270) to accommodate a shared use path along with approach sidewalk, and preparing the North side of FRA-270-1.52 (McComb Rd over I-270) for a future sidewalk, which includes excavation, embankment, sidewalk, curb ramps, and drainage.

Ordinance 1399-2023 previously authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-270-0.96/1.52 project, PID 105498. The purpose of this legislation is to enable the Department of Public Service to satisfy its administrative and financial obligations related to that effort by authorizing: 1) the execution of a contribution agreement or other instrument, and any amendments or modifications thereto, between the Department of Public Service, acting through its interim director, and ODOT, and 2) the encumbrance and expenditure of up to \$987,360.00 to support completion of the project.

2. FISCAL IMPACT

Funding in the amount of up to \$987,360.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support the local share of estimated construction costs; however, the final cost to the City may vary based on the results of the competitive bidding process administered by ODOT. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation within the Streets and Highways Bond Fund is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure.

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

ODOT is a political subdivision of the State of Ohio. As such, City of Columbus MBE/WBE/SLBE program requirements are not applicable.

4. EMERGENCY DESIGNATION

Emergency action is requested to enable the Department of Public Service to execute and return the necessary contribution agreement along with the requisite payment to ODOT on or before April 19, 2024, in order to maintain the project schedule established by ODOT and to promote highway safety.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the interim Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-270-0.96/1.52 project, PID 105498; to authorize the expenditure of up to \$987,360.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$987,360.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the FRA-270-0.96/1.52 project, PID 105498, which encompasses various improvements including widening the deck of bridge structure FRA-270-0.96 (Gantz Rd over I-270) to accommodate a shared use path along with approach sidewalk, and preparing the North side of FRA-270-1.52 (McComb Rd over I-270) for a future sidewalk, which includes excavation, embankment, sidewalk, curb ramps, and drainage; and

WHEREAS, the aforementioned project is located within the corporate boundaries of Columbus; and

WHEREAS, Ordinance 1399-2023 authorized the Director of the Department of Public Service to grant consent and to agree to cooperate with ODOT relative to the aforementioned project; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and to make payment in the amount of \$987,360.00 to ODOT relative to the aforementioned project; and

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

WHEREAS, it is necessary to authorize a transfer of cash and appropriation within the Streets and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation to enable the interim Director to execute and return the necessary contribution agreement along with the requisite payment to ODOT on or before April 19, 2024, in order to maintain the schedule established by ODOT and to promote highway safety, all for the immediate preservation of the public health, peace, property, and safety; and **NOW, THEREFORE**,

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

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be and is hereby amended to provide sufficient budget authority for the expenditure as follows:

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

7704 / P590105-100115 / Pedestrian Safety Improvements - Third Avenue Sidewalks (Voted Carryover) /

\$495,000.00 / (\$495,000.00) / \$0.00

7704 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program - Citywide Sidewalk Repairs (Voted Carryover) / \$328,558.00 / (\$328,558.00) / \$0.00

7704 / P590105-100083 / Pedestrian Safety Improvements - Wilson Road Shared Use Path (Voted Carryover) / \$66.00 / (\$66.00) / \$0.00

7704 / P590955-910030 / CelebrateOne Sidewalk - Hilltop (Belvidere from Mound to Sullivant) (Voted Carryover) / \$261,732.00 / (\$163,736.00) / \$97,996.00

7704 / P590105-100480 / Pedestrian Safety Improvements - Gantz Rd and McComb Rd (Voted Carryover) / \$0.00 / \$987,360.00 / \$987,360.00

SECTION 2. That the transfer of \$163,736.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P590955-910030 (CelebrateOne Sidewalk - Hilltop (Belvidere from Mound to Sullivant)), Object Class 06 (Capital Outlay), to Dept-Div 59-11 (Division of Infrastructure Management), Project P590105-100480 (Pedestrian Safety Improvements - Gantz Rd and McComb Rd), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the interim Director of Public Service be and is hereby authorized to enter into a contribution agreement, and any amendments or modifications thereto as may be necessary, with the Ohio Department of Transportation (ODOT) and to make payment to ODOT relative to the FRA-270-0.96/1.52 project, PID 105498.

SECTION 4. That the expenditure of \$987,360.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Infrastructure Management), Project P590105-100480 (Pedestrian Safety - Gantz Rd and McComb Rd), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0935-2024

Drafting Date: 3/25/2024

Current Status: Passed

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Sapna Welsh DBA Leverage HR for emotional intelligence training in an amount not to exceed \$62,825.00. The Board of Health has a need to provide emotional intelligence training for Columbus Public Health staff to enhance key aspects of emotional intelligence, including self-awareness, self-regulation, empathy, social skills, motivation, resilience, and effective communication. These services will be provided remotely and in-person at Columbus Public Health, located at 240 Parsons Avenue. The contract period is from May 1, 2024 through April 30, 2025.

A Request for Proposal (RFP), RFQ026730 "Emotional Intelligence Training Services", was publicly posted to Bonfire via the City of Columbus Vendor Services website from January 24, 2024 until February 14, 2024. 683 vendors registered with the City of Columbus were notified of the RFP. A total of 15 vendors submitted responses to the RFP through Bonfire. The CPH evaluation committee, utilizing established scoring criteria, recommended awarding the contract to Sapna Welsh DBA Leverage HR.

The contract compliance number for Sapna Welsh is CC-031215.

Emergency action is being requested in order to meet grant deliverables by not delaying the start of this contract. Any delay could result in reimbursement for services not being allowed per the grantor.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the Strengthening U.S. Public Health Infrastructure Grant within the Health Departments Grants Fund, Fund No. 2251. (\$62,825.00)

To authorize the Board of Health to enter into a contract with Sapna Welsh DBA Leverage HR for emotional intelligence training; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$62,825.00)

WHEREAS, the Board of Health has a need for emotional intelligence training; and

WHEREAS, A Request for Proposal (RFP), RFQ026730 ""Emotional Intelligence Training Services", was publicly posted to Bonfire via the City of Columbus Vendor Services website from January 24, 2024 until February 14, 2024, and an evaluation committee recommended awarding the contract to Sapna Welsh DBA Leverage HR.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into a contract with Sapna Welsh DBA Leverage HR in order to meet grant deliverables by not delaying the start of the contract of May 1, 2024, 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 Board of Health is hereby authorized to enter into a contract with Sapna Welsh DBA Leverage HR for emotional intelligence training in an amount not to exceed \$62,825.00 for the period of May 1,

2024 through April 30, 2025.

SECTION 2. That the expenditure of \$62,825.00 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department 50, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0942-2024

Drafting Date: 3/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2023 Justice Assistance Grant (JAG) from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Justice Policy and Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY23 JAG award will provide funds based off of the two proposals submitted for this grant. The Accident Investigation Unit (AIU) for the Columbus Division of Police (CPD) will use the funds to acquire furniture, a computer, new updated measurement equipment, and a station with a data collector package that specifically focuses on traffic crash investigation and documenting crime scenes. The FY23 JAG award will also provide funds for the Special Services Bureau, SWAT, to purchase personal protective equipment (PPE) that includes replacement of ballistic shields/bunkers. Finally, there are approved grant funds for the purchase of precision tripods to update the current equipment being utilized to address threats and deploy resources during large community events. The City will act as subgrantee to the Franklin County Office of Justice Policy and Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make funds available to purchase new equipment and immediately provide personal protective equipment for SWAT officers.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award.

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY23 Justice

Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs; to authorize an appropriation of \$180,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY23 Justice Assistance Grant; and to declare an emergency. (\$180,000.00)

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY23 Justice Assistance Grant (JAG) Program to fund equipment for traffic crash investigation and documenting crime scenes; and,

WHEREAS, Sergeant Eric Moore has been identified as the official representative to act in connection with this FY23 Justice Assistance Subgrant and to provide information as required; and,

WHEREAS, the grant award period began on January 1, 2024 and ends on December 31, 2025; 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 accept and appropriate the FY23 Justice Assistance Grant award in order to make funds available for the grant award period, for the immediate preservation of the public peace, health, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized to accept a FY23 Justice Assistance Grant.

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 Project Period, the sum of \$180,000.00 is appropriated in Fund 2220 General Government Grants Fund in Object Classes 02, 03, and 06 per the account codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the order of the Mayor; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 0952-2024

Drafting Date: 3/26/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with The Willie and Vivian Gaddis Foundation in support of the Jump Start College Tour.

Since December 24, 2001, The Willie & Vivian Gaddis Foundation has been a publicly supported non-profit organization established to empower children and youth by promoting and providing educational and artistic opportunities for those at risk among this population. To date, the Foundation has made 85 visits and tours of and universities with more than 800 youth. This summer, the Foundation is planning to engage youths with an HBCU-specific tour, involving 5-6 days of intensive campus visits and historical sites, as well as pre-tour college awareness sessions that consist of guidance around discovering individual potential, utilizing the resources around you, and critical components for selecting, applying for, and financing a college or university. Even though participants may not find their HBCU, they are introduced to options and develop the skill to find a college or university that feels like home, where they can touch and build upon their "spark," thereby charting their path to successful matriculation through college and a fulfilling career.

Emergency action is requested in order to provide the Gaddis Foundation with the resources necessary to begin traveling in early June.

Fiscal Impact: Funding is available within the general fund.

Grant Recipient: The Willie and Vivian Gaddis Foundation, Vendor 044815, exp. March 31, 2025

To authorize the Director of Department of Neighborhoods to enter into a grant agreement with The Willie and Vivian Gaddis Foundation in support of the Jump Start College Tour; to authorize expenditure within the General Fund; and to declare an emergency. (\$24,900.00)

WHEREAS, since December 24, 2001, The Willie & Vivian Gaddis Foundation has empowered children and youth by promoting and providing educational and artistic opportunities for those at risk among this population; and

WHEREAS, the Foundation has made 84 visits and tours of and universities with more than 800 youth; and

WHEREAS, the Foundation is planning to engage youths with an HBCU-specific tour, involving 5-6 days of intensive campus visits and historical sites, as well as pre-tour college awareness sessions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a grant agreement in order to provide the Gaddis Foundation with resources necessary to initiate the tour in early June, 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 Neighborhoods is hereby authorized to enter into a grant agreement with The Willie and Vivian Gaddis Foundation in support of the Jump Start College Tour.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$15,400.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$24,900.00 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, fund 1000, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0974-2024

Drafting Date: 3/28/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, for various banking services.

Huntington National Bank was awarded merchant processing and lockbox services and, as a result, an operating account at Huntington was opened to facilitate the movement of funds to the City's other, primary bank (Chase).

In 2021, the City Treasurer's Office in collaboration with the City Auditor's Office and the Department of Finance and Management began developing a banking RFP with an expansion of the services beyond traditional banking. JP Morgan Chase was awarded the City's merchant processing and utilities lockbox accounts however, the transition between banking partners takes time.

While this transition is underway, the City Treasurer's Office will continue to require an operating account with Huntington National Bank in order to collect funds and move them to the City's primary bank at JP Morgan Chase. Huntington has agreed to renew its operating account contract with the City.

The City Treasurer now therefore wishes to extend the term of the agreement with Huntington National Bank for its operating account through May 31, 2025, and to add the necessary funding for the contract.

The current contract expiration is May 31, 2024, therefore emergency designation is requested so that the

contract does not lapse before the extension takes effect.

FISCAL IMPACT:

Funding for this ordinance is available within the Treasurer’s Office 2024 budget.

Contract Compliance: Huntington National Bank, 310966785, pending

To authorize the City Treasurer to extend its contract for banking services with Huntington National Bank; to authorize the expenditure of \$7,000.00; and to declare an emergency. (\$7,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus City Council authorized the contract and expenditures for merchant processing and lockbox to Huntington for the first year on May 6, 2013; and

WHEREAS, contracts for the tenth year of a ten-year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022, through May 31, 2023, on February 14, 2022, ordinance 0374-2022; and

WHEREAS, in 2021, the City Treasurer’s Office in collaboration with the City Auditor’s Office and the Department of Finance and Management developed and issued a banking RFP with an expansion of the services beyond traditional banking, after which JP Morgan Chase was awarded the City’s merchant processing and utilities lockbox accounts; and

WHEREAS, while the Treasurer’s Office works to transition the City’s banking contracts continued services from Huntington will be needed; and

WHEREAS, the City Treasurer now wishes to extend its contract with Huntington National Bank from May 31, 2024, to May 31, 2025, and add funding; and

WHEREAS, as an emergency exists in the usual daily operation of the City Treasurer’s Office in that it is immediately necessary to authorize the Treasurer to extend its contract with Huntington National Bank and authorize the expenditures to provide banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. The City Treasurer is hereby authorized to extend its contract with Huntington Merchant Services for the provision of banking services for the period through May 31, 2025.

SECTION 2. That the expenditure of up to \$7,000 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as 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 a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0978-2024

Drafting Date: 3/29/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water and Division of Power. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 23972, 23534, 21807, 21402, 23773, 21912, 25782, 24520, 24657, 23203, 21821 and 21823. This purchase includes one expansion unit that has been approved by the Director of Finance, Fleet Management and the Director of Public Utilities.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency due to the rising costs and long lead times for equipment delivery.

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.

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):

George Byers Sons, Inc., PA004790, Light Duty Trucks, expires 6/30/24.

SUPPLIER: George Byers Sons, Inc., Vendor #006008 MAJ, expires 3/13/26.

FISCAL IMPACT: \$771,000.00 is budgeted in the Water Operating Fund in object class 06 Capital Outlay and is needed for this purchase. \$167,000.00 is budgeted in the Electricity Operating Fund in object class 06 Capital Outlay and is needed for this purchase.

\$602,106.00 was spent in 2023.

\$395,920.00 was spent in 2022.

\$945,084.00 was spent in 2021.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; to authorize the expenditure of \$771,000.00 from the

Water Operating Fund and \$167,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$938,000.00)

Legislation Number: 0983-2024

Drafting Date: 3/29/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Division of Police was awarded additional funding through the American Rescue Plan Funding 2022 Crime Lab Backlog from the Office of Criminal Justice. This federally supported program seeks to reduce the number of backlogged cases and to increase capacity. Funds have been awarded for additional equipment. The cost breakdown for these funds is as follows: equipment \$567,000.00.

The official city program contact authorized to act in connection with this \$567,000.00 grant is Crime Lab Manager, Angela Farrington. The grant award start date was May 1, 2022 and ends December 31, 2024.

Emergency Designation: Emergency legislation is necessary to make these additional funds available to purchase new crime lab equipment and instrumentation as soon as possible since the grant award was effective May 1, 2022 and expires December 31, 2024.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$567,000.00 grant award and the appropriation of those funds from the Office of Criminal Justice to improve laboratory efficiency by replacing outdated equipment and instrumentation. This is a new award granting additional funds to the City of Columbus. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept the American Rescue Plan 2022 Crime Lab Backlog award from the Office of Criminal Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$567,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the American Rescue Plan 2022 Crime Lab Backlog Grant activities and expenditures; and to declare an emergency. (\$567,000.00)

WHEREAS, the Division of Police was awarded funding through the American Rescue Plan 2022 Crime Lab Backlog Grant from the Office of Criminal Justice for equipment and instrumentation for the Crime Lab; and,

WHEREAS, the Columbus Police Crime Lab has a need to replace outdated incompatible equipment with new models that will improve efficiency by allowing analysts to review data from any network and prevent case backlog that would develop if the equipment and instruments were out of service; and,

WHEREAS, Crime Lab Manager Angela Farrington has been identified as the official city representative to act in connection with this American Rescue Plan 2022 Crime Lab Backlog Grant and to provide information as required; and,

WHEREAS, the grant award period begins on May 1, 2022 and ends December 31, 2024; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept and appropriate the American Rescue Plan 2022 Crime Lab Backlog Grant award in order to make funds available so equipment can be purchased and installed before the grants expiration date of December 31, 2024, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized to accept an American Rescue Plan 2022 Crime Lab Backlog Grant for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Angela Farrington is designated as the official city program contact, authorized to act in connection with the American Rescue Plan 2022 Crime Lab Backlog Grant, and is to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$567,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 06 Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Mayor; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That, 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 0998-2024

Drafting Date: 4/1/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to enter into a professional services contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) in the amount of up to \$600,000.00 for the Intersection Improvements - Refugee Road at Hines Road project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to design a new railroad-coordinated traffic signal and widen the north and west approaches to the intersection of Refugee Road and Hines Road. Hines Road will be widened on the approach to the intersection to include two lanes (dedicated southbound right- and left-turn lanes). Refugee Road west of the intersection will be widened to include three lanes (eastbound through, eastbound left turn, and westbound through.) Striping on Refugee Road east of the intersection will be adjusted to accommodate the eastbound left turn lane. A mast arm traffic signal system with LED heads will be installed, with a mast arm on both north and east approach.

Ord. 2394-2023 authorized the Director of Public Service to submit ODOT Highway Safety Improvement Program project applications and to execute project agreements for awarded projects for the Department of Public Service for the Intersection Improvements - Refugee Road at Hines Road project.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection Improvements - Refugee Road at Hines Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from February 21, 2024, to March 20, 2024. The City received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 27, 2024. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>
EMH&T	Columbus, OH	MAJ
A. Morton Thomas and Associates, Inc.	Columbus, OH	MAJ
CHA Consulting, Inc.	Columbus, OH	MAJ

EMH&T received the highest score by the evaluation committee and will be awarded the Intersection Improvements - Refugee Road at Hines Road contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

The certification of EMH&T and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid EMH&T has proposed the following 4 subcontractors to work on the project:

Company Name	City/State	Majority/ODI Certification
VS Engineering, Inc.	Columbus, Ohio	MBE
Barr Engineering Incorporated	Columbus, Ohio	MBE
Advanced Engineering Concepts, Inc.	Columbus, Ohio	MBE
Rio Grande Pacific Technology, Inc.	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE

EMH&T’s contract compliance number is CC004214 and expires 11/08/2025.

3. FISCAL IMPACT

Funding for this contract is budgeted, available and appropriated within Fund 7704, the Streets and Highways Bond 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 15% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the Interim Director of Public Service to enter into a professional services contract with EMH&T for the Intersection Improvements - Refugee Road at Hines Road project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources to design a new railroad-coordinated traffic signal and widen the north and west approaches to the intersection of Refugee Road and Hines Road; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection Improvements - Refugee Road at Hines Road project; and

WHEREAS, EMH&T submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with EMH&T for the provision of professional engineering consulting services described above in the amount of up to \$600,000.00; 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 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Interim Director of Public Service to enter into contract with EMH&T in order to provide funding for the Intersection Improvements - Refugee Road at Hines Road, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be, and hereby is, authorized to enter into a professional services contract with EMH&T at 5500 New Albany Road, Columbus, Ohio 43054, for the Intersection Improvements - Refugee Road at Hines Road project in an amount up to \$600,000.00.

SECTION 2. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P530086-100037 (Intersection Improvements - Refugee at Hines), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1000-2024

Drafting Date: 4/1/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a grant agreement with the Community Shelter Board, a non-profit corporation, by adding an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex. Funding will be advanced to the agency on a predetermined schedule.

Original Agreement	\$600,000.00	Ord. 3381-2023	PO422453
Modification No. 1	\$3,000,000.00	Ord. 0388-2024	PO435036
Modification No. 2	<u>\$ 700,000.00</u>		
Total	\$4,300,000.00		

Throughout December 2023 and January 2024 over 300 households were relocated to temporary housing due to unsafe and unhealthy conditions at the Colonial Village Apartment complex. The Community Shelter Board is providing each household with temporary housing at a hotel or motel, and coordinating the provision of meals, transportation, and access to a relocation specialist and other support services.

That Columbus City Council deems this expenditure and the distribution of food and non-alcoholic beverages to be a proper public purpose, in that it helps to feed residents who have lost their homes due to the Colonial Village closure and have limited access to prepared food. Food and beverage related expenditures will only be allowable from the passage date of this ordinance, and shall not exceed \$20.00 per served individual, per meal.

The number of residents being temporarily housed by the Community Shelter Board has grown to 1300 since the initial \$600,000.00 was allocated for this project on December 14, 2023. In order to fulfill the goals of this project it was necessary to allocate an additional \$3,000,000.00. The deadline for the program is being extended in order to give relocated tenants additional time to find alternative housing. \$700,000.00 is being requested to cover expenses for this additional time frame.

FISCAL IMPACT: Funding of \$700,000.00 is available within the General Fund Citywide Account.

CONTRACT COMPLIANCE: The vendor number is 004795 and expires on 12/31/2024.

EMERGENCY DESIGNATION: In order to avoid disruption of services to those affected by the Colonial Village closure, these funds must be allocated and transferred to the Community Shelter Board with immediacy. They will exhaust their funds in the coming weeks.

To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$700,000.00 from the general fund citywide account to the Department of Development general fund budget; to authorize the expenditure of \$700,000.00 from the general fund; and to declare an emergency. (\$700,000.00)

WHEREAS, over 300 households in Colonial Village apartment complex are being relocated to temporary housing due to unsafe and unhealthy conditions; and

WHEREAS, the Community Shelter Board mobilized to provide temporary housing in motels- coordinating accommodations, meals, transportation, and linkage to on-site county agencies; and

WHEREAS, the City wishes to modify a grant agreement with the Community Shelter Board to assist the organization in providing housing support and service coordination for the residents of the Colonial Village apartment complex; and

WHEREAS, each household is eligible for accommodations and services as they work with relocation specialists to identify long-term housing options; and

WHEREAS, services available include delivery of meals, transportation, staffing costs, as well as security services; and

WHEREAS, that Columbus City Council deems this expenditure and the distribution of food and non-alcoholic beverages to be a proper public purpose, in that it helps to feed residents who have lost their homes due to the Colonial Village closure and have limited access to prepared food. Food and beverage related expenditures will only be allowable from the passage date of this ordinance and shall not exceed \$20.00 per served individual, per meal.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is

immediately necessary to authorize the Director of the Department of Development to modify a grant agreement with the Community Shelter Board to provide additional funding for housing support and service coordination for the residents of the Colonial Village apartment complex and to prevent the disruption of support and service coordination for tenants, all for the immediate preservation of the public peace, health, property, and safety; and **NOW THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to modify the grant agreement in an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board, and is authorized to advance funds per a schedule to be included in the agreement.

SECTION 2. That Columbus City Council hereby determines that the purchase and distribution of food and non-alcoholic beverages, as related to the action authorized in Section 1 of this ordinance, is for a public purpose and is authorized.

SECTION 3. That the transfer of \$700,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$700,000.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Dept-Div 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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

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

Legislation Number: 1025-2024

Drafting Date: 4/3/2024

Current Status: Passed

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) for the Olentangy Trail - Northmoor to Clinton Como Project. This ordinance will also authorize the appropriation of grant and matching funds in conjunction with this grant agreement. The grant amount is \$5,417,132.00 and the local match amount is \$4,369,137.81. This ordinance also authorizes the Director of the Recreation and Parks Department to enter into contract with Complete General Construction Company for the construction of the Olentangy Trail - Northmoor to Clinton Como Project. The contract amount is \$8,861,848.81, with a contingency of \$800,000.00, for a total of \$9,661,848.81. An additional \$704,421.00 is being authorized for interdepartmental inspections and fees for this project. There is a total of \$10,366,269.81 being authorized by this ordinance.

In 2018, the Columbus Recreation and Parks Department (CRPD) was awarded federal grant funding from the Mid-Ohio Regional Planning Commission (MORPC), administered by the Ohio Department of Transportation (ODOT), to assist towards construction construct the final 0.6 mile segment of the Olentangy Trail, from Northmoor Park to Clinton Como Park. The project’s grant funding is administered by ODOT under a Local Participation Agreement for Project PID 112036, as authorized by Ordinance 3524-2023.

The Columbus Recreation and Parks Department was also awarded a grant from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) in support of this project. The ODNR grant, in the amount of \$435,000.00, with a local match of \$145,000.00, was authorized by Ordinance No. 0129-2024. This \$580,000.00 will also be used towards the construction of this project.

The Olentangy Trail is Central Ohio's most heavily used greenway trail. Recent trail count data shows over 1 million users per year travel on this trail. This central 0.6 mile segment of the 14 mile trail between Northmoor Park and Clinton Como Park was never completed. Currently, users must leave the trail and use a one mile signed on-street route. This route travels on five different streets and is widely recognized as difficult to navigate, congested, narrow, and unsafe. The route includes constricted sections where combined two-way car and trail traffic is on 11 foot to 13 foot wide pavement. This project will complete this final trail gap by constructing a crossing of the Olentangy River at Northmoor Park, traveling along the west bank of the river. At North Broadway Street, the trail will use an enhanced bike and pedestrian crosswalk and signal. The trail will then travel along the river behind the Ohio Health Campus. The trail will then continue south, strategically using boardwalks in environmentally sensitive areas, and cross the river to Clinton Como Park where it rejoins the existing trail. Construction is anticipated to start in the spring of 2024 and will be complete by the fall of 2025.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on February 27, 2024, and received by the Recreation and Parks Department on March 19, 2024. Bids were received from the following companies:

- Complete General Construction Company (MAJ): \$8,861,848.81
- Double Z Construction Company (MAJ): \$10,583,890.18

After reviewing the bids that were submitted, it was determined that Complete General Construction Company was the lowest and most responsive bidder. Complete General Construction Company and all proposed

subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

As part of their bid, Complete General Construction Company has proposed the following vendors to fulfill the Ohio Department of Transportation's Disadvantaged Business Enterprise (DBE) Program project participation goal, designed to provide DBEs a fair opportunity to compete for federally-funded transportation contracts.

CAP STONE & Associates, Inc. (DBE, WBE)
Flatrock Bridge Group (DBE)
Midway Structural Pipe and Supply (DBE)
JN Graham Trucking LLC (DBE, EBE)
All Contractors Supply LLC (DBE)

Principal Parties:

Complete General Construction Company
1221 East Fifth Avenue
Columbus, Ohio 43219
Lee Guzzo, (614) 258-9515
Contract Compliance Number: 006056
Contract Compliance Expiration Date: May 10, 2025

Ohio Department of Transportation (ODOT)
400 East William Street
Delaware, Ohio 43015
Brian Davidson, (740) 833-7165
Government Agency

Emergency Justification: Emergency action is requested in order to meet the required ODOT Federal grant funding fiscal deadline that requires the construction contract to be executed prior to June of 2024.

Benefits to the Public: Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and key destinations is one of the top rated active transportation priorities noted by Columbus residents. Over 30,000 residents, six parks, 15 schools, a regional hospital, a medical campus, and over 100 businesses are located nearby this trail.

Community Input/Issues: The Recreation and Parks Department received letters of support from the local community, the Clintonville Area Commission, Ohio Health, private developers, and from trail users city-wide. A public open house was held in 2021 with over 230 attendees. Over 450 comments were received via website, letters, emails, social media, and voicemails.

Area(s) Affected: Olentangy West (38), Clintonville, (39), Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access to existing trails from surrounding neighborhoods, business districts, and parks. It will also improve trail safety and expand bicycle infrastructure.

Fiscal Impact: This ordinance is contingent upon Ordinance 0129-2024. This ordinance will authorize the

appropriation of \$5,417,132.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$4,369,137.81 from the Recreation and Parks Voted Bond Fund 7702. \$4,369,137.81 is budgeted within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match within the 2023 Capital Improvements Budget. The funds will not be available to Recreation and Parks until the proceeds of the 2023-2024 bond sale are available at a future date. Therefore, it is necessary to certify the required funds, in the amount of \$4,369,137.81, against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed. There is a total of \$10,366,269.81 available for this project. \$10,366,269.81 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into a LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation for the Olentangy Trail - Northmoor to Clinton Como Project and accept a grant in the amount of \$5,417,132.00; to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction Company for the Olentangy Trail - Northmoor to Clinton Como Project; to authorize the transfer of \$4,369,137.81 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$5,417,132.00 in the Recreation and Parks Grant Fund; to authorize the appropriation of \$4,369,137.81 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$10,366,269.81 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$10,366,269.81)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$5,417,132.00 and enter into a LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation for the Olentangy Trail - Northmoor to Clinton Como Project; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction Company for the Olentangy Trail - Northmoor to Clinton Como Project; and

WHEREAS, it is necessary to authorize the appropriation of \$5,417,132.00 to the Recreation and Parks Grant Fund; and

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

WHEREAS, it is necessary to authorize the transfer of \$4,369,137.81 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

WHEREAS, funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

WHEREAS, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$4,369,137.81; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Transportation (ODOT) and a construction contract with Complete General Construction Company in order to meet the required ODOT Federal grant funding fiscal deadline that requires the construction contract to be executed prior to June of 2024, 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 Recreation and Parks is authorized and directed to accept a grant and enter into a LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) for the Olentangy Trail - Northmoor to Clinton Como Project. The amount of the grant is \$5,417,132.00.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Complete General Construction Company for the Olentangy Trail - Northmoor to Clinton Como Project.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$5,417,132.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$4,369,137.81 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$4,369,137.81 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 8. That upon obtaining other funds from the 2023-2024 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 6.

SECTION 9. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the

City in a principal amount currently estimated to be \$4,369,137.81 (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 fund from which the advance for costs of the Project will be made.

SECTION 10. 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 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 13. For the purpose stated in Section 2, the expenditure of \$10,366,269.81 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 14. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1032-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program. The NatureWorks grant program is accepting applications for funding to rehabilitate recreational areas. If awarded, the funding will be used towards the Sullivant Gardens Park Improvements project.

The Ohio Department of Natural Resources (ODNR) is accepting grant applications for the Nature Works fund program. The grant offers assistance to governmental agencies for the acquisition, development, and rehabilitation of recreational areas. Grant applications are due June 1, 2024. The notification of the grant acceptance will be awarded in September 2024. The anticipated grant is approximately \$70,000 to \$150,000, and if awarded, a 25% match funding will be required.

This grant will be used towards the Sullivant Gardens Park Improvements project. This project will improve a currently unusable open field and turn it into a green space suitable for recreational sports and open play. It will

also construct additional parking, walkways, and fencing adjacent to the existing Sullivant Gardens Community Center.

Principal Parties:

Ohio Department of Natural Resources
2024 Morse Road, Building E
Columbus, OH 43229
Tim Robinson, (614) 265-6417
Contract Compliance Number: 005089
Contract Compliance Expiration Date: N/A (State of Ohio Agency)

Emergency Justification: Emergency action is being requested to meet the application deadline of June 1, 2024.

Benefits to the Public: This project will provide residents with additional gathering opportunities and recreational activity space by improving and expanding the green space.

Community Input/Issues: The Franklinton Community has provided many requests for improvements to the Sullivant Gardens Park through engagement opportunities and 311 requests.

Area(s) Affected: Franklinton (54)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating parks while continuing to work with the neighborhood groups to improve the parks.

Fiscal Impact: No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Sullivant Gardens Park Improvements Project; and to declare an emergency. (\$0)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program, which will be used for the Sullivant Gardens Park Improvements Project; and

WHEREAS, this ordinance shows the City of Columbus' support for all application requirements; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for grant funding from the Ohio Department of Natural Resources (ODNR) to meet the application submittal deadline of June 1, 2024, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Sullivant Gardens Park Improvements Project.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

SECTION 3. That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources (ODNR) NatureWorks grant program.

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

Legislation Number: 1037-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting the classification of Executive Advisor I (U) (0105) and to assign it to Pay Grade 90 in Section 5(D); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending the classification title of Executive Assistant I (U) (0106) to Executive Advisor II (U) (0106) in Section 5(D); and

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting the classification of Senior Executive Manager (U) (0064) and to assign it to Pay Grade 97 in Section 5(E); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending the classification title of Executive Assistant II (U) (0108) to Executive Advisor III (U) (0108) and to adjust the pay grade to Pay Grade 94 in Section 5(E) ; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending the classification title of Senior Executive Assistant (U) (0063) Executive Manager (U) (0063) in Section 5(E); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to adjust the pay grade of the classification of Ethics and Campaign Finance Administrator (0152) to Pay Grade 95; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to adjust the pay grade of the classification of Deputy Chief of Staff to the Mayor (U) (0109) to Pay Grade 99; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to repeal the classification of Citywide GIS Manager (0242); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to repeal the classification of IT Operations Manager (0542); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees, departments, and the Civil Service Commission, by amending the established compensation plan by April 29, 2024 thereby preserving the public peace, property, health, safety, **NOW, THEREFORE**,

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

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

Ord 1037-2024 Amending Ord 2713-2013 Section 5 - 042924

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

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and the remaining sections of this ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1042-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a professional services contract with Warhol & Wall St Ltd to educate Columbus residents and stakeholders on the City of Columbus zoning code changes by creatively supporting the “Zone In Gallery”.

In April, the City of Columbus will introduce a proposal to modernize the zoning of Columbus corridors. This will be the city’s first comprehensive effort to update its zoning code in more than 70 years. In order to educate

Columbus residents and stakeholders on the code changes, the city is sponsoring the creation of a “Zone In Gallery”, the gallery is an interactive space where residents can learn:

- Why our 70-year-old code is due for a change to match the needs of our growing city
- The steps taken to develop a proposal for modernized zoning
- What the proposed zoning would look like in their neighborhood
- How the proposed zoning code updates will help build housing, grow use of transit, support new and existing businesses and more.

The Zone in Gallery will be open six days a week during the proposal’s public comment period.

Warhol & Wall St Ltd. began the creative development and fabrication (including educational displays, explanatory collateral, furniture rental and other supportive tasks to execute this concept) on the Zone In Gallery project as a sub-contractor to the Lisa Wise Consulting contract, originally authorized by Ord # 1041-2022, and the contract was later extended under the authorization of Ord # 0867-2024. The scope of the gallery creation exceeds Warhol’s budgeted scope within the Lisa Wise Consulting contract.

The purpose of this independent contract is to provide sufficient funds to execute the gallery, and to add permission to purchase food (snacks to be served to gallery attendees). The authorization to purchase food and/or beverages for light refreshments is requested, in an amount not to exceed \$5,000.00, which will serve the public for the purpose of community/partner engagement and participation.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024.

CONTRACT COMPLIANCE: The vendor number is 018718 and contract compliance expires on 2/10/2025.

WAIVER OF REQUEST FOR PROPOSAL REQUIREMENTS: A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329 is being requested because the vendor has already completed work as noted above, serving as a sub-contractor under the Lisa Wise Consulting contract, but will continue to do creative work for the project that will be funded under this Department of Development contract.

EMERGENCY DESIGNATION: An emergency ordinance is necessary in order to continue the work that is already in progress, and emergency action is necessary to maintain stringent timelines for the public comments period and to avoid any disruption in services.

FISCAL IMPACT: Funding of \$50,000.00 is available within the General Fund.

To authorize the Director of the Department of Development to enter into a professional services contract with Warhol & Wall St Ltd in an amount up to \$50,000.00 from the general fund to educate Columbus residents and stakeholders on the City of Columbus zoning code changes; to authorize expenditures prior to the Purchase Order; to waive the competitive bidding provisions of Columbus City Codes; to authorize the payment for reasonable food and non-alcoholic beverages; and to declare an emergency. (\$50,000.00)

WHEREAS, the City undertook an independent analysis of the Zoning Code and process, which determined that the current code does not support our community’s shared aspiration to be an equitable, thriving city; and

WHEREAS, an updated Zoning Code is an important tool in proactively managing growth; and

WHEREAS, the Department of Building and Zoning entered into a contract with Lisa Wise Consulting, for the provision of professional consulting services, authorized by Ord # 1041-2022; and

WHEREAS, the Department of Building and Zoning modified the original agreement with Lisa Wise Consulting to extend the contract term, authorized by Ord # 0867-2024; and

WHEREAS, in April, the City of Columbus will introduce a proposal to modernize the zoning on Columbus corridors. This will be the city’s first comprehensive effort to update its zoning code in more than 70 years; and

WHEREAS, in order to educate Columbus residents and stakeholders on the code changes, the city is sponsoring the creation of a “Zone In Gallery”, and will be open six days a week during the proposal’s public comment period; and

WHEREAS, Warhol & Wall St Ltd began the creative development and fabrication (including educational displays, explanatory collateral, furniture rental and other supportive tasks to execute this concept) on the Zone In Gallery as a sub-contractor to the Lisa Wise Consulting contract ; and

WHEREAS, the scope of the gallery creation exceeds Warhol & Wall St Ltd’s budgeted scope within the Lisa Wise Consulting contract; and

WHEREAS, the purpose of this independent contract is to provide sufficient funds to execute the gallery, and to add permission to purchase food (snacks to be served to gallery attendees); and

WHEREAS, it has been determined that it is in the best interests of the City to waive the competitive bidding requirement to ensure that work can continue, to avoid any disruption in services, and to permit expenses incurred prior to the establishment of a purchase order; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to enter into contract with Warhol & Wall St Ltd as the work is already in progress and emergency action is necessary to avoid any disruption in services, 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 Development is hereby authorized to enter into a contract, beginning January 1, 2024, with Warhol & Wall St Ltd in order to educate Columbus residents and stakeholders on the City of Columbus zoning code changes, by sponsoring the creation of a “Zone In Gallery”, and are hereby determined to be a valid public purpose and will be reimbursed.

SECTION 2. That the purchase food and/or beverages for light refreshment, in an amount not to exceed \$5,000.00, which will serve the public for the purpose of community/partner engagement and participation is deemed to be a proper public purpose.

SECTION 3: That for the purpose as stated in Section 1, the expenditure of \$50,000, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Dept-Div 4401 (Administration), object

class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4: That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to enter into this contract and such are hereby waived.

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

Legislation Number: 1044-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with A&S Play Zone LLC dba A&S Party Rental for open play activities, games and attractions for the 2024 Cap City Festivals. This includes setup and tear down for all six event dates.

Event dates and location:

Saunders Park - May 18

Driving Park - June 8

Westmoor Park - June 22

Barnett Park - July 13

Northeast Park - August 3

Scioto Southland - August 24, 2024.

The total contract amount is \$72,000.00.

The Cap City Festivals are annual free neighborhood community events that are open to the public. The events are produced by the Special Events office and hosted by the Youth Development Outreach office of Recreation and Parks. The Cap City Festivals are a prevention strategy that aims to encourage relationship building among families and neighbors, thereby strengthening community ties and empowering the community to work together to reduce violence while creating a platform of trust to produce positive change.

Vendor Bid/Proposal Submissions:

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on February 08, 2024 and received by the Recreation and Parks Department on February 29, 2024. Bids were received from the following companies:

A&S Play Zone LLC dba A&S Party Rental
Awesome Family Entertainment LLC
Cool Cats Sites Entertainment Inc.
Reasonable Jumpies LLC

After reviewing the proposals that were submitted, it was determined that A&S Play Zone LLC dba A&S Party Rental was the lowest and most responsive bidder. This contractor has experience and necessary qualifications and availability to perform the required services.

Principal Parties:

A&S Play Zone LLC dba A&S Party Rental
300 Conover Dr.
Franklin, Ohio 45005
Lindsey Cornett, (937) 741-4732
Contract Compliance Number: 047751
Contract Compliance Expiration: 3/22/2026

Emergency Justification: Emergency action is requested to ensure that the contract is in place before the first event in May and so that all events dates proceed as scheduled and contractor has ample time to secure all necessary equipment.

Benefits to the Public: This project will benefit the public by continuing the presence of free, public events for residents to enjoy.

Community Input/Issues: None

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by connecting the people of our community through the power of nature, wellness, and creativity, by hosting community events that are free for the public.

Fiscal Impact: \$12,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 and \$60,000.00 in the American Rescue Plan Act (ARPA) Fund 2209 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with A&S Play Zone LLC dba A&S Party Rental for open play activities, games and attractions for 2024 Cap City Festivals; to authorize the expenditure of \$12,000.00 from the Recreation and Parks Operating Fund and \$60,000.00 from the American Rescue Plan Act (ARPA), and to declare an emergency. (\$72,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a contract with A&S Play Zone LLC dba A&S Party Rental for open play activities, games and attractions for all 2024 Cap

City Festivals; and

WHEREAS, it is necessary to authorize the expenditure of \$12,000.00 from within the Recreation and Parks Operating Fund 2285; and

WHEREAS, it is necessary to authorize the expenditure of \$60,000 from within the American Rescue Plan Act (ARPA) Fund 2209; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with A&S Play Zone LLC dba A&S Party Rental to ensure that all Cap City events can proceed as scheduled and contractor has ample time to secure all necessary equipment and meet the required timeline, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with A&S Play Zone LLC dba A&S Party Rental for open play activities, games and attractions for all 2024 Cap City Festivals.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$12,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$60,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the ARPA Fund 2209 per the accounting codes in the attachments to this ordinance.

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

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

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

Legislation Number: 1053-2024

Drafting Date: 4/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to amend Ordinance No. 3081-2023, passed by Columbus City Council (“Council”) on December 11, 2023, which authorized the Director of the Department of Development to enter into a City of Columbus Enterprise Zone Agreement (the “**AGREEMENT**”) with Hub Investment I, LLC (the

“**Enterprise**”). An amendment is now required to revise the 120-day period needed to execute the City of Columbus Enterprise Zone Agreement and to revise the description of the project site.

The ordinance authorized the Director of the Department of Development to enter into an Enterprise Zone Agreement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s proposed total capital investment of approximately \$14,000,000.00 in real property improvements to construct a 151,250 square-foot build-to-suit Class A warehousing and distribution facility for Interstate Batteries, one of three eventual buildings in the development. Additionally, the Enterprise committed to create eighteen (18) net new full time permanent positions with an associated annual payroll of approximately \$1,088,605.00 on parcel number 010-298448 (the “**ORIGINAL PARCEL**”), located at 5225 Scarborough Boulevard, Columbus, Ohio 43232, (the “**Project Site**”).

Prior to the execution of the **AGREEMENT**, the Department of Development received notification from the **Enterprise** dated January 10, 2024 stating that the **ORIGINAL PARCEL** has been split and the **Project Site**, along with the address, changed from 5225 Scarborough Boulevard, Columbus, Ohio 43232 to 5141 Scarborough Boulevard, Columbus, Ohio 43232, parcel number 010-326632, split from the **ORIGINAL PARCEL**. Due to this change, the **Enterprise** requires additional time to finalize and execute the **AGREEMENT**. The **Enterprise** is requesting the City to reopen the window that is needed to execute the **AGREEMENT** and revise the **Project Site** to be 5141 Scarborough Boulevard, Columbus, Ohio 43232, with a parcel number of 010-326632-00 split from the **ORIGINAL PARCEL**.

FISCAL IMPACT:

No funding is required for this legislation.

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.

WHEREAS, the need exists to amend Ordinance No. 3081-2023, which was approved by Columbus City Council on December 11, 2023; and

WHEREAS, the ordinance authorized the Director of the Department of Development to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Hub Investment I, LLC (the “**Enterprise**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s proposed total capital investment of approximately \$14,000,000.00 in real property improvements to construct a 151,250 square-foot build-to-suit Class A warehousing and distribution facility on parcel number 010-298448 (the “**ORIGINAL PARCEL**”) with an address of 5225 Scarborough Boulevard, Columbus, Ohio 43232 (the “**Project Site**”); and

WHEREAS, the **Enterprise** committed to create eighteen (18) net new full-time permanent positions with an estimated annual payroll of approximately \$1,088,605.00 at the **Project Site**; and

WHEREAS, prior to the execution of the **AGREEMENT**, the Department of Development received notification from the **Enterprise** dated January 10, 2024 stating that the **ORIGINAL PARCEL** has been split

and the **Project Site**, along with the address, changed from “5225 Scarborough Boulevard, Columbus, Ohio 43232” to “5141 Scarborough Boulevard, Columbus, Ohio 43232, parcel number 010-326632”, split from the **ORIGINAL PARCEL**. Due to this change, the **Enterprise** requires additional time to finalize and execute the **AGREEMENT**. The **Enterprise** is requesting the City to reopen the window to execute the **AGREEMENT** and revise the **Project Site** to be 5141 Scarborough Boulevard, Columbus, Ohio 43232, with a parcel number of 010-326632-00 split from the **ORIGINAL PARCEL**.

WHEREAS, the need exists to amend Ordinance No. 3081-2023, approved by **COUNCIL** on December 11, 2023, to revise the description of the **Project Site** and to revise the 120-day window to execute the **AGREEMENT** to 90 days after passage from this ordinance, 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 Section 3 of Ordinance No. 3081-2023 is hereby amended to revise the **Project Site** from 5225 Scarborough Boulevard, Columbus, Ohio 43232 to 5141 Scarborough Boulevard, Columbus, Ohio 43232, with an associated parcel number of 010-326632, split from the **ORIGINAL PARCEL**, as follows, with additions in underline and deletions in strikethrough:

SECTION 3. That, based on this determination, Columbus City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$14,000,000.00 in real property improvements to construct a new 151,250 square-foot built-to-suit Class A warehousing and distribution facility at ~~5225~~5141 Scarborough Boulevard, Columbus, Ohio 43232, parcel number ~~010-298448~~ 010-326632-00, and the creation of eighteen (18) net, new full-time permanent positions at the **Project Site** with an estimated annual payroll of approximately \$1,088,605.00.

Section 2. That existing Section 3 of Ordinance No. 3081-2023 is hereby repealed.

Section 3. That Section 5 of Ordinance No. 3081-2023 is hereby amended to revise the 120-day window needed to execute the City of Columbus Enterprise Zone Agreement to 90 days after the passage of this ordinance, as follows, with additions in underline and deletions in strikethrough:

SECTION 5. That the City and the Enterprise must execute the ~~attached Enterprise Zone Agreement~~ **AGREEMENT** within ~~one hundred twenty~~ ninety (~~120~~ 90) days of this Ordinance's passage, ~~or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void~~ the passage of Ordinance No. 1053-2024.

Section 4. That existing Section 5 of Ordinance No. 3081-2023 is hereby repealed.

Section 5. That the City of Columbus Enterprise Zone Agreement must be signed by Hub Investment I, LLC and the City within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 1054-2024

Drafting Date: 4/4/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Somali Community Link Inc., a non-profit entity, in support of the organization’s After School Program.

Somali Community Link Inc. is a non-profit organization working to improve the lives of Somali refugees and immigrants in advocacy, education, employment, and housing needs in Central Ohio.

The After School program is at 2775 Cleveland Ave, and is strategically positioned in the heart of Linden, to provide easy access for children in need. The program aims to provide academic support and mentorship to underprivileged students, offering a range of services including homework assistance, access to computers and printers, and personalized tutoring sessions focused on core subjects.

The goals of the program are to:

- Improve academic performance and grades among participating students.
- Enhance confidence and motivation towards learning.
- Strengthen mentorship relationships between tutors, students, and parents.
- Increase access to educational resources and support services.
- Develop essential study skills and academic strategies.
- Establish safe and supportive learning environment for children.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

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)

WHEREAS, Somali Community Link Inc. is a non-profit organization working to improve the lives of Somali refugees and immigrants in advocacy, education, employment, and housing needs in Central Ohio; and

WHEREAS, The After School program is strategically positioned in the heart of Linden, to provide easy access for children in need; and

WHEREAS, The After School program will work to improve academic performance and grades among participating students; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit Somali

Community Link Inc. in support of their After School Program.

SECTION 2. That the appropriation and expenditure of \$100,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1057-2024

Drafting Date: 4/4/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Besa Community, Inc., a non-profit entity, in support of their capacity building.

Besa is a not-for-profit organization that coordinates community-wide service projects, manages citywide drives to educate and connect people to community resources, and partners with businesses and other not-for-profits to connect volunteers to communities in need.

Besa has responded to community needs perpetuated by a global pandemic and its aftermath. They expanded non-profit collaborations, fought inequities, and empowered community members to come together to overcome crises. Over the past three years Besa has:

- Mobilized 15,000 volunteers
- Committed 30,000 volunteer hours
- Completed 1,400 community service projects
- Made an impact of \$1,554,000

Funding would specifically support capacity building through an anticipated 1,200 service projects at under-resourced non-profits within city limits. This goal is nearly double the 700 community projects in 2023. Each project provides efficiency and exposure to the missions of our non-profit partners through access to our diverse base of volunteers. In addition to volunteers, Besa will build the capacity of non-profits by hosting supply drives in times of need and making connections to corporate partners and influential community leaders.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

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)

WHEREAS, Besa is a not-for-profit organization that coordinates community-wide service projects, manages citywide drives to educate and connect people to community resources, and partners with businesses and other not-for-profits to connect volunteers to communities in need; and

WHEREAS, Besa has responded to community needs perpetuated by a global pandemic and its aftermath; and

WHEREAS, Funding would specifically support capacity building through an anticipated 1,200 service projects at under-resourced non-profits within city limits; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit Besa Community, Inc. in support of their capacity building.

SECTION 2. That the appropriation and expenditure of \$300,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1058-2024

Drafting Date: 4/4/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into an advance pay grant agreement with Linden Block Party 614, dba We Are Linden, a non-profit entity, in support of the organization's capacity building.

We Are Linden is a non-profit, community-based organization driven by a single goal - to do its part in making the Linden community a better place for all. We Are Linden builds productive relationships and changes the lives of individuals, families & communities through positive programs, events, and helpful resources.

We Are Linden catalyzes youth development, civic engagement, and positive relationship building in order to create and support equitable long-term community development and stability. We Are Linden uses a 2-prong strategy designed to reduce community violence by supporting, empowering, and providing high-quality resources to our young people in a safe and secure environment. Their activities and curriculum build together to support a strong and healthy Linden through youth mindset development and community connection.

Fiscal Impact: Funding is available within the Recreation and Parks operating fund 2285.

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)

WHEREAS, We Are Linden is a community-based organization driven by a single goal - to do its part in making the Linden community a better place for all; and

WHEREAS, We Are Linden catalyzes youth development, civic engagement, and positive relationship building in order to create and support equitable long-term community development and stability; and

WHEREAS, We Are Linden uses a 2-prong strategy designed to reduce community violence by supporting, empowering, and providing high-quality resources to our young people in a safe and secure environment.;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Recreation and Parks is authorized to enter into a grant agreement with the not-for-profit Linden Block Party 614, dba We Are Linden, in support of their capacity building.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Recreation and Parks operating fund 2285, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1061-2024

Drafting Date: 4/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to implement and execute a limited Lead Service Line Replacement Pilot Program and to perform, or cause to be performed, work on private property outside of the public right-of-way in support of the Pilot Program.

Under the authority provided in the Ohio Constitution, the Ohio Revised Code, and the City of Columbus

Charter, the City provides drinking water through its service lines and can permit and install water connections. The City's public water system is subject to regulation by the United States Environmental Protection Agency and the Ohio Environmental Protection Agency. The United States Environmental Protection Agency regulates lead service lines in public water systems through the Lead and Copper Rule at 40 CFR 141 Subpart I, and the Ohio Environmental Protection Agency regulates lead service lines in the public water systems through Ohio Administrative Code §§3745-81-80 through 3745-81-90.

The water distribution system is comprised of service lines owned by the City on the public side, and by individual property owners on the private side. The public side includes the part of the service line installed within the public right-of-way, and the private side includes the part of the service line running from the end of the public right-of-way to the structure on the property. 40 CFR 141 Subpart A defines a lead service line that is owned by the water system, owned by the property owner, or owned by both to include a galvanized service line if the galvanized service line ever was or is currently downstream of any lead service line or a service line of unknown material. The City excluded lead as an approved material for service lines in 1963. However, lead service lines currently exist in both the public and private side of the City service lines due to installation prior to the exclusion. The public health and safety is endangered by the ingestion of drinking water that contains lead. The use of a lead service line to deliver drinking water from a water main to a residence, business, school, or other building or structure, increases the risk of lead content in the water. The continued use of lead service lines for an indefinite period of time, without a systematic plan for replacing those lead lines, is a threat to the health and safety of the utility customers as well as the residents, occupants, and visitors to the City.

It is anticipated the City, through the Department of Public Utilities Division of Water, will expend in excess of \$1.3 billion over the next 10 or so years to replace lead lines to become compliant with anticipated federal and state lead line requirements. Repair or replacement of only part of a lead service line, leaving some but not all of the lead service line in service, poses a higher risk of releasing lead into the drinking water on the property being served than when the whole existing lead service line is left undisturbed, and this risk should be reduced to the extent practically possible. It is necessary and appropriate and in the best interest of the City, its inhabitants, and the operations of the City's drinking water utility to replace all lead service lines in the City's service area, whether publicly or privately owned, to protect public health, and to avoid noncompliance with federal or state law.

The City's Division of Water (DOW) is very experienced in replacing and repairing water service lines located within the public right-of-way. DOW does not currently perform work outside of the public right-of-way. To become compliant with anticipated federal and state law concerning lead service lines, DOW will need to develop a lead service line replacement program, along with associated rules and regulations, and become involved in replacing service lines on private property. There are differences in performing work on service lines on private property versus doing similar work in the public right-of-way. Rather than learn about these differences after developing a program, rules, and regulations, and learning what should have been incorporated in the program in the midst of a \$1.3 billion replacement project, DOW would like to do a limited pilot program with private property volunteers to be able to incorporate lessons learned into the program manual, rules, and regulations before beginning the main replacement program.

DOW plans to perform the limited pilot program in partnership with the City's Department of Development (DOD). DOD is in the process of identifying private property owners that want to have their lead lines replaced and are willing to have the City do the work. DOD obtained a grant through the Ohio Department of Development Lead Safe Ohio program to pay for the work for the private service line replacement. City Council approved DOD to accept and execute documents related to this grant via Ordinance 3209-2023, passed

on 12/4/23. This pilot program is anticipated to cost about \$2.9 million, with the DOD grant providing up to \$1 million for the private service line replacement and DOW providing up to \$1.9 million for public service line replacement along with construction inspection and administration services for the pilot program.

2. FISCAL IMPACT

There is no direct fiscal impact from this ordinance. This ordinance seeks City Council approval to perform a limited lead line replacement pilot program that includes work on private property to incorporate lessons learned into a program manual for the main lead line replacement program. This limited pilot program is expected to cost around \$2.9 million compared to the \$1.3 billion cost estimated for the overall program. Future ordinances will be submitted authorizing the expenditure of funds for the pilot program after bidding is complete if City Council approves this request.

3. EMERGENCY DESIGNATION

Emergency action is requested to reduce and eliminate the use of lead water service lines as they are a public health hazard that should be eliminated as quickly as possible, and the grant money obtained for this pilot program must be encumbered by mid-May or we risk losing the grant funding.

To authorize the Director of the Department of Public Utilities to implement and execute a limited Lead Service Line Replacement Pilot Program for water service lines; to authorize the Department of Public Utilities to perform lead water service line replacements on private property with permission of the private property owner; and to declare an emergency. (\$0.00)

WHEREAS, under the authority provided in the Ohio Constitution, the Ohio Revised Code, and the City of Columbus Charter, the City provides drinking water through its service lines and can permit and install water connections; and

WHEREAS, the City's public water system is subject to regulation by the United States Environmental Protection Agency and the Ohio Environmental Protection Agency; and

WHEREAS, the United States Environmental Protection Agency regulates lead service lines in public water systems through the Lead and Copper Rule at 40 CFR 141 Subpart I, and the Ohio Environmental Protection Agency regulates lead service lines in the public water systems through Ohio Administrative Code § 3745-81-80 through 3745-81-90; and

WHEREAS, the water distribution system is comprised of service lines owned by the City on the public side, and by individual property owners on the private side. The public side includes the part of the service line installed within the public right-of-way, and the private side includes the part of the service line running from the end of the public right-of-way to the structure on the property; and

WHEREAS, 40 CFR 141 Subpart A defines a lead service line that is owned by the water system, owned by the property owner, or owned by both to include a galvanized service line if the galvanized service line ever was or is currently downstream of any lead service line or service line of unknown material; and

WHEREAS, the City previously excluded lead as an approved material for service lines, however, lead service lines currently exist in both the public and private side of the City service lines due to installation prior to the exclusion; and

WHEREAS, the public health and safety is endangered by the ingestion of drinking water that contains lead;
and

WHEREAS, the use of a Lead Service Line to deliver drinking water from a water main to a residence,
business, school, or other building or structure, increases the risk of lead content in the water; and

WHEREAS, the continued use of lead service lines for an indefinite period of time, without a systematic plan
for replacing those lead lines, is a threat to the health and safety of the utility customers as well as the residents,
occupants, and visitors to the City; and

WHEREAS, it is anticipated the City, through the Department of Public Utilities Division of Water, will expend
in excess of \$1.3 billion over the next 10 or so years to replace lead lines to become compliant with anticipated
federal and state lead line requirements; and

WHEREAS, repair or replacement of only part of a lead service line, leaving some but not all of the lead
service line in service, poses a higher risk of releasing lead into the drinking water on the property being served
than when the whole existing lead service line is left undisturbed, and this risk should be reduced to the extent
practically possible; and

WHEREAS, it is necessary and appropriate and in the best interest of the City, its inhabitants, and the
operations of the City's drinking water utility to replace all lead service lines in the City's service area, whether
publicly or privately owned, to protect public health, and to avoid any noncompliance with anticipated federal or
state law; and

WHEREAS, The City's Division of Water (DOW) is very experienced in replacing and repairing water service
lines located within the public right-of-way but DOW does not currently perform work outside of the public
right-of-way; and

WHEREAS, to become compliant with anticipated federal and state law concerning lead service lines, DOW
will need to develop a lead service line replacement program, along with associated rules and regulations, and
become involved in replacing service lines on private property; and

WHEREAS, there are differences in performing work on service lines on private property versus doing similar
work in the public right-of-way; and

WHEREAS, rather than learn about these differences after developing a program, rules, and regulations, and
learning what should have been incorporated in the program in the midst of a \$1.3 billion replacement project,
DOW would like to do a limited pilot program with private property volunteers to be able to incorporate lessons
learned into the program manual, rules, and regulations before beginning the main replacement program; and

WHEREAS, DOW plans to perform the limited pilot program in partnership with the City's Department of
Development (DOD); and

WHEREAS, DOD is in the process of identifying private property owners that want to have their lead lines
replaced and are willing to have the City do the work; and

WHEREAS, DOD obtained a grant through the Ohio Department of Development Lead Safe Ohio program to

pay for the work for the private service line replacement after City Council approved DOD to accept and execute documents related to this grant via Ordinance 3209-2023, passed on 12/4/23; and

WHEREAS, this pilot program is anticipated to cost about \$2.9 million, with the DOD grant providing up to \$1 million for the private service line replacement and DOW providing up to \$1.9 million for public service line replacement along with construction inspection and administration services for the pilot program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to reduce and eliminate the use of lead water service lines as they are a public health hazard that should be eliminated as quickly as possible, and the grant money obtained for this pilot program must be encumbered by mid-May or we risk losing the grant funding, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. City Council approves the Department of Public Utilities to conduct a Lead Service Line Replacement Pilot Program and to perform, or cause to be performed, work on private property outside of the public right-of-way with the permission of the private property owner in support of the Lead Service Line Replacement Pilot Program.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1062-2024

Drafting Date: 4/5/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend two (2) existing Universal Term Contracts (UTCs) for the option to obtain General Maintenance Service Repairs and Renovations with 2K General Company, CC# 005739, expires 6/14/2024 and Elford, Inc., CC# 006059, expires 12/28/2025. These contracts provide for general maintenance service, repairs and renovations for the Facilities Management Division and other city agencies, not serviced by the in-house staff of the Facilities Management Division. The contracts, PO266882 with 2K General Company and PO266879 with Elford, Inc. were established in accordance with Request for Quotation RFQ016830 and will expire July 31, 2024.

No additional funds are necessary to modify the option contracts as requested. There is no change in the type of products or services being procured. The original contract was formally bid. The original terms and conditions will remain in effect. The amount spent on renovations and maintenance projects has exceeded the estimated amount to be spent annually. It is in the best interest of the City to extend the contracts an additional six (6) months, allowing sufficient time to advertise a formal bid (using the best value procurement process) and establish a new contract to satisfy services needed at various City locations.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency to modify and extend the option contracts with 2K General Company, PO266882 and Elford, Inc. PO266879 for a period of six (6) months, from July 31, 2024 to and including January 31, 2025; as the current contracts expire on July 31, 2024.

FISCAL IMPACT: No funding is required to modify the option contracts. City departments must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend the Universal Term Contracts for the option to purchase Maintenance Service Repairs and Renovations with 2K General Company and Elford, Inc., and to declare an emergency.

WHEREAS, the Purchasing Office entered into two (2) Universal Term Contracts for General Maintenance Service Repairs and Renovations for use by the Facilities Management Division and other city agencies, not serviced by the in-house staff of the Facilities Management Division; and

WHEREAS, it is necessary to modify and extend these existing contracts with 2K General Company and Elford, Inc., to ensure that general maintenance service repairs and renovations can be performed on city buildings.

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division and other city agencies, and the current contracts expire on July 31, 2024, it is necessary to authorize the Finance and Management Director to immediately modify and extend the Universal Term Contracts with 2K General Company and Elford, Inc., for the option to obtain General Maintenance Service Repairs and Renovations, thereby preserving the, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend the option contracts with 2K General Company PO266882 and Elford, Inc. PO266879 for a period of six (6) months, from July 31, 2024 to and including January 31, 2025.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 3. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1064-2024

Drafting Date: 4/5/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a two month extension for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program from the Ohio Department of Health. This ordinance authorizes the Board of Health to accept and appropriate an additional \$203,275.00 in grant monies to fund Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program, for the period of August 1, 2023, through July 31, 2024. The new total award amount is \$1,103,275.00, originating Ordinance for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program is referenced in Ordinance No. 2072-2023.

The Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program enables Columbus Public Health (CPH) to prevent new HIV infections by focusing on four (4) pillars: Treat , Diagnose, Prevent, and Respond. This grant specifically focuses on the Diagnose and Prevent pillars. Columbus Public Health (CPH) embraces the Center for Disease Control and Prevention’s mantra toward Ending the HIV Epidemic, which is to create “Disruptive Innovation”. In conjunction with community leaders and stakeholders, a strategic plan to reduce the number of people living with HIV by 75% in 5 years and 90% in 10 years is the goal of this program.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management to meet deliverables required by grantor and reduces the risk of being in forfeiture of grant funds.

FISCAL IMPACT: The Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City Match. (\$203,275.00)

To authorize and direct the Board of Health to accept a two month grant extension from Ohio Department of Health in the amount of \$203,275.00 for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program, for a new total award amount of \$1,103,275.00, and a new grant period of August 1, 2023 through July 31, 2024; to authorize the appropriation of \$203,275.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$203,275.00)

WHEREAS, \$203,275.00 in additional grant funds have been made available through the Ohio Department of Health for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program as a two month extension for the period of August 1, 2023, through July 31, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes and grant numbers for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health due to the grant extension start date, to not delay the funding for essential grant personnel, and for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a two month grant

extension award of \$203,275.00 from the Ohio Department of Health for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program, for a new total award amount of \$1,103,275.00, and a new grant period of August 1, 2023 to July 31, 2024.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$203,275.00 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Fund, Fund 2251, Department of Health, Division 5001, per the account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes and grant numbers for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

Legislation Number: 1065-2024

Drafting Date: 4/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of Public Safety, Division of Police, is in need of advertising services to recruit and reach individuals who want to start a career in public safety as a police officer. The Division of Police requests to enter into a service contract with Gannett Media Corp for the aforementioned purpose. Gannett Media Corp is the employment marketing solutions division of the USA TODAY Network. Gannett Media Corp offers an unmatched reach and unparalleled access to both passive and active job seekers through print and digital media solutions, branded content, career events, and experiential marketing to help engage with candidates in meaningful ways. Gannett Media Corp is a proven, trusted media partner with the expertise, resources, and reach to effectively deliver the Division’s brand message to potential candidates. The campaign will include email-blasts, snap chat advertisements, search engine marketing, Facebook advertising, and print in The Columbus Dispatch.

BID INFORMATION: The Division of Police requests to waive the competitive bidding provisions of the Columbus city code to extend a contract with Gannett Media Corp for recruit advertising. The Division has had great success with their marketing campaign with 953 leads in the last four months. Furthermore, the Division of Police is entering into six other advertising contracts with various vendors to reach as many populations as

possible in the age range required to be a candidate as a police officer.

EMERGENCY DESIGNATION: Emergency designation is requested in order to start the marketing campaign as soon as possible to get candidates for this year's police recruit academy classes.

FISCAL IMPACT: The program is funded by the general fund (\$89,760.00). \$5,942.01 was spent in 2023 and \$0.00 was spent in 2022.

To authorize the Director of Public Safety to enter into contract on behalf of the Division of Police with Gannett Media Corp, for advertising services for a marketing campaign to recruit candidates for the sworn position of Police Officer; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$89,760.00 within the General Fund; and to declare an emergency. (\$89,760.00)

WHEREAS, The Department of Public Safety, Division of Police, needs to enter into a contract with Gannett Media Corp for advertising services for a marketing campaign to recruit and reach individuals who want to start a career in public safety as a police officer for an amount up to \$89,760.00; and

WHEREAS, Funds are available in the General Fund Budget for this contract; and

WHEREAS, it is in the best interest of the City to waive competitive bidding for this service contract to continue and expand the marketing campaign for the Division of Police to recruit candidates through a company who has proven success with finding leads for candidates; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Public Safety, Division of Police in that it is immediately necessary to enter into contract with Gannett Media Corp to start the marketing campaign to recruit new candidates for the three recruit classes for this year all for the immediate preservation of the public health, peace, property, welfare and safety; **NOW, THEREFORE**

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

SECTION 1. That the Department of Public Safety, Division of Police is hereby authorized to enter into a service agreement with Gannett Media Corp for a marketing campaign to recruit new candidates for the three police recruit classes for this year and expend up to \$89,760.00.

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

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 4. That the expenditure of \$89,760.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 per the accounting codes in the attachment to the this ordinance

SECTION 5. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned service contract.

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

Legislation Number: 1074-2024

Drafting Date: 4/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept two grants from the Franklin County Office of Justice Policy & Programs and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. The work release grant (start date 4/1/24) is for \$45,000 and will fund services provided by Alvis, Inc. for defendants to stay out of jail and retain their employment. Defendants reside at Alvis at all times except when released for work. The electronic monitoring grant (start date 1/1/24) is for \$50,000 and will fund services provided by Satellite Tracking of People LLC for electronic monitoring of probationers.

Emergency Legislation is requested so the grant funds can be used as close to the grant start date as possible. This will allow the services to continue without the use of the general fund, preserving general fund revenue. The grant funds must be used within the grant term.

FISCAL IMPACT

\$95,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Office of Justice Policy & Programs; to appropriate \$95,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and electronic monitoring for defendants and to enter into contract with Alvis, Inc. and Satellite Tracking of People LLC; and to declare an emergency. (\$95,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to allow defendants to retain employment and stay out of jail and electronically monitor probationers; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$95,000, are available to provide for work release and electronic monitoring; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of these grants so that the grant funds can be used as close to the start date as possible, 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept two grants in the amount of \$95,000 from the Franklin County Office of Justice Policy & Programs and enter into contract with Alvis, Inc. and Satellite Tracking of People, LLC.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated upon receipt of an executed grant agreement for any other purpose during the months ending 12/31/2024, the sum of \$95,000 is appropriated to the Franklin County Municipal Court.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court and that no order shall be drawn, or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That 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 calendar year ending 12/31/2024 any additional awarded funds are appropriated in Fund 2220 according to notification of award or grant agreement by the grantor.

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

Legislation Number: 1076-2024

Drafting Date: 4/8/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to

associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement for the purchase of general contracting for maintenance, service, repairs and renovations for the Division of Facilities Management. These supplier will provide repair services, as well as small-scale renovation services for city facilities under the purview of the Facilities Management Division.

Suppliers:

2K General Co.

Vendor Number #005739

Exp. 6/14/2024

FISCAL IMPACT: This ordinance authorizes an expenditure of \$700,000.00 collectively from the General Fund and the Construction Management Capital Improvement Fund for the repair and small-scale renovation of city facilities under the purview of the Facilities Management Division. \$900,000 was expended in 2023 for these services.

EMERGENCY DESIGNATION: Emergency designation is requested to fulfill the immediate need of purchasing general contracting for maintenance, service, repairs and renovations. This will allow the Division of Facilities Management to continue to secure general contracting services for various projects of the Facilities Management division, or to provide such services to other divisions who request and are not serviced by the Facilities Management in-house staff.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$200,000.00 from the General Fund; to authorize the transfer and expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$700,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations with 2K General Co.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements; 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 is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund - Fund No. 7733; and

WHEREAS, an expenditure of \$700,000.00 or so much there of as may be needed, is necessary for the purchase of general contracting for maintenance, service, repairs and renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to associate all General

Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations without delay, to allow the Division of Facilities Management to continue to provide general contracting services for various projects, 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs, and renovations with 2K General Co.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the general fund in Object Class 02 - Materials and Supplies \$50,000.00, and in Object Class 03 - Contractual Services, \$150,000.00 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$500,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2023 Capital Improvements Budget is hereby amended, in the Construction Management Capital Improvement Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1082-2024

Drafting Date: 4/9/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase John Deere Heavy Duty Equipment Parts with Murphy Tractor & Equipment Co., Inc. The Division of Fleet Management is the primary user for these replacement parts, used to repair City construction and agricultural vehicles. Murphy Tractor and Equipment Co., Inc. is the sole source for these parts and they are the only local distributor for this specific manufacturer. Pricing was obtained by catalog. The term of the proposed option contract would be approximately two years, expiring April 30, 2026, with the option to renew for two (2) additional one year periods. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

Murphy Tractor and Equipment Company, Inc., CC# 008922 expires 1/17/25, \$1.00

Total Estimated Annual Expenditure: \$60,000, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire April 30, 2024. Twice the Purchasing Office posted a bid proposal for this contract and both times no responses were received. After further inquiry, it was determined that the current vendor, Murphy Tractor and Equipment Co., is a sole source for these John Deere OEM parts.

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.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Heavy Duty Equipment Parts with Murphy Tractor and Equipment Co., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the John Deere Heavy Duty Equipment Parts UTC will provide for the purchase of repair parts for City owned construction and agricultural equipment and Murphy Tractor and Equipment Co., is the sole source provider of these goods and services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, that in order to continue repairs to City owned equipment and vehicles and avoid a disruption as the current contract expires April 30,2024, it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase John Deere Heavy Duty Equipment Parts with Murphy Tractor and Equipment Co., 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 Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase John Deere Heavy Duty Equipment Parts for a term of approximately two (2) years, expiring April 30, 2026, with the option to renew for two (2) additional one year periods, as follows:

Murphy Tractor and Equipment Co., \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 1087-2024

Drafting Date: 4/9/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The United States Department of Transportation’s (USDOT’s) Federal Rail Administration (FRA) is now accepting grant applications for its Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program. The Notice of Funding Opportunity was published March 29, 2024, and it is a combined opportunity for FY 2023 and FY 2024. A combined \$2,478,391,050 can be awarded as part of this funding opportunity. Applications must be submitted by May 28, 2024.

The purpose of the CRISI Program is to invest in a wide range of projects within the United States to improve railroad safety, efficiency, and reliability; mitigate congestion at both intercity passenger rail and freight rail chokepoints to support more efficient travel and goods movement; enhance multi-modal connections; and lead to new or substantially improved Intercity Passenger Rail Transportation corridors.

The City meets the criteria to be eligible to submit a CRISI application to the FRA. The Department of Public Service (DPS) has identified a project candidate on Columbus’ far west side. The project would create a new, separated crossing by extending Galloway Road to Hilliard-Rome Road and close the existing at-grade rail crossing (DOT #513244C) on Hilliard Rome Road. The existing at-grade crossing is owned by Norfolk Southern Railway Company. The total project cost is estimated to be approximately \$33,299,240; and the Ohio

Railway Development Commission has committed up to \$3,329,924 towards the project from Governor DeWine's Ohio Grade Crossing Elimination Program.

This legislation will authorize the Director of Public Service to formally apply for a CRISI grant from USDOT's FRA. It also authorizes the execution of agreements with USDOT 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.

2. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to United States Department of Transportation's Federal Rail Administration announcing its notices of funding opportunities for eliminating railroad crossings. A copy of the authorizing legislation is required to be included with the application and the application deadline date in May 28, 2024. To authorize the Interim Director of Public Service to submit applications to the United States Department of Transportation's Federal Rail Administration for the Consolidated Rail Infrastructure and Safety Improvements Program; to authorize the execution of grant and other requisite agreements with Federal Rail Administration and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation's (USDOT's) Federal Rail Administration (FRA) has announced it is seeking applications for its Consolidated Rail Infrastructure and Safety Improvements (CRISI), which is a grant program to be awarded on a competitive basis; and

WHEREAS, FRA is accepting applications until May 28, 2024; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 to prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; now, therefore

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

SECTION 1. That the Interim Director of Public Service be and is hereby authorized to submit applications to the Federal Rail Administration seeking grant funding from the Consolidated Rail Infrastructure and Safety Improvements Program to create a new separated crossing on Galloway Road and close the existing at-grade crossing on Hilliard Rome Road (DOT #513244C); to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 3. 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 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1092-2024

Drafting Date: 4/9/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc. The Division of Water is the primary user for these specific water meters and related items used for installation in the City’s water distribution system. The term of the proposed option contract would be approximately one (1) year, expiring March 31, 2025, with no option to renew. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

A Water Meters, Yokes, Meter Setters and Appurtenances contract previously existed with Badger Meter Inc. and expired on March 31, 2024. The Division of Water implemented an Enhanced Meter Project (EMP) whereby 80,000 PD meters are to be installed annually. A waiver of competitive bidding is requested because Badger Meter Inc. is the only vendor who provides the PD meter. A new contract needs to get established with this vendor to continue the deployment of meters for the Enhanced Meter Project (EMP).

The Purchasing Office is recommending award as follows:

Badger Meter Inc., CC# 007720 expires 12/28/2025, Items: Water Meters, Yokes, Meter Setters and Appurtenances, \$1.00

Total Estimated Annual Expenditure: \$1,240,000.00, Division of Water, primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the prior contract with Badger Meter Inc. expired March 31, 2024 and a new contract with this vendor is needed to ensure meters are readily available to continue installations for the Enhanced Meter Project (EMP).

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

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.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

WHEREAS, the Water Meters, Yokes, Meter Setters and Appurtenances UTC will provide for the purchase of water meters and related items used for installation in the City’s water distribution system.; and,

WHEREAS, the Purchasing Office has negotiated a one (1) year Universal Term Contract for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with the same supplier that has been installing the meters for the Enhanced Meter Project for the Division of Water; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Badger Meter Inc., for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances, to continue the installation of water meters as the prior contract with Badger expired on March 31, 2024, all for the immediate preservation of the public health, safety, and welfare; and **now, therefore**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances for a term of approximately one (1) year, expiring March 31, 2025, as follows:

Badger Meter Inc., Items: Water Meters, Yokes, Meter Setters and Appurtenances, \$1.00

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Section 329 pertaining to competitive bidding, to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1093-2024

Drafting Date: 4/9/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of the Department of Public Utilities to enter into a contract with Dr. Flood LLC for the payment of emergency water remediation services with for the Division of Sewerage and Drainage. On January 15-16, 2024 five heating coils burst causing substantial water damage in several areas at the Sewer Maintenance Operations Center.

It was critical for the Sewer Maintenance Operations Center staff to act immediately to remedy the damages and to prevent the growth of mold and mildew for the health and safety of the employees.

Dr Flood LLC. arrived on-site and after reviewing the areas, a quote was given for \$41,873.40 and was approved as manifestly impractical to bid by the Director of Public Utilities. During the work, additional areas were found to have extensive damage that needed immediate attention, which cause the costs to increase.

On April 4, 2024, an invoice received for \$72,735.00. The delay in invoicing was due to the additional work added, the complexity of the damage, completion of work and adjustments to the invoice.

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered for immediate use to enter into a contract with Dr. Flood LLC for the payment of emergency remediation services that have been provided. Emergency action was needed at the time to remediate the water damage and to prevent mold and mildew for the health and safety of employees.

SUPPLIER: Dr Flood, LLC., Vendor #047938, expires 1/24/26, (MAJ)

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

FISCAL IMPACT: \$72,735.00 is budgeted for this purchase.

\$0.00 was spent in 2023

\$0.00 was spent in 2022

To authorize the Director of Public Utilities to enter into a contract with Dr. Flood LLC, for the payment of emergency water remediation services for the Division of Sewerage and Drainage; to authorize the waiver of the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$72,735.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$72,735.00)

WHEREAS, the Division of Sewerage and Drainage had five heating coils burst causing substantial water damage in several areas; and

WHEREAS, during the remediation, additional extensive water damage was found and needed immediate attention;

WHEREAS, the emergency remediation services were provided by Dr Flood, LLC.; and

WHEREAS, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Codes for payment of the emergency water remediation services; and

WHEREAS, this ordinance authorizes the expenditure of \$72,735.00, or so much thereof as may be needed, for the payment of emergency water remediation services from the Sanitary Sewer Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of the Public Utilities Department to enter into a contract with Dr. Flood LLC for the payment of emergency remediation services resulting from flooding occasioned by the bursting of five heating coils, all for the immediate preservation of the public health, peace, property, and safety; and **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 enter into a contract and provide for payment of emergency remediation services with Dr Flood, LLC. for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$72,735.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); in Object Class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council has determined that it is in the best interest of the City of Columbus to waive, and does hereby waive, the competitive bidding provisions of Columbus City Codes Chapter 329 to enter into the contract.

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

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

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

Legislation Number: 1098-2024

Drafting Date: 4/9/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

To adopt the Franklin County 2023/2024 Natural Hazard Mitigation Plan; and to declare an emergency. (\$0.00)

WHEREAS, Franklin County has a history of experiencing damage from flooding, tornadoes, severe summer weather, thunderstorms, winter storms, and other hazards resulting in loss of life, property loss, economic hardship, and threats to public health and safety; and

WHEREAS, the Franklin County 2023/2024 Natural Hazard Mitigation Plan has been developed after more than a year of research and work done by Franklin County Emergency Management and Homeland Security and representatives of various local governmental agencies and stakeholder organizations; and

WHEREAS, the plan recommends many hazard mitigation actions, prepared and submitted by local jurisdictions, designed to protect the people and property impacted by the natural hazards and threats faced by Franklin County; and

WHEREAS, adoption of a natural hazards mitigation plan is a condition of eligibility to receive federal mitigation funds available through the Federal Emergency Management Agency; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pass this resolution as an emergency measure in order to avoid a lapse in the City's eligibility for FEMA federal mitigation funds and grants in the event of a natural hazard within the City, all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **now, therefore;**

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

SECTION 1: That Columbus City Council does hereby adopt the Franklin County 2023/2024 Natural Hazard Mitigation Plan.

SECTION 2: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1112-2024

Drafting Date: 4/10/2024

Version: 2

Current Status: Passed

Matter: Ordinance

Type:

Rezoning Application: Z23-037

APPLICANT: C+O Shopping, LLC, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 14, 2024.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.09± acre site consists of part of a

parcel developed with a car-wash facility in the CPD, Commercial Planned Development District. The proposed L-C-4, Limited Commercial District will allow limited commercial uses, including automobile window tinting. The limitation text includes appropriate use restrictions and supplemental development standards addressing site access and screening. Additionally, the site will be developed in accordance with the submitted site plan. The *Northland I Area Plan* (2014) recommends “Community Commercial” land uses, consistent with those uses allowed with this requested L-C-4 district. A concurrent Council variance (Ordinance #1113-2024; CV23-063) has been filed to allow the interior storage of motor vehicles.

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 **and to declare an emergency** (Rezoning #Z23-037).

WHEREAS, application #Z23-037 is on file with the Department of Building and Zoning Services requesting rezoning of 1.09± acres from CPD, Commercial Planned Development District, to the L-C-4, Limited Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because it is consistent with *Northland I Area Plan*'s land use recommendation for “Community Commercial” at this location, and the site will be developed in accordance with the submitted site plan; 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 need for the applicant was in the process of constructing new buildings when there was a zoning issue. The emergency request will permit the applicant to resume construction as soon as possible 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:

2050 E. DUBLIN-GRANVILLE RD. (43229), being 1.09± acres located on the north side of East Dublin-Granville Road, and being more particularly described as follows:

SITUATED in the State of Ohio, County of Franklin, City of Columbus, and being part of Lot 49 of Sharon Acres, Plat Book 20, pg. I, and being a part of a 2.632 acre tract conveyed to The Slane Co., Ltd. in Instrument Number 199711280154303, Franklin County Recorder's Office, and being more particularly described as follows:

All records referred to are those of record in the Franklin County Recorder's Office;

BEGINNING at a found 1" iron pin at the southwest corner of the said Lot 49, being the northwest corner of Lot One (I) of the said Sharon Acres, and being a point in the east line of a 3.648 acre tract conveyed to

Montemarte Associates, L.P. in Official Record 19183 D03;

THENCE North 5 degrees 34 minutes 00 seconds East, a distance of 288.00 feet, along the East line of the said 3.648 acre tract and the west line of the said Lot 49, to a point, referenced by a found 5/8" iron pin (0.27' N, 0.07' E), being the northwest corner of the said Lot 49 and the southwest corner of Lot 48 of the said Sharon Acres;

THENCE South 84 degrees 30 minutes 00 seconds East, a distance of 165.00 feet, along the north line of the said Lot 49 and the south line of the said Lot 48, to a set iron pin;

THENCE South 5 degrees 34 minutes 00 seconds West, a distance of 288.00 feet, crossing the said Lot 49, to a set iron pin in the south line of the said Lot 49 and in the north line of Lot Three (3) of the said Sharon Acres;

THENCE North 84 degrees 30 minutes 00 seconds West, a distance of 165.00 feet, along the south line or the said Lot 49 and the north lines of the said Lot Three (3), of Lot Two (2) of the said Sharon Acres, and of the said Lot One (1), to the PLACE OF BEGINNING containing 47520 square feet or 1.091 acres, according to a field survey by J & J Surveying Services, Inc. dba Paul K. Moore and Associates on January 30th, 1998;

The Basis of Bearings is the south line of Lot Forty-nine as being North 84 degrees 30 minutes 00 seconds West, as shown on the plat of Sharon Acres, Plat Book 20, pg. I;

Parcel Numbers: part of 010-241738

Property Address: 2050 E. Dublin-Granville Rd., Columbus, OH 43229.

To Rezone From: CPD, Commercial Planned Development District.

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial 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 L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," dated February 7, 2024, signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4

CURRENT DISTRICT: CPD

PARCEL ID: Part of 010-241738

PROPERTY ADDRESS: 2050 East Dublin-Granville Road

OWNER: C+O Shopping LLC

APPLICANT: C+O Shopping LLC

DATE OF TEXT: 2/7/24

APPLICATION: Z23-037

1. INTRODUCTION: Applicant C+O Shopping LLC seeks to rezone the subject site located at 2050 East Dublin-Granville Road from CPD to L-C-4. The subject site is located west of Maple Canyon Road and north of East Dublin-Granville Road.

The subject site is not subject to a planning overlay. The subject site is within the boundary of the Northland Community Council area. The subject site is subject to the Northland Area Plan which recommends Community Mixed Use. This is a classification which recommends retail, office, hotel, or institutional uses with residential units located either above and/or next to the uses, which serve multiple neighborhoods (i.e. neighborhood shopping centers).

Applicant proposes development of the site as an expansion to its existing automobile window tinting service and to create storage units.

2. PERMITTED USES: Those uses permitted by Chapter 3356, C-4 Regional Scale Commercial Development Permitted Uses, of the Columbus City Code, excluding the following:

- Animal Shelter
- Bars, Cabarets and Nightclubs
- Billboards
- Blood and Organ Banks
- Check Cashing and Loans
- Community Food Pantry
- Drive-In Motion Picture Theaters
- Extended Stay Hotels
- Farm Equipment and Supply Stores
- Garden, Landscaping and Nursery Centers and Sales
- Halfway House
- Hospitals
- Lawn and Garden Equipment and Supplies Stores
- Mission / Temporary Shelters
- Monopole Telecommunication Antennas
- Motorcycle, Boat and Other Motor Vehicle Dealers
- Outdoor Power Equipment Sales
- Pawn Brokers
- Performing Arts, Spectator Sports, and Related Industries
- Truck, Utility Trailer and RV Sales, rental and leasing
- Used Automobile Sales
- Used Merchandise Stores
- Veterinarians (Unlimited practice)

3. DEVELOPMENT STANDARDS: The applicable development standards are those contained in Chapter 3356, C-4 Regional Scale Commercial Development.

A. Density, Height, Lot and/or Setback Requirements

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

The site has access to both the service road along East Dublin-Granville Road and from Maple Canyon Avenue.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

The existing screening is shown on the submitted site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and 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-4, Commercial zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments

1. The site shall be developed in general conformance with the submitted site plan. The plan may be 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.

2. See CV23-063 regarding vehicle storage.

~~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.

Legislation Number: 1113-2024

Drafting Date: 4/10/2024

Current Status: Passed

Version: 2

Matter Ordinance
Type:

Council Variance Application: CV23-063

APPLICANT: C+O Shopping, LLC, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Interior automobile storage

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1112-2024; Z23-037) to the L-C-4, Limited Commercial District to allow limited commercial uses include an automobile window tinting business. The requested Council variance will allow the applicant to store automobiles within Buildings A, B, and C, as shown on the site plan included with Ordinance #1112-2024 (Z23-037). Staff supports the use as the storage will takes place within buildings on site that act as screening from adjacent properties.

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 **and to declare an emergency.**(Council variance #CV23-063).

WHEREAS, by application #CV23-063, the owner of property at **2050 E. DUBLIN-GRANVILLE RD. (43229)**, is requesting a Council variance to allow indoor automobile storage in the L-C-4, Limited Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, prohibits storage uses, while the applicant proposes to allow indoor storage of automobiles within Buildings A, B, and C, as shown on the submitted site plan included with Ordinance #1112-2024 (Z23-037); and

WHEREAS, the City Departments recommend approval because the requested variance will allow indoor automobile storage; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed uses; 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 **2050 E. DUBLIN-GRANVILLE RD. (43229)**, in using said property as desired; now, ~~therefore;~~ and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need for the applicant was in the process of constructing new buildings when there was a zoning issue. The emergency request will permit the applicant to resume construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4 Permitted uses, of the Columbus City Codes, is hereby granted for the property located at **2050 E. DUBLIN-GRANVILLE RD. (43229)**, insofar as said section prohibits interior automobile storage in the C-4 district; said property being more particularly described as follows:

2050 E. DUBLIN-GRANVILLE RD. (43229), being 1.09± acres located on the north side of East Dublin-Granville Road, and being more particularly described as follows:

SITUATED in the State of Ohio, County of Franklin, City of Columbus, and being part of Lot 49 of Sharon Acres, Plat Book 20, pg. I, and being a part of a 2.632 acre tract conveyed to The Slane Co., Ltd. in Instrument Number 199711280154303, Franklin County Recorder's Office, and being more particularly described as follows:

All records referred to are those of record in the Franklin County Recorder's Office;

BEGINNING at a found 1" iron pin at the southwest corner of the said Lot 49, being the northwest corner of Lot One (I) of the said Sharon Acres, and being a point in the east line of a 3.648 acre tract conveyed to Montemarte Associates, L.P. in Official Record 19183 D03;

THENCE North 5 degrees 34 minutes 00 seconds East, a distance of 288.00 feet, along the East line of the said 3.648 acre tract and the west line of the said Lot 49, to a point, referenced by a found 5/8" iron pin (0.27' N, 0.07' E), being the northwest corner of the said Lot 49 and the southwest corner of Lot 48 of the said Sharon Acres;

THENCE South 84 degrees 30 minutes 00 seconds East, a distance of 165.00 feet, along the north line of the said Lot 49 and the south line of the said Lot 48, to a set iron pin;

THENCE South 5 degrees 34 minutes 00 seconds West, a distance of 288.00 feet, crossing the said Lot 49, to a set iron pin in the south line of the said Lot 49 and in the north line of Lot Three (3) of the said Sharon Acres;

THENCE North 84 degrees 30 minutes 00 seconds West, a distance of 165.00 feet, along the south line of the said Lot 49 and the north lines of the said Lot Three (3), of Lot Two (2) of the said Sharon Acres, and of the said Lot One (I), to the PLACE OF BEGINNING containing 47520 square feet or 1.091 acres, according to a field survey by J & J Surveying Services, Inc. dba Paul K. Moore and Associates on January 30th, 1998;

The Basis of Bearings is the south line of Lot Forty-nine as being North 84 degrees 30 minutes 00 seconds West, as shown on the plat of Sharon Acres, Plat Book 20, pg. I;

Parcel Numbers: part of 010-241738

Property Address: 2050 E. Dublin-Granville Rd., Columbus, OH 43229.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for indoor automobile storage, or those uses permitted in the L-C-4, Limited Apartment Residential District, specified by Ordinance #1112-2024 (Z23-037).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

~~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.

Legislation Number: 1115-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with WSP USA, Inc. to add additional funds for design of the Roadway - Downtown Multimodal Transportation project.

Ordinance 3091-2022 authorized the Director of Public Service to enter into a professional services contract with WSP USA, Inc. for the Roadway - Downtown Multimodal Transportation project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to identify feasible alternatives for enhanced mobility throughout Downtown Columbus. Concepts for potential reconfiguration of streets have emerged through multiple ongoing planning efforts and include dedicated transit lanes, protected bicycle facilities, regional trail connections, and one-way/two-way street conversions. This project will examine the feasibility of potential street reconfiguration alternatives, including traffic operations analysis, right-of-way impacts, parking/curbside management, multi-modal connections, safety needs, assessment of design trade-offs and recommendation of preferred alternatives. This ordinance authorizes the Interim Director of Public Service to modify the contract in the amount of \$250,000.00.

1.1 Amount of additional funds to be expended: \$250,000.00

The original contract amount: \$500,000.00 (PO361263, Ord. 3091-2022)

The total of Modification No. 1: \$250,000.00 (This Ordinance)

The contract amount including all modifications: \$750,000.00

1.2 Reasons additional goods/services could not be foreseen:

Due to the complexity of this design and the many stakeholders and agencies involved, the preliminary design has expanded its original scope and funds are needed to continue the traffic analysis and planning for the entire downtown network. Additional analyses are needed, along with continuing coordination among project teams for

the LinkUS Bus Rapid Transit corridors.

1.3 Reason other procurement processes are not used:

The downtown preliminary design will impact the design deadlines of the other Bus Rapid Transit (BRT) routes and how they converge downtown. E Main Street and W Broad Street have design goals this year in order to meet funding deadlines for the Federal Transit Authority. The preliminary design needs to move forward as quickly as possible, and with the knowledge that the consultant team already has after leading the preliminary design for the past year.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for WSP USA, Inc. is CC000455 and expires 05/11/2024.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is required to establish sufficient budget authority for the project. Funds are appropriated.

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.

5. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner to move the preliminary design forward and meet key milestones that impact the other BRT contracts, and to preserve the safety of the traveling public.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a contract modification with WSP USA, Inc. for the Roadway - Downtown Columbus Multimodal Transportation project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

WHEREAS, contract no. PO361263 with WSP USA, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 3091-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$250,000.00 and provide

additional funds for the Roadway - Downtown Columbus Multimodal Transportation project; and

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

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

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

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

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Interim Director to enter into a contract modification with WSP USA, Inc. to prevent delays in the project schedule and to preserve the safety of the traveling public, 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 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended to establish sufficient authority for this project:

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

7704 / P530086-100000 / Misc. Intersection Improvements (Voted Carryover) / \$355,988.00 / (\$250,000.00) / \$105,988.00

7704 / P531025-100005 / Roadway - Downtown Multimodal Transportation Study (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the transfer of \$250,000.00, 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 P530086-100000 (Misc. Intersection Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531025-100005 (Roadway - Downtown Multimodal Transportation Study), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3 That the Interim Director of Public Service be, and hereby is, authorized to enter into a contract modification with WSP USA, Inc. located at Two Miranova Place, Suite 450, Columbus, OH 43215, for the Roadway - Downtown Columbus Multimodal Transportation project in an amount up to \$250,000.00.

SECTION 4. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531025-100005 (Roadway - Downtown Multimodal Transportation Study), in Object Class 06 (Capital Outlay)

per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1117-2024

Drafting Date: 4/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify an existing professional services contract with Environmental Design Group, LLC to add additional funds for design of the Roadway - Utility Coordination and Utility Services 2020 project.

Ordinance 2863-2020 authorized the Director of Public Service to enter into a professional services contract with Environmental Design Group, LLC for the Roadway - Utility Coordination and Utility Services 2020 project in an amount of up to \$350,000.00. The intent of this project is to provide the City of Columbus, Department of Public Service, continuing, contractual access to additional staff and resources that are necessary to provide expertise for utility coordination with various private overhead and underground utilities including expertise reviewing permits related to signal infrastructure.

Ordinance 2394-2022 authorized the Director of Public Service to modify the contract in the amount of \$175,000.00 to continue services, Ordinance 1280-2023 authorized the Director of Public Service to modify the contract in the amount of \$175,000.00 and Ordinance 3526-2023 authorized the Director of Public Service to modify the contract in the amount of \$100,000.00 to do the same. This ordinance is a continuation of utility coordination and permit services for the City of Columbus projects and authorizes the Interim Director of Public Service to modify the contract to add funding in the amount of \$100,000.00.

1.1 Amount of additional funds to be expended: \$100,000.00

The original contract amount: (PO256303, Ord. 2863-2020)	\$350,000.00
The total of Modification No. 1: (PO347315, Ord. 2394-2022)	\$175,000.00
The total of Modification No. 2:	\$175,000.00

(PO389589, Ord. 1280-2023)	
The total of Modification No. 3:	\$100,000.00
(PO426321, Ord. 3526-2023)	
<u>The total of Modification No. 4:</u>	<u>\$100,000.00</u>
<u>(This Ordinance)</u>	
The contract amount including all modifications:	\$900,000.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that is necessary for the continuation of utility coordination and permit services for the City of Columbus. Utility coordination and permit services are a vital part of roadway construction, currently we do not have the staff to keep up with the amount of permits received.

1.3 Reason other procurement processes are not used:

The consultant has received training and would be able to continue without additional training so that project reviews are delivered on time. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Environmental Design Group, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for Environmental Design Group, LLC is CC003292 and expires 7/31/2025.

3. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund.

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

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

5. EMERGENCY DESIGNATION

Emergency action is requested to continue to process invoices within the 30 day payment requirement as contracted for with Environmental Design Group, LLC.

To authorize the Interim Director of Public Service to enter into a contract modification with Environmental Design Group, LLC in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$100,000.00 from the Street Construction Maintenance and Repair Fund to pay for this modification; and to declare an emergency. (\$100,000.00)

WHEREAS, contract no. PO256303 with Environmental Design Group, LLC, in the amount of \$350,000.00,

was authorized by ordinance no. 2863-2020; and

WHEREAS, modification no., 1 PO347315, with Environmental Design Group, LLC, in the amount of \$175,000.00, was authorized by ordinance no. 2394-2022; and

WHEREAS, modification no. 2, PO389589, with Environmental Design Group, LLC, in the amount of \$175,000.00, was authorized by ordinance no. 1280-2023; and

WHEREAS, modification no. 3, PO426321, with Environmental Design Group, LLC, in the amount of \$100,000.00, was authorized by ordinance no. 3526-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$100,000.00 and provide additional funds for the Roadway - Utility Coordination and Utility Services 2020 project; and

WHEREAS, funding in the amount of \$100,000.00 is budgeted in the Street Construction Maintenance and Repair Fund for this modification; and

WHEREAS, it is necessary to expend funds relative to the project; and

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

WHEREAS, 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 a contract modification with Environmental Design Group, LLC to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be, and hereby is, authorized to enter into a contract modification with Environmental Design Group, LLC, 7965 North High Street, Suite 050, Columbus, Ohio 43235, for the Roadway - Utility Coordination and Utility Services 2020 project in the amount of \$100,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5912 (Design and Construction) in Object Class 03 (Purchased Services) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1129-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the winter cooperative purchasing contract; to enter into a contract with ODOT's selected vendors (to be determined at a later date) for the purchase of rock salt per the guidelines of the cooperative purchasing contracts; and to authorize the Director of the Department of Finance and Management to establish purchase orders with ODOT's selected vendors for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2024-2025.

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system. In removing snow and ice, the departments use rock salt extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2024-2025 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contracts which allows participating government agencies to purchase rock salt from selected vendors. ODOT will determine the vendors for these contracts. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

In an effort to clarify the rules for participation in the joint purchasing agreement, the Ohio Department of Transportation now requires additional language be approved. That language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort.

2. FISCAL IMPACT

\$484,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$68,200.00 total is budgeted and available in the Department of Public Utilities Sewerage System, Water Systems, and Electricity Systems Operating Funds.

3. EMERGENCY DESIGNATION

These departments request emergency designation due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$484,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$3,520.00 from the

Sewerage Systems Operating Fund, up to \$59,840.00 from the Water Systems Operating Fund; and up to \$4,840.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$552,200.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, winter and summer Cooperative Purchasing Contracts will be established by the Ohio Department of Transportation (ODOT) for use by the state's public entities for the option to purchase rock salt for the 2024-2025 winter season; and

WHEREAS, in an effort to clarify the rules for participation in the joint purchasing agreement the Ohio Department of Transportation is now requiring additional language be approved; and

WHEREAS, that language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort; and

WHEREAS, the City of Columbus, Franklin County (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract; and

WHEREAS, the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and

WHEREAS, the Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

WHEREAS, Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees that each party hereto shall be responsible for liability associated with that party's own errors, actions, and failures to act.

WHEREAS, the Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

WHEREAS, the Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and

WHEREAS, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and

WHEREAS, the Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, May 3rd, by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendors, once said vendors are determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service and 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 Contract Purchase Agreements for Rock Salt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the unusually short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is authorized, in the name of the City of Columbus, to participate in the Ohio Department of Transportation cooperative purchasing contracts for the purchase of road salt, machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes for the purchase of rock salt from the ODOT cooperative agreement.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the expenditure of \$552,200.00 or so much thereof as may be needed, be and hereby is

authorized to be expended per the accounting codes in the attachment to the ordinance.

SECTION 5. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for the purchase of Rock Salt from established, pending and future universal term and state contracts.

SECTION 6. That the City of Columbus, Franklin County (hereinafter referred to as the “Political Subdivision”) hereby submits this written agreement to participate in the Ohio Department of Transportation’s (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon of award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT’s signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees that each party hereto shall be responsible for liability associated with that party’s own errors, actions, and failures to act.
- d. The Political Subdivision’s electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract’s effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, May 3rd, by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision’s participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision’s participation agreement and/or a Political Subdivision’s request to rescind its participation agreement.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1133-2024

Drafting Date: 4/12/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV24-018

APPLICANT: Juliet Bullock, Juliet Bullock Architects; 4886 Olentangy Boulevard; Columbus, OH 43214.

PROPOSED USE: Multi-unit residential development.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a four-unit dwelling and two detached garages in the M, Manufacturing District, and is subject to Ordinance #0853-2006 (CV06-010), which proposed an additional three-unit dwelling on the property. The requested variance replaces the intended three-unit dwelling with a four-unit dwelling, for a total of eight units on the subject site. A Council Variance is necessary to allow multi-unit residential development in the M, Manufacturing District. Variances for front setbacks, drive aisle width, driveway width, maneuvering area, and minimum number of parking spaces are included in this request. The site is within the planning area of the *Brewery District Plan* (1992), which encourages mixed use development and residential character, and promotes opportunities for shared parking. Staff finds the requested variances to be supportable as they will allow multi-unit residential development that is consistent with similar residential infill in urban neighborhoods, and 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.

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).

WHEREAS, by application #CV24-018, the owner of property at **1070 S. FRONT ST. (43206)**, is requesting a Council variance to allow a multi-unit residential development with reduced development standards in the M,

Manufacturing District; and

WHEREAS, Section 3363.01, Manufacturing districts, prohibits multi-unit residential development, while the applicant proposes an additional four-unit dwelling on a site that is developed with a four-unit dwelling; and

WHEREAS, Section 33212.09, Aisle, requires a minimum drive aisle width of 20 feet, while the applicant proposes a reduced drive aisle width of 10 feet, as shown on the site plan; and

WHEREAS, Section 3333.13(B), Driveway, requires a minimum driveway width of 20 feet for two-way traffic flow, while the applicant proposes a reduced driveway width of 10 feet, as shown on the site plan; and

WHEREAS, Section 3312.25, Maneuvering, requires a maneuvering area of 20 feet, while the applicant proposes reduced maneuvering area of 10 feet on the subject site, with 10 feet on the adjacent parcel to the east, as shown on the site plan; and

WHEREAS, Section 3312.49, Required parking, requires 1.5 parking spaces per dwelling unit for a total of 12 required parking spaces for eight units, while the applicant proposes a total of nine parking spaces; and

WHEREAS, Section 3372.604, Setback requirements, requires a minimum building setback of zero feet and a maximum setback of 10 feet, while the applicant proposes increased building setbacks of between 10.21-10.5 feet for the existing four-unit dwelling, and between 11.45-11.9 feet for the proposed four-unit dwelling, as shown on the site plan; and

WHEREAS, the Historic Resources Commission recommends approval, and

WHEREAS, the City Departments recommend approval because the variances will allow multi-unit residential development that is consistent with residential infill development in urban neighborhoods, and notes that this site is within the initial focus area of the Zone In initiative, which proposes ground floor residential uses; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1070 S. FRONT ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance 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)**, insofar

as said sections prohibit multi-unit residential development in the M, Manufacturing district; with reduced drive aisle width from 20 feet to 10 feet; reduced driveway width from 20 feet to 10 feet; reduced maneuvering area from 20 feet to 10 feet; a reduction in the required number of parking spaces from 12 to nine spaces; and an increase in maximum building setbacks from 10 feet to between 10.21-10.5 feet for the existing four-unit dwelling, and to between 11.45-11.9 feet for the proposed four-unit dwelling, said property being more particularly described as follows:

1070 S. FRONT ST. (43206), being 0.35± acres located on the southeast corner of South Front Street and West Redbud Alley, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 29, Township 5, Range 22, Refugee Lands, being part of Lot 3 of John and Philip Knopf's Subdivision as recorded in plat book 2, page 34, being part of Grange Mutual Casualty Company, an Ohio not - for - profit Corporation's 0.5 86-acre tract described in Instrument Number 199801070004598, and said 0.345-acre tract being more particularly described as follows:

Beginning at a 5/8" iron pin found with cap marked "CLAPSADDLE RS #6 140" at the northwest corner of said Lot 3, in the east line of Front Street (50 feet wide), and in the south line of Red Bud Alley (30 feet wide), said iron pin also marking the northwest corner of said 0.586 acre tract and the place of beginning; Thence South 84°52'40" East (assumed bearing) 124.91 feet, following the north line of said Lot 3, the south line of Red Bud Alley, and the north line of said 0.586 acre tract, to a 5/8" iron pin found with cap marked "CLAPSADDLE RS #6 140" at the northwest corner of Brian L. House's 0.242 acre tract described in Instrument Number 199912140306565;

Thence South 05°13'09" West 120.26 feet, departing from the south line of Red Bud Alley, crossing said Lot 3, following an east line of said 0.586-acre tract and the west line of said 0.242-acre tract, passing at 60.26 feet a 5/8" iron pin found with cap marked "CLAPSADDLE RS #6 140" at the southwest corner of said 0.242-acre tract, thereafter crossing said 0.5 86 acre tract, to a 1/4" iron pipe found at the northeast corner of a 10 feet wide alley vacated by City of Columbus Ordinance No. 1057-00; Thence North 84°51'35" West 124.70 feet, following the south line of said Lot 3, the south line of said 0.586 acre tract, and the north line of said vacated alley, to a point in the east line of Front Street, said point bearing South 89°] 5'34" East 0,85 feet from a 3/4" iron pipe found with cap marked "EMHT"; Thence North 05°07'09" East 120.22 feet, following the west line of said Lot 3, the east line of Front Street, and the west line of said 0.586 acre tract, to the place of beginning, containing 0.345 acre, more or less, and being subject to all valid easements and restrictions of record.

Parcel No.: 010-279245

Property Address: 1070 South Front Street, 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 a multi-unit residential development containing up to eight units in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**PROPOSED SITE PLAN**," dated March 22, 2024, and signed by Juliet Bullock, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight 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 use.

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

SECTION 6. That Ordinance #0853-2006 (CV06-010), passed on June 19, 2006, and Ordinance #1656-2005 (CV05-044), passed October 24, 2005 be and are hereby repealed.

Legislation Number: 1139-2024

Drafting Date: 4/12/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance approves the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge, #9, covering the period of December 9, 2023 through December 8, 2026.

All Articles of this Agreement and attachments thereto have been approved by representatives of the City and the Lodge. A signed Agreement will be on file in the Department of Human Resources.

Emergency action is recommended in order to allow for expedient implementation of the negotiated clauses and because certain provisions of the Agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, attached hereto.

To approve the proposed Collective Bargaining Agreement in its entirety as executed by representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2023 through December 8, 2026, to provide for wages, hours, and other terms and conditions of employment for members in the bargaining units; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into a tentative agreement during the course of negotiations; and

WHEREAS, the membership of the Fraternal Order of Police, Capital City Lodge #9 ratified the agreement on April 4, 2024; and

WHEREAS, the City Council is asked to approve the entire Collective Bargaining Agreement, and attachments thereto; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Safety and Human Resources such that it is immediately necessary, in order to effectuate the timely negotiated clauses, to approve the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2023 through December 8, 2026, to provide for wages, hours and other terms and conditions of employment, 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. The Council of the City of Columbus hereby approves the proposed Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for members in the bargaining units, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

SECTION 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1184-2024

Drafting Date: 4/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The City and Columbus Downtown Development Corporation (dba Downtown Columbus, Inc.) have partnered together to put forward an application to Columbus City Council on March 19, 2024 to create a Designated Outdoor Refreshment Area or DORA in the Downtown and Franklinton areas. Creating the DORA will add to the vibrancy of our community and provide more opportunities for our Downtown and Franklinton businesses. The DORA will be active seven (7) days a week from 11am to 10pm. Downtown Columbus, Inc. has formed Center City DORA, Ltd. (the LLC) and will provide management and operations services in the DORA, in cooperation with the Franklinton Special Improvement District and Capital Crossroads Special Improvement District. At this time, no additional City resources will be needed to operate the DORA. Approval of the DORA will allow participating bars, restaurants, and other vendors to sell alcoholic beverages in designated eco-friendly containers to patrons. Patrons will then be legally allowed to depart the establishment or site where the beverage was purchased and move freely around within the DORA with that beverage. The designated eco-friendly containers or labels will be provided by the LLC to the brick and mortar establishments or other approved outdoor vendors, such as for special events. All vendors must still maintain required liquor permits to sell alcohol in accordance with state law. All property owners and establishments have the option of opting-out of participating in the DORA. In accordance with state law, patrons may only leave establishments with alcoholic beverages in the designated eco-friendly containers. Further, no outside alcoholic drinks are permitted-meaning only alcoholic drinks that are purchased in the

designated eco-friendly container and from a properly permitted vendor in the DORA may be enjoyed outside. Signage, as further described below, will inform patrons of the rules and boundaries of the DORA.

The DORA is being launched in cooperation with the LLC. The City will contract with the LLC in a supplemental memorandum of understanding to provide operations and managements services, including marketing, the production, maintenance, and distribution of signage throughout the DORA, as well as the distribution of the designated official container and labels.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately allow for qualified license holders and businesses to prepare for the operational and maintenance needs of the new designated outdoor refreshment area.

To approve an application of the Mayor for the creation of a designated outdoor refreshment area to be known as the “Center City DORA;” to designate the boundaries of the Center City DORA; to adopt a safety plan for the Center City DORA; to authorize the Mayor or his designee(s) to enter into a memorandum of understanding or other agreements with Center City DORA, Ltd. to provide for the operation and maintenance of the designated outdoor refreshment area; and to declare an emergency.

WHEREAS, pursuant to Ohio Revised Code (“R.C.”) Section 4301.82, municipal corporations are authorized, upon application by their executive officers, to designate certain areas within their borders as designated outdoor refreshment areas (“DORAs”); and

WHEREAS, on March 19, 2024, the Mayor submitted a proper application pursuant to R.C. Section 4301.82 and Council has received the application; and

WHEREAS, notice of the application was published in a newspaper of general circulation within the City during the weeks of March 27, 2024 and April 3, 2024, which notice indicated that the application is on file with the City Clerk and is available for public inspection; and

WHEREAS, a public hearing on the application was held on April 10, 2024; and

WHEREAS, the application demonstrates that the creation of the proposed DORA strengthens the Downtown and Franklinton areas and encourages further economic growth; and

WHEREAS, creation of the Center City DORA will aid in the attraction and retention of new patrons and visitors to the establishments and will encourage economic growth within the district; and

WHEREAS, the Mayor and Council have reviewed the application and determined that the creation and designation of the Center City DORA conforms to the applicable requirements of R.C. Section 4301.82; and

WHEREAS, it is in the public interest of the City to approve the application and create the Center City DORA; and

WHEREAS, the proper operation and management of the Center City DORA is also in the interests of the City and the health, safety, and public welfare of its residents and is in accordance with the applicable provisions of federal, state, and local laws and requirements; and

WHEREAS, Center City DORA, Ltd. is an Ohio limited liability company, created to provide management and operation services within the DORA, including marketing, eco-friendly container and/or label distribution, creation and maintenance of signage, and any supplemental sanitation services needed in the DORA; and

WHEREAS, accordingly, the City desires to enter into a memorandum of understanding (“MOU”) with Center City DORA, Ltd. to provide for and obtain operational and management services for the Center City DORA, consistent with the provisions of the application and subject to any and all terms and conditions that the Mayor or his or her designee finds appropriate; and

WHEREAS, this Ordinance shall be an emergency measure necessary for the immediate preservation of the public peace, health, property, and safety, in that there is an immediate need to create the “Center City DORA”

in order for qualified license holders and businesses to prepare for the operational and maintenance needs of the new designated outdoor refreshment area; **NOW, THEREFORE,**

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

Section 1. That Council hereby approves and adopts the Mayor’s application for the creation of a DORA as more fully described in **Exhibit A** of the application, with such area generally encompassing portions of the neighborhoods known as Downtown and Franklinton upon finding that the application contains all the information required by R.C. Section 4301.82, and upon further finding that the application meets the requirements of those sections in all respects, including the requirement that the proposed DORA contain no fewer than four qualified permit holders and the requirement that the application provide evidence that the uses of land within the proposed DORA are in accordance with the City’s Columbus Downtown Design Guidelines and Columbus Zoning Code as described in **Exhibits D and E** to the application. The full DORA application, including its accompanying exhibits, is attached to this ordinance and incorporated herein by reference.

Section 2. That Council hereby designates the approximately 396-acre area depicted in the application as the Center City DORA, which is generally described as follows:

- Western boundary: Gift Street
- Eastern boundary: 4th Street (with the addition of Cherry Street between 4th Street and Zettler Street)
- Northern boundary: Broad Street on the western half and Nationwide Boulevard on the easternmost part
- Southern boundary: Main Street and extending to Mound Street in the eastern-most area

The DORA shall contain all of the street addresses and parcels listed on **Exhibit B** of the application, incorporated herein by reference, as required by ORC Section 4301.82(F)(1)(a).

Section 3. In accordance with R.C. Section 4301.82(F)(1)(b), clearly marked signs will delineate the boundaries of the Center City DORA with the number, spacing and type of signage to be as described in the application and exhibits attached thereto, incorporated herein by reference. Additionally, signage will be placed within the Center City DORA to notify patrons of the rules of operation. Examples of signage designs are depicted in **Exhibit C** of the application.

Section 4. In accordance with R.C. Section 4301.82(F)(1)(c), the Center City DORA will operate seven (7) days a week from 11:00 a.m. to 10:00 p.m. In addition, the DORA may be operated during Special Events occurring within the DORA boundaries.

Notwithstanding anything herein to the contrary, the Mayor or designee will retain the discretion to temporarily suspend the operations of the DORA or alter operational parameters at his or her sole discretion if determined necessary for public health, safety, or welfare.

Section 5. That Council finds that the City and Center City DORA, Ltd. are committed to ensuring the health and safety of patrons of the Center City DORA and cleanliness of the area. Pursuant to ORC 4301.82(F)(1)(d), the following safety plan is hereby implemented throughout the DORA boundaries.

Fire/EMS Responsibilities

The Columbus Division of Fire will be responsible for providing Fire, Rescue, and EMS within the DORA. Columbus Fire Station 1 & 9 is located at the northeast corner of the DORA boundary at 300 N 4th Street.

Additionally, Station 2 is located at 150 E. Fulton Street, just outside the southeast border of the DORA boundary. For planned events that may draw larger than normal attendance in and around the DORA, the Fire Chief may station personnel and/or equipment in a location within or near the DORA to allow for an immediate response.

Law Enforcement Responsibilities

The Columbus Division of Police will be responsible for providing law enforcement services within the DORA. Precinct 16 on Patrol Zone 5 encompasses Downtown Columbus and Franklinton, and the precinct substation located at 333 W. Town Street is within the proposed DORA boundary. The current staffing profile of the officers and supervisors assigned to the precinct on any given shift is adequate for effective patrolling of the DORA. Patrol officers are also augmented with additional patrol 5 units that work varying shifts. There are two (2) bicycle officers from 7:00 a.m. - 3:00 p.m. and four (4) from 3:00 - 11:00 p.m. when the 16th precinct is fully staffed. Also housed in the Precinct 16 substation is the Zone 5 Community Response Team, which is a group of officers responsible for problem-oriented policing projects in the zone, as well as patrolling other public events. This team of officers and a sergeant are bike-certified.

Additional Safety and Security Coverage

The proposed Center City DORA has additional safety and security coverage throughout most of the area and operating hours. This coverage is provided by the Capital Crossroads Special Improvement District, Franklinton Special Improvement District, Columbus Downtown Development Corporation, and Capitol South Community Urban Redevelopment Corporation via safety ambassadors (on foot and bike), private security, and special duty officers (Columbus Police officers, requested and paid for by the Capital Crossroads SID, CDDC, and Capitol South). In accordance with ORC § 4301.82(F)(1)(d), a map of the coverage areas, staffing profile and schedules can be found in **Exhibit F** of the DORA application.

Section 6. That Council adopts the sanitation plan set forth in the application and incorporated herein by reference as required by ORC Section 4301.82(F)(1)(e) & (f), to maintain the appearance and public health of the area.

The City believes the current Department of Public Service (DPS), Department of Recreation and Parks (R&P), and applicable Special Improvement Districts (SIDs) staffing levels and services are sufficient to adequately maintain the appearance and public health when the Center City DORA is created. Further, the City will continually assess the public safety and sanitation needs on an ongoing basis, and the City will work with the LLC and/or the Special Event organizers to require those organizers to provide additional sanitation or security as deemed necessary in the City's reasonable discretion.

Section 7. That the Mayor or the Mayor's Designee may establish additional rules and regulations for operation of the Center City DORA and will update such rules and regulations from time to time as deemed necessary for public health, safety, or operational purposes; provided however, such rules will always require, pursuant to R.C. Section 4301.82(F)(1)(g), that all alcoholic drinks served to be consumed outside of establishments within the DORA shall be served in a designated eco-friendly container.

Section 8. That the Mayor or his or her designee is hereby authorized to take all necessary and proper actions to ensure the Center City DORA is operated and maintained in a clean and safe manner and with regard for the health, safety, and welfare of businesses, residents, visitors and other persons who are impacted by the operation and maintenance of the DORA, which authorization specifically includes but is not limited to:

- a. taking all necessary and proper actions to install the signage authorized by Section 3 of this Ordinance; and
- b. taking all necessary and proper actions to enforce the hours of operation established by Section 4 of this Ordinance; and
- c. taking all necessary and proper actions to provide for public safety within the DORA as provided in Section 5 of this Ordinance, and
- d. taking all necessary and proper actions to implement the sanitation plan established by Section 6 of this Ordinance; and
- e. establishing additional rules and regulations for the operation of the DORA as deemed necessary for public health, safety, or operational purposes.

Section 9. That the Mayor or his designee(s) are hereby authorized to enter into a memorandum of understanding (“MOU”) or other agreements with Center City DORA, Ltd. to provide for the operation and maintenance of the Center City DORA consistent with provisions of the application and this ordinance.

Section 10. That, pursuant to R.C. Section 4301.82(I)(1), within five years following the effective date of this Ordinance, Council shall review the operations of the Center City DORA to determine whether to permit its ongoing operation, under either the same or modified requirements, or whether to dissolve it in accordance with R.C. Section 4301.82(I)(1).

Section 11. That the City Clerk is hereby instructed forthwith to provide notice of the creation of the Center City DORA, as required by R.C. Section 4301.82(C), to the Ohio Division of Liquor Control and the Investigative Unit of the Ohio Department of Public Safety.

Section 12. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/7/2024 9:00:00 AM

[RFQ027656 - Refuse - one used 20' shipping container for AC](#)

One used 20' shipping container - please see bid specs

[RFQ027657 - Refuse - Two used 20' shipping containers for GVR](#)

Two used 20' shipping containers - please see bid specs for details

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/7/2024 1:00:00 PM

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>

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 12:00:00 PM

RFQ027664 - 2024 Professional Headshot Photography Services- CPH

Columbus Public Health (CPH) is seeking proposals from professional photographers to provide onsite professional headshot services. CPH is in search of a photography vendor for approximately 300 headshots for our staff to be shot onsite over the course of three days with a later "makeup day" for staff members who were out of the office at 240 Parsons Avenue, Columbus, OH 43215. See attachment for full specifications.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027667 - CPH- Onsite Yoga Classes

Columbus Public Health is in search of a vendor that can provide onsite yoga classes to staff two days per week and possibly in-person guided meditation one day per week at 240 Parsons Avenue, Columbus, OH 43215. Yoga classes will be twice per week preferably on Mondays from 12:00 PM to 1:00 PM and Thursdays from 11:00 AM to 12:00 PM. If available, the guided meditation class could be offered on the same days (before or after yoga classes) or on Wednesdays or Fridays. See attachment for full specifications.

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/9/2024 9:00:00 AM

RFQ027674 - Refuse - Tarps for roll off containers

Ten (10) tarpaulin covers for roll-off dumpster containers. Please see bid specs for details

BID OPENING DATE - 5/9/2024 11:00:00 AM

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/10/2024 11:00:00 AM

RFQ027565 - Ready Mix Concretes 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 concretes, flowable controlled density fill (FCDF), calcium coated sand and winterizing additives. These materials will be used by various City agencies for numerous construction and repair projects throughout the City of Columbus. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver various concretes. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 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.

BID NOTICES -PAGE# 6

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.

RFQ027556 - Police - Helicopter Maintenance

Scope: The Division of Police, Department of Public Safety, City of Columbus, Ohio is seeking proposals for a Helicopter Maintenance and Service Agreement for the City owned police helicopters. The Agreement will be used to repair and maintain the fleet of Columbus Police helicopters. The bidder's proposal shall meet the criteria and standards related to aviation maintenance, as set forth in the Public Safety Aviation Accreditation Commission (PSAAC) process. A copy of the PSAAC Maintenance Standards will be provided to all those in the bid process. Classification: Bids shall cover furnishing the City of Columbus Ohio, a helicopter maintenance and service agreement to apply to helicopters owned and/or leased by the City and any newly purchased helicopters as replacements for any helicopters during the effective dates of this agreement. The City of Columbus presently operates MD 530FF helicopters. Please see attached documentation for complete specifications

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2024 1:00:00 PM

RFQ027611 - Fiber Optic Locating Services

1.1 Scope: The City of Columbus, Department of Technology is receiving proposals until May 15, 2024 at 1:00 PM local time, for professional services for the Fiber Optic Locating Services RFP. Proposals are being received electronically at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Technology, fiber optic cable location services for the City of Columbus fiber optic network. DoT is responsible for approximately 900 miles of underground fiber optic cabling in various strand count quantities throughout the City of Columbus. The request is for locating services that encompass the current layout and any new installations. All questions concerning the RFP are to be sent to DOTprocurement@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. 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>. 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.

BID OPENING DATE - 5/15/2024 2:00:00 PM

RFQ027609 - Tuttle & Marion Franklin Pool Water Play Equip Supplier RFP

The Columbus Recreation and Parks Department (CRPD) is requesting proposals from qualified Aquatics Play features equipment providers. Counsilman-Hunsaker is currently providing aquatics consulting services for replacement of the Tuttle and Marion Franklin outdoor swimming pools for CRPD, located in Columbus, Ohio. CRPD has determined it to be in their best interest to issue this Request for Proposal (RFP) to solicit Water Play features design proposals from select Vendors. Project Schedule: Deadline to Submit Questions May 7, 2024 Addendum Posted May 10, 2024 RFP Due May 14, 2024 Consultant Selection May 28, 2014 . 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 Mary Murray, PE at mlmurray@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. The deadline for questions is stipulated in Section 3 above.

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.

RFQ027551 - DOSD JP MATERIAL HANDLER

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Telehandler with attachments. The telehandler will be used by wastewater treatment plant personnel for various tasks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Telehandler with attachments. 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: The equipment 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 equipment and warranty service 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027601 - Hay UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hay to be used for the Mounted Police horses. The proposed contract will be in effect through July 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Round and Standard bales of hay. The Mounted Police Unit can store up to 300 bales of hay at a time. The Police will have no less than 100 bales of hay on hand at any given time. Bidders are required to show experience in providing this type of product as detailed in these specifications. A prescheduled delivery with overlap is desired so there is a constant supply of fresh hay. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ027606 - Miscellaneous Industrial Hardware 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 hardware and consumable industrial supplies to maintain City facilities, equipment, and property. The proposed contract will be in effect through June 30, 2026. The City intends to award more than one contract. 1.2 Classification: The successful offeror will provide and deliver various industrial products. Offerors are asked to quote discounts off price list or catalog pricing. Offerors are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Offeror Experience: The offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years. 1.2.2 Offeror References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, May 2, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 9, 2024 at 1:00 PM. 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 <https://columbusvendorservices.powerappsportals.com/> and view RFQ027606.

BID OPENING DATE - 5/17/2024 1:00:00 PM

RFQ027521 - General Engineering Consultant Services #6 650260-100500

This project will provide General Engineering Consultant Services for 2024-2026, whose tasks shall include, but are not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects, and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. Small projects that may require engineering services under this contract including small Capital Improvement Projects (SCPs) and FEM service contracts.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/20/2024 1:00:00 PM

RFQ027610 - Public Art Maintenance

The City of Columbus is seeking to retain an experienced individual or firm to provide public art, monuments, and memorials maintenance, timely assessment and repair of damaged artworks and advise, as needed, on the care of the collection. Our aim is to maintain the City's public art in good condition, have timely repair of damaged artworks, and advise on ongoing collections care. The contractor shall provide all labor, material, and equipment necessary and must comply with all applicable codes, standards, regulations, permits, and worker safety rules administered by federal, state, and local agencies. Site visits are encouraged to view artwork prior to bid submission. The City seeks to hire one (1) Contractor, to perform this service and the contract shall run from execution of the contract through February 28, 2026, with the option to renew for two, one additional year periods. The contract amount will be based on the Invitation to Bid's received, and funding availability. Artwork subject to restoration and repair may be found on the Public Art Maintenance, Repair and Advisory Services Bid Form below.

BID OPENING DATE - 5/21/2024 2:00:00 PM

RFQ027662 - Priscilla R. Tyson Cultural Arts Center Exterior Imp

The City of Columbus (hereinafter "City") is accepting bids for Priscilla R. Tyson Cultural Arts Center Exterior Painting and Water Repellant, the work for which consists of applying water repellant to masonry surfaces and painting exterior elements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until 5/21/2024 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. A pre-bid conference will be held virtually on 5/8/2024 at 1:00pm. Attendance is NOT mandatory, but potential bidders are encouraged to attend and ask questions about the project. See below for information on joining this pre-bid conference. The City anticipates issuing a notice to proceed on or about August 2024. All work is to be substantially complete by December 31st, 2024. All work is to be complete by March 31st, 2025. The time between 12/31/2024 and 3/31/2024 will be for weather dependent punch list items. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Jamie Schlichting, JPSchlichting@columbus.gov, through May 14th, 2024. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/22/2024 10:00:00 AM

RFQ027616 - FIRE STATION 24 RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 10 A.M. local time, May 22, 2024, for construction services for the FIRE STATION 24 RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include renovation of approximately 3,200 sq ft of existing space within Fire Station 24 including the existing women's restroom, turnout gear room, small bunk rooms, workout area, replacement of the boiler 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 1585 Morse Road, Columbus, Ohio 43224, at 9 A.M. on May 8, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 15, 2024 at 5 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 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

RFQ027604 - Dublin Road Water Plant Caustic Feed Improvements Rebid

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 22, 2024, at 3:00 PM local time for construction of the Division of Water's Dublin Road Water Plant Caustic Feed Improvements, C.I.P. No. 690578□100000, Contract 2208 the work for which consists of the installation of chemical storage and feed equipment, 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 DPUConstructionBids@columbus.gov. The last day to submit questions will be May 8, 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 the Administration and Chemical Building, Second Floor Conference Room at 940 Dublin Road Water Plant, Columbus OH 43215 on April 30th, 2024, at 9:00 AM Eastern Time.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com 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 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@columbus.gov with any questions concerning companies eligible to participate in the program. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WSRLA Program specific requirements. OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

RFQ027630 - SWWTP WEST AERATION CONTROL BUILDING UNIT H53 REPLACEMENT

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 #650265- 100202 SWWTP WEST AERATION CONTROL BUILDING UNIT H53 REPLACEMENT SCP 23SO project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project consists of replacement of Unit H53 of the Southerly Waste Water Treatment Plant and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to 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. PRE-BID CONFERENCE The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 7151 South High St, Columbus OH 43137 on May 8th, 2024, at 10:00 am meeting in the Administration Building Conference Room. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/23/2024 1:00:00 PM

RFQ027625 - Intersection Improvements – Cleveland Ave at Hudson St

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 23, 2024 at 1:00 PM local time, for construction services for the Intersection Improvements – Cleveland Avenue at Hudson Street, PID 110587, Capital Improvement Project 538009-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves full depth widening and resurfacing of Cleveland Avenue from Kohr Place to Loretta Avenue and on Hudson Street from Greenwich Street to Linden Avenue. Improvements include curb, storm sewer, lighting, waterline, walk, shared use path, and traffic signal upgrades, 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 8%. The last day to submit questions is May 10, 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.

BID OPENING DATE - 5/24/2024 1:00:00 PM

RFQ027627 - Comprehensive Master Planning Consulting Services For the D

5 REQUEST FOR PROPOSAL 1. Project Information 1.1 Project Name: Comprehensive Master Planning Consulting Services For the Division of Power 1.2 Project Overview: The electric utility industry is experiencing significant shifts due to renewable energy, distributed generation, increased energy demands and other issues impacting business including aging infrastructure, physical and cybersecurity threats, and urgent repair timelines. The City of Columbus, Department of Public Utilities (DPU) Division of Power (DOP) seeks the assistance of a qualified and experienced consultant to conduct a comprehensive strategic ten-year Master Plan that will identify business priorities and develop a road map to future-proof the electric utility to meet customers' need for affordable, reliable and increasingly clean energy. 1.2 Obtain RFP: All RFP documents shall be downloaded from Bonfire at Comprehensive Master Planning Consulting Services For the Division of Power (bonfirehub.com) Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/29/2024 1:00:00 PM

RFQ027624 - 941 Mt. Vernon Parking Lot Maintenance

The City of Columbus Department of Development (hereinafter "City") is seeking proposals/bids from contractors to refurbish the parking lot located at 941 Mt. Vernon Ave. The work will include sealcoating and restriping of the parking lot surface area, rebuilding one of the damaged brick piers, tuck pointing damaged mortar and seal cracks in the other eighteen piers, power washing and sealing all piers, resetting a commemorative plaque, and repainting all of the steel fence surrounding the parking lot. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. A pre-bid meeting shall be at the Parking Lot, 941 Mt Vernon Ave, Columbus Ohio 43205, on the corner of Mt. Vernon Ave and N. 17th St., on Tuesday, May 14, 2024 at 11:00 a.m. The purpose of the pre-bid meeting is to answer any questions about the solicitation and the bidding process. Questions and Answers: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Wednesday, May 15, 2024. Phone calls will not be accepted and no contact shall be made with the City about this solicitation outside of the Vendor Services Portal. Responses and any necessary addenda will be posted as an amendment to this solicitation on the City's Vendor Services portal no later than 1:00 p.m. (local time) on Monday, May 20, 2024. Bids are due on Wednesday, May 29th at 1:00 p.m. (local time). Bidders are to quote firm and fixed prices on the bid.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/30/2024 1:00:00 PM

RFQ027651 - East Franklinton Pedestrian Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 30, 2024, at 1:00 PM local time, for construction services for the East Franklinton Pedestrian Improvements project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. These projects consist of improvements to State Street, Broad Street, and McDowell Street in the East Franklinton area. Improvements include construction of concrete and paver sidewalks, new curbs, new traffic signal, storm sewer, street trees, festival electric facilities, street lighting, and pavement improvements. A decorative lighting system will be installed under the existing railroad bridges on State Street between Lucas Street and Startling Street, 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 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027682 - CDBG Fiber Expansion 2024

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until May 30, 2024, at 1:00 PM local time, for construction services for the CDBG Fiber Expansion 2024 project. Bids are to be submitted only at www.bidexpress.com. This project involves the installation of new fiber optic cable at four (4) locations that need to have fiber pathways joined together to put the fiber in service and provide accessibility to locations that are currently not accessible. This will enable enhanced data and phone capabilities and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid walk through will be held Thursday May 9, 2024. See the IFB book for locations and schedule. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **THE AWARDED CONTRACTOR MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** All questions concerning this project are to be sent to DOTprocurement@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. 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.

BID OPENING DATE - 5/31/2024 1:00:00 PM

RFQ027480 - Out of the Struggle

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027663 - PCM Fourth Water Plant Transmission

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving Request For Proposals (RFP) until May 31, 2024, at 1:00 PM local time for the Division of Water's Professional Construction Management - Fourth Water Plant Transmission Main, C.I.P. No. 690502-100004, the work for which consists of Professional Construction Management (PCM) services for the Fourth Water Plant Transmission Main (4WPTM) program, which is anticipated to involve multiple construction contracts. The PCM team shall assist the City with the Fourth Water Plant Transmission Main program to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractors, design professional (DP), a public relations contractor, and City personnel. And other tasks as listed in the scope in this Request For Proposals. RFPs are to be submitted only to Bonfire at the following link: <https://columbus.bonfirehub.com/projects>. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 22, 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 to Bonfire at the link above. A pre-bid meeting will not be held.

1.2 Classification: All RFP documents (Request For Proposal, appendices, technical specifications, plans, and future addenda) will be available for review and download at Bonfire at the link in section 1.1 above after the RFP is published. 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 Bonfire at the link in section 1.1 above 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 4.0%. The contract will be awarded to the responsive, responsible, and best consultant firm as scored by an evaluation committee. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5 points. To be eligible for the incentive credit of 5 points, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the RFP 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 Form B13 "Bid Discount /Proposal Incentive Request" 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. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WSRLA Program specific requirements. OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/5/2024 3:00:00 PM

RFQ027681 - Moler Street Overflow Intercepting Sewer project: Moler Stre

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until June 5, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650763-100000 & 690236-100151, Moler Street Overflow Intercepting Sewer and C-2344 Moler Street Area Waterline Improvements projects. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project involves work for which consists of approximately 1,844 feet of new 12"/18"/24"/72"/96" storm sewer, 25 structures (curb inlets/catch basins/manholes), 789 feet tunnel for 96" storm pipe, 196 feet jacked liner for 18" storm pipe, 823 feet of new 2"/4"/6"/8" water main, water service lines, pavement planing/replacement, modification of existing CSO regulator 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)., and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, OH 43206, Room 0031 on May 15, 2024 at 10:00 AM Eastern Time. Attendees are require to register at front gate security shack and park in south lot. No on-line/call-in options will be available. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

BID OPENING DATE - 6/7/2024 1:00:00 PM

RFQ027671 - West Franklinton Area Sewer Reconfiguration 650860-122210

BID OPENING DATE - 6/12/2024 1:00:00 PM

RFQ027652 - Public Safety - Alternative Response Plan

The City of Columbus ("City"), Department of Public Safety is seeking well-qualified individuals, firms, agencies, or teams ("Offerors") to develop a plan for alternative response teams that are non-law enforcement responses to certain calls for service. This plan will become the basis for a strategic framework for a response to calls to 911 within the City for which law enforcement or traditional fire and emergency medical services ("EMS") are not the most appropriate resource. This new response plan will supplement the alternative response programs in existence within the City and further the City's objective to meet residents' needs with the right response by delivering the most appropriate resource. The overall project goal is to develop a plan and a strategic framework for a response to identified 911 calls within the City for which traditional law enforcement, fire, and EMS are not the most appropriate resource to address the root cause of the issue. The strategic framework will involve developing a plan for a non-law enforcement response program, a plan to scale the program in the future, and a plan for the administrative and operational structure of the program. Additionally, the City seeks an evaluation of its existing programs, research on nationwide programs, and a plan for a community advisory commission to advise the City on alternative response efforts. Please go to <https://columbus.bonfirehub.com/opportunities> to review the bid specifications and submittal.

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 Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2024 Schedule
Contact Name: Mark Lundine
Contact Telephone Number: 614-645-1693
Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204
Columbus, OH 43215
9:00am
January 18
February 15
March 21
April 18
May 16
June 20
July 18
August 15
September 19
October 17
November 21
December 19

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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 Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2024 Schedule
Contact Name: James Lewis
Contact Telephone Number: 614-645-1770
Contact Email Address: jalewis@columbus.gov

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 Public Notice

Type:

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)* 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 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: 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: PN0113-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: PN0118-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

City Council Records Commission Meeting Monday, May 13, 2024

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO. 2-24

Monday, May 13, 2024

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM 225

-AGENDA-

ROLL CALL

OLD BUSINESS

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1-the Department of Recreation and Parks-submitted eighteen (18) RC-2 forms from departments and divisions that have been reviewed as of January 8, 2024. No further modifications to the schedules are required. Copies of the full retention schedules are available upon request.

Item #2-the Department of Recreation and Parks-Legislation-submitted an RC-2 with three (3) amendments to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #3-the Department of Recreation and Parks-Grant and Donation-submitted an RC-2 with four (4) amendments to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #4-the Department of Recreation and Parks-Adult and Youth Sports-submitted an RC-2 with one (1) amendment to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #5-the Department of Recreation and Parks- Forestry-submitted an RC-2 with one (1) removal to their existing retention schedule. Copies of the full retention schedules are available upon request.

Item #6-the Department of Recreation and Parks-Maintenance-submitted an RC-2 with one (1) amendment to their existing retention schedule. Copies of the full retention schedules are available upon request.

Item #7-the Department of Finance & Management-submitted an RC-2 with two (2) additions and three (3) amendments to their existing retention schedule. Copies of the full retention schedules are available upon request.

Item #8-the Department of Finance & Management-submitted an RC-1 with the transfer of obsolete records from *Urban Renewal Documentation*. Copies of the full retention schedules are available upon request.

Item #9-the Department of Public Utilities-Directors Office-submitted an RC-2 with four (4) amendments to their existing retention schedule. Copies of the full retention schedules are available upon request.

Item #10-the Department of Public Utilities-Division of Water- submitted an RC-2 **that has undergone a complete numbering and sequence change.** The new schedule will replace the current Division of Water retention schedule. Copies of the full retention schedules are available upon request.

ADJOURN MEETING

The next Records Commission will be held on September 16, 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: 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: PN0126-2024

Drafting Date: 4/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Rules and Regulations regarding the use of Consent Actions on the Consent Agenda

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

Rules and Regulations regarding the use of Consent Actions on the Consent Agenda

2.3 CONSENT AGENDA: The following are the rules and regulations regarding the use of Consent Actions on the Consent Agenda:

- 1) The purpose of the City Council agenda is to provide an outline for the orderly and efficient conduct of their weekly business meetings. The agenda sets forth the specific items of business and the order in which Council will consider them. This helps all interested parties monitor and understand the actions City Council takes.
- 2) A consent action is a procedure, which when incorporated as part of the regular City Council agenda, is designed to facilitate operational and non-controversial matters on the agenda swiftly and efficiently. Use of a consent action will let City Council members conduct business more efficiently and help produce Council decisions which are open, responsive and accountable to the people of the City.
- 3) In accordance with Section 111.14 of the Columbus City Code, ordinances and resolutions to be identified as consent actions will be presented by the City Clerk to Council on the Agenda. As the agenda is prepared each week, Council and staff will recommend items for consent actions. Not all legislation is a candidate for consent action. **Legislation that will not be considered for a consent action include:**
 - a) Budget adoption
 - b) Legislation which will be amended
 - c) City Code Changes
 - d) Legal Settlements
 - e) Late agenda items
 - f) Legislation which is known to be Controversial
 - g) Labor Agreements and related instruments
 - h) Zoning legislation
 - i) Legislation that is planned as a topic of discussion during the City Council meeting

****Note:** The following legislation will also not be considered for consent action:

Expenditures of \$1,000,000.00 or more
Waivers of competitive bidding
Tax abatements
TIF agreements
Eminent domain actions

- 4) Consent action shall be taken only upon emergency legislation or second readings of 30-day legislation. Items identified as consent actions shall be read together as a group and approved with one motion and one roll call vote. A request by a member of council to remove legislation from consent action shall automatically be deemed granted without the need for a motion and vote of the entire Council.
- 5) The motion to approve or adopt shall be by reference to the assigned number of each ordinance or resolution so designated.
- 6) Any legislation approved as a consent action will appear in the minutes of Council and it shall be noted that it was approved as a consent action

- 7) The public’s ability to fill out a speaker slip and address Council concerning legislation presented as a consent action is not affected by this procedure.
- 8) To clearly identify the legislation that is proposed for consent action a header reading “Consent Actions” will appear after First Readings, but before “Second Readings of 30-day, Postponed and Emergency Legislation”. The Council President will present items identified as consent actions with the recommendation for approval by a single motion and vote. The balance of the agenda format remains the same.
- 9) Consent agenda procedures will be evaluated constantly for on-going improvement and changes as both Council and the public become more familiar with this legislative tool. Any changes to the Consent Actions format, use, and purpose will be published in The City Bulletin as amendments to these procedures in accordance with Columbus City Codes.

Legislation Number: PN0128-2024

Drafting Date: 4/23/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Date Change for West Scioto AC Communications Committee Meeting

Contact Name: Deb Boyd, West Scioto Area Commission Communications Committee Chair

Contact Email Address: dboyd.wsac@gmail.com

The Communications Committee of the West Scioto Area Commission will hold its May meeting on May 14th, at 7 PM, at Minelli's Pizza (1189 N. Wilson Rd., Columbus 43204). For more information, please visit westsciotoarea.com.

Legislation Number: PN0129-2024

Drafting Date: 4/24/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith

Contact Telephone Number: 614-645-7197

Contact Email Address: drsmith@columbus.gov

Date: May 23rd, 2024

Time 1:00-2:00 PM

Location: 90 West Broad Street, Room 117

Purpose: Investment Update

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format. Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2313 034 4669
Password (if needed): 1797

Legislation Number: PN0130-2024

Drafting Date: 4/24/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request for Statement of Qualifications: COAAA Strategic Plan for Success
Contact Name: Grant Ames
Contact Telephone Number: 614-645-1508
Contact Email Address: Games@coaaa.org

CENTRAL OHIO AREA AGENCY ON AGING

REQUEST FOR STATEMENT OF QUALIFICATION

COAAA STRATEGIC PLAN FOR SUCCESS

Introduction

The Central Ohio Area Agency on Aging (COAAA) is seeking Statements of Qualification (SOQ) from firms with a background in Strategic Planning who are interested in developing COAAA's 2024-2026 Strategic Plan for Success (SPS). The SPS will provide a roadmap for COAAA's preparation for mandated Federal and State policy and program changes to aging and disability services that begin January 1, 2026. Through the development of the SPS, COAAA will proactively plan for these necessary changes to continue to meet our mission and perform daily operations successfully in this new environment. The population of older adults and people with disabilities is growing and transforming, so must the programs that support them.

The Request for Statements of Qualifications (RFSQ) is available at <https://www.coaaa.org/cms/our-agency/requests-for-proposals> or by contacting the Project Manager, Grant Ames, at games@coaaa.org. The deadline for submission is Friday, May 31, 2024 at 5:00 pm EST.

Legislation Number: PN0131-2024

Drafting Date: 4/24/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

The Northeast Area Commission's meeting location for the June 13th session will move to CoHatch at Easton (4182 Worth Avenue, Columbus, OH 43219) at 6:30pm. For further details, visit <https://cbusareacommissions.org/northeast/>.

Legislation Number: PN0132-2024

Drafting Date: 4/24/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 9, 2024

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, MAY 9, 2024**, beginning 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>.

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 <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 PM AGENDA:

1.APPLICATION:[Z24-008](#)

Location:2180 VENUS ST. (43026), being 3.2± acres located at the northeast corner of Venus Street and Nike Drive (560-227025; Far West Side Area Commission).

Existing Zoning:L-M, Limited Manufacturing District.

Request:L-M, Limited Manufacturing District (H-35).

Proposed Use:Limited manufacturing and office uses.

Applicant(s): M-M Masonry, LLC; c/o Jeffery L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s):2180 Venus Street LLC; 3979 Parkway Lane; Hilliard, OH 43026.

Planner:Brandon Carpenter;614-645-1574;bmcarpenter@columbus.gov

2.APPLICATION:[Z23-063](#)

Location:5141 COSGRAY RD. (43016), being 265.87± acres located on the west side of Cosgray Road, 1,900± feet north of Hayden Run Road (010-277310 and 8 others; Hayden Run West Civic Association).

Existing Zoning:PUD-6, Planned Unit Development District and L-I, Limited Institutional District.

Request:L-AR-12, Limited Apartment Residential District, L-I, Limited Institutional District, and CPD, Commercial Planned Development District (H-35).

Proposed Use:Multi-unit residential, institutional, and commercial development.

Applicant(s):Western Property LLC, c/o Rebecca J. Mott; Plank Law Firm; 411 Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s):Western Property LLC, c/o Colin Truemant; 100 South Third Street; Columbus, OH 43215.

Planner:Phil Ashear; 614-645-1719; pjashear@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD FOLLOWING THE 4:30 P.M. AGENDA:

Zone-In Columbus: update presentation to the Development Commission.

Presented by: Christopher Lohr, Planning Manager - Department of Development.

Christine Palmer, Planning Manager - Department of Building and Zoning Services.

Legislation Number: PN0133-2024

Drafting Date: 4/25/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: ZoneIn Public Hearings

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

Council President Hardin and Council President Pro Tem Rob Dorans, chair of the Zoning Committee, will hold three public hearings during May and June regarding the proposed new Zoning Code and map. The Zone In Initiative is a multi-phase effort to comprehensively update the City's Zoning Code and map for the first time in more than 70 years. Currently, residents can provide input during the 60-day public comment period until June 10. The current phase focuses on key corridors.

Public Hearing 1: Overview - Proposed Map/Code

- Tuesday - May 7, 2024
- Douglas Community Center - 1250 Windsor Ave, Columbus, OH 43211
- 5:30pm-7:00pm

Public Hearing 2: Housing & Parking

- Thursday - June 6, 2024
- Scioto Southland Community Center - 3901 Parsons Ave, Columbus, OH 43207
- 5:30pm-7:00pm

Public Hearing 3: Evaluation of Public Feedback

- Thursday - June 27, 2024
- Council Chambers, City Hall - 90 W Broad St, Columbus, OH 43215
- 5:30pm-7:00pm

The hearing will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Council President Pro Tem and Zoning Committee Chair Rob Dorans.

If you would like to provide written or public testimony, including signing up to speak at the hearing, email Kevin McCain at kbmccain@columbus.gov.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov - please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Kevin McCain at kbmccain@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0134-2024

Drafting Date: 4/25/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for May 6, 2024

Contact Name: Tiffany Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.26 OF CITY COUNCIL (ZONING), MAY 6, 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

1151-2024 To rezone 1848 ABERDEEN AVE. (43211), being 0.20± acres located on the north side of Aberdeen Avenue, 362± feet west of Joyce Avenue, From: C-4, Commercial District, To: R-3, Residential District (Rezoning #Z24-009).

VARIANCES

1172-2024 To grant a Variance from the provisions of Section 3332.03, R-1 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 210 S. CHESTERFIELD RD. (43209), to allow two single-unit dwellings on one lot with reduced development standards in the R-1, Residential District (Council Variance #CV24-023).

1174-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements, 3332.19 Fronting; 3332.25(B), Maximum side yards required; 3332.26(B) (1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1454 FRANKLIN AVE. (43205), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, residential district (Council Variance #CV23-158).

ADJOURNMENT

Legislation Number: PN0136-2024

Drafting Date: 4/26/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council to Hold Public Hearings on Zoning Code Update

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

Council President Hardin and Council President Pro Tem Rob Dorans, chair of the Zoning Committee, will hold three public hearings during May and June regarding the proposed new Zoning Code and map. The Zone In Initiative is a multi-phase effort to comprehensively update the City's Zoning Code and map for the first time in more than 70 years. Currently, residents can provide input during the 60-day public comment period until June 10. The current phase focuses on key corridors.

When and Where:

Hearing 1: Overview - Proposed Code and Map

Tuesday, May 7, 2024

5:30 pm - 7:00 pm

Douglas Recreation Center

1250 Windsor Ave.

Hearing 2: Housing and Parking

Thursday, June 6, 2024

5:30 pm - 7:00 pm

Scioto Southland Community Center

3901 Parsons Ave.

Hearing 3: Evaluation of Public Feedback

Thursday, June 27, 2024

5:30 pm - 7:00 pm

Columbus City Council Chambers

City Hall - 2nd Floor

90 W. Broad St.

All hearings will be live-streamed on the City's YouTube account

If you would like to provide written or public testimony, including signing up to speak at a hearing, email Kevin McCain at kbmccain@columbus.gov.

Written testimony must be received by 3:00 pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Kevin McCain at kbmccain@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0137-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

CITY OF COLUMBUS, OHIO

May 13, 2024

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, May 13, 2024 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant 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.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

01. Application Number: PMA-534

Appellant(s): Cathy Low (rentohiostate@gmail.com) fbo Casa Rumah, LLC

Property Location: 85 W. Blake

Request: Appeal

Violation Notice: 23440-06881

Code Enforcement Officer: Greg Hedrick and Joey Giammarino

NOTE: Appeal received after 15 days - posted and mailed on 10/6/23, appeal received via email on 11/9/23 (19 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

02. Application Number: PMA-537

Appellant(s): Alexander Maxwell, Esq.

Property Location: 197 E. Oakland Ave.

Request: Appeal

Violation Notice: 23440-07890

Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

03. Application Number: PMA-538

Appellant(s): Alexander Maxwell, Esq.

Property Location: 202 W. 8th Ave.

Request: Appeal

Violation Notice: 23440-07880

Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

04. Application Number: PMA-539

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC

Property Location: 897 Oakwood Ave.

Request: Appeal

Violation Notice: 23440-07727

Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

05. Application Number: PMA-540

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC and/or NISRE

Property Location: 838-840 S. Champion Ave.

Request: Appeal

Violation Notice: 23440-07728

Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

06. Application Number: PMA-541

Appellant(s): Alexander Maxwell, Esq.

Property Location: 71 W. 8th Ave.

Request: Appeal

Violation Notice: 23440-08035

Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

07. Application Number: PMA-545

Appellant(s): Jack Beatley
Property Location: 34 W Oakland Ave
Request: Appeal
Violation Notice: 23450-01040
Code Enforcement Officer: Chad Wilkins

***Administratively approved a tabling of this appeal at appellant's request. It will be scheduled to be heard on April 8, 2024. Tabled at the March 11, 2024 meeting to be heard May 13, 2024.

08. Application Number: PMA-546

Appellant(s): David Johnson
Property Location: 71 W Norwich Ave
Request: Appeal
Violation Notice: 23440-08093
Code Enforcement Officer: Greg Hedrick

*** Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024

09. Application Number: PMA-547

Appellant(s): Caroline Koethke with Omni Community Association Managers/ Amberfield at Big Walnut Homeowners Association and David Dye- Stat. Agent

Property Location: 4741-4803 Refugee Rd
Request: Appeal
Violation Notice: 24475-00717
Code Enforcement Officer: Bill A. Williams

*** Property Maintenance Appeals Board is keeping the record open and this is scheduled to be heard on June 10, 2024.

10. Application Number: PMA-549

Appellant(s): Kathleen A Ellickson
Property Location: 21 Walhalla Rd
Request: Appeal
Violation Notice: 24440-01302
Code Enforcement Officer: Dan McCann

*** Appeal withdrawn per email from Kathleen Ellickson to Dan McCann on 4/23/2024

11. Application Number: PMA-550

Appellant(s): Mark W. Bellamy
Property Location: 374-376 E Welch Ave.
Request: Appeal
Violation Notice: 24450-00519
Code Enforcement Officer: Boris Stanley

Legislation Number: PN0138-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton AC May 14 Meeting Location Change

Contact Name: Olabisi Eddy

Contact Telephone Number: 614-724-2033

Contact Email Address: OSEddy@columbus.gov

The Franklinton Area Commission is changing the location of their May 14th meeting. The meeting will take place at 6 PM, at the Zone In Gallery, located in the first floor conference room of the City of Columbus garage at 141 N. Front Street. Area Commissioners and attendees may park in the same structure, driving in through the garage entrance on the west side of

the building, off the alley accessible from Long Street. For more information, please visit <https://cbusareacommissions.org/franklinton/> or contact Neighborhood Liaison Olabisi Eddy at the email address above.

Legislation Number: PN0139-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for May 13, 2024

Contact Name: Tiffany Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

**REGULAR MEETING NO.28 OF CITY COUNCIL (ZONING), MAY 13, 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

1264-2024 To rezone 2995 MORSE ROAD (43229), being 0.69± acre located on the south side of Morse Road 435± feet west of Westerville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-068).

VARIANCES

1259-2024 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.43, Improved surface required; and 3312.49 Required parking, of the Columbus City Codes; for the property located at 2287 E. 5TH AVE. (43219), to allow a single-unit dwelling with reduced parking standards in the C-4, Commercial District (Council Variance #CV24-009).

1265-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 613 S. CHAMPION AVE. (43205), to conform a six-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance #CV24-034).

1268-2024 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 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, Minimum side yard permitted; 3332.27, Rear yard; and 3332.29, Height district; of the Columbus City Codes; for the property located at 266-268 N. MONROE AVE. (43203), to allow a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-143).

ADJOURNMENT

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062 (o)

Contact Email Address: lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule
Contact Name: Shallie Pittman Granger
Contact Telephone Number: 614.645.9617
Contact Email Address: stpittman-granger@columbus.gov

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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)
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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2024 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

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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

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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 Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. 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

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Application Deadline ^{^^} <u>(IVC@columbus.gov)</u> *	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

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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 Public Notice

Type:

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 Public Notice

Type:

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

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Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2023
January 16, 2024
February 13, 2024

January 9, 2024
February 13, 2024
March 12, 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

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

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