

Columbus City Bulletin



Bulletin #10
March 08, 2025

Proceedings of City Council

Saturday, March 08, 2025



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 3, 2025*; by Mayor Andrew J. Ginther signed on *Tuesday, March 4, 2025*, and attested by the City Clerk, Andrea Blevins on *Wednesday, March 5, 2025* (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

Minutes - Final

Columbus City Council

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

Monday, March 3, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, MARCH 3, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Present: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Melissa Green, seconded by Christopher Wyche, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0006-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 26, 2025

TREX Type: D1
To: Ohio State University
2281 Kenny Road, Room 160
Columbus, OH 43210
From: Ohio State University
2800 E Pleasant Home Road
Creston, OH 44217
Permit #: 6521775-0150

New Type: C1 C2
To: P&P Stallion Corp
667 Parsons Ave
Columbus, OH 43206

Permit #: 6668555

New Type: D2

To: La Braza International LLC
2454 E Dublin Granville Rd & Patio
Columbus, OH 43229
Permit #: 4961087

New Type: D2

To: Swing Space Sports LLC
5931 E Main St
Columbus, OH 43213
Permit #: 8741625

Transfer Type: C1

To: Alma Plus 4 LLC
1st FI Only
1547 Cleveland Ave
Columbus, OH 43211
From: Alma Food Inc
DBA Rays Market
1st FI Only
1547 Cleveland Ave
Columbus, OH 43211
Permit #: 0147238

New Type: D2

To: Vittorio Investments Inc
Clubhouse & Patios & Breezeway & Storage Bldg & Golf Course
6005 Alkire Rd
Columbus, OH 43119
Permit #: 92892820010

New Type: D1

To: Life Moving Forward LLC
DBA Amelia Nails Spa
1013 W 5th Ave
Columbus, OH 43212
Permit #: 5196320

New Type: C1 C2

To: Star Mart Inc
1910 Lockbourne Rd
Columbus, OH 43207
Permit #: 8511990

Advertise Date: 3/8/2025

Agenda Date: 3/3/2025

Return Date: 3/13/2025

Read and Filed

President Hardin stated "One additional matter for the record: In light of the appointment of Council Member Otto Beatty, he will serve as the Vice Chair of the Health, Human Services and Equity Committee. All other committee assignments will remain the same (as shown below)."

Rules & Policy Committee

Council President Shannon Hardin, Chair

Council President Pro Tem Rob Dorans, Vice Chair

All members serve

Finance & Governance Committee

Councilmember Nick Bankston, Chair

Council President Pro Tem Rob Dorans, Vice Chair

All members serve

Zoning Committee

Council President Pro Tem Rob Dorans, Chair

Council President Shannon Hardin, Vice Chair

All members serve

Workforce, Education, & Labor Committee

Council President Pro Tem Rob Dorans, Chair

Council President Shannon Hardin, Vice Chair

All members serve

Economic Development & Small Business Committee

Councilmember Nick Bankston, Chair

Councilmember Lourdes Barroso de Padilla, Vice Chair

All members serve

Housing, Homelessness, & Building Committee

Council President Shannon Hardin, Chair

Councilmember Melissa Green, Vice Chair

All members serve

Public Safety & Criminal Justice Committee

Councilmember Emmanuel Remy, Chair

All members serve

Public Service & Transportation Committee

Councilmember Lourdes Barroso de Padilla, Chair

Councilmember Nancy Day-Achauer, Vice Chair

All members serve

Public Utilities & Sustainability Committee
Councilmember Chris Wyche, Chair
Councilmember Emmanuel Remy, Vice Chair
All members serve

Health, Human Services, and Equity Committee
Councilmember Melissa Green, Chair
Councilmember Otto Beatty III, Vice Chair
All members serve

Neighborhoods, Recreation, and Parks Committee
Councilmember Nancy Day-Achauer, Chair
Councilmember Chris Wyche, Vice Chair
All members serve

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0040X-2025](#) To Recognize March 2025 as “Women’s History Month” in the City of Columbus
- Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- A motion was made by Nancy Day-Achauer, seconded by Rob Dorans, that this Ceremonial Resolution be Referred to Committee. The motion carried by the following vote:**
- Absent:** 2 - Nicholas Bankston, and Lourdes Barroso De Padilla
- Affirmative:** 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

GREEN

- 3 [0041X-2025](#) To Recognize March as Developmental Disabilities Awareness Month
- Sponsors:** Melissa Green, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- A motion was made by Melissa Green, seconded by Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

FR-1 [0226-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend a Universal Term Contract for the option to purchase Video Storage for Body Worn Cameras with CDW Government, LLC. (\$0.00)

Read for the First Time

FR-2 [0275-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data, long distance and related services; and to authorize the expenditure of \$579,450.00 from the Department of Technology, Information Services Operating Fund. (\$579,450.00)

Read for the First Time

FR-3 [0307-2025](#) To authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services; to authorize the waiver of the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$243,844.01. (\$243,844.01)

Read for the First Time

FR-4 [0315-2025](#) To authorize the City Treasurer to extend its contract for procurement cards with US Bank for a two-year period from September 7, 2025, through September 6, 2027. (\$0.00)

Read for the First Time

- FR-5** [0371-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)
Read for the First Time
- FR-6** [0428-2025](#) To authorize the Director of the Finance and Management Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 5785 Central College Road, New Albany, Ohio 43054. (\$0.00)
Read for the First Time
- FR-7** [0436-2025](#) To authorize the City Auditor to enter into agreement with OnActuate Consulting US Inc. (\$1,125,000.00) for one year with four annual renewal options subject to Council approval and appropriation for supplemental professional support, consulting and technical services for D365, Azure, point of sale, and power platform; to authorize the expenditure of \$675,000.00, from the Department of Technology operating fund; to authorize the expenditure of \$450,000.00 from the Auditor's Bond Fund; and to authorize the total expenditure of \$1,125,000.00. (\$1,125,000.00).
Read for the First Time

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

- FR-8** [0314-2025](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Northern Safety Co., Inc. dba Wurth Industry North America for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$42,500,000.00 and the creation of 160 net new full-time permanent positions with an estimated annual payroll of approximately \$8,075,056.00.
Read for the First Time
- FR-9** [0338-2025](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with XPO LTL Properties LLC & XPO Logistics Freight, Inc. (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$7,500,000.00 in real property improvements, the creation of thirty-five (35) net new

full-time permanent positions with an estimated annual payroll of approximately \$2,085,000.00 and retain sixty-five (65) full-time permanent positions with an estimated associated annual payroll of approximately \$4,209,300.00.

Read for the First Time

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

- FR-10** [3554-2024](#) To authorize the Director of Public Service to enter into a contract modification with Woolpert, Inc. in connection with the Arterial Street Rehabilitation - Cassady Avenue project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the project. (\$30,000.00)

Read for the First Time

- FR-11** [0398-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.053 acre portion of Frebis Avenue to Gordon Property Management LLC. (\$0.00)

Read for the First Time

- FR-12** [0424-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to 50 E 7th Borrower, LLC, for the Peer on 7Th Project and legally allow the building to remain extended into the public rights-of-way. (\$0.00)

Read for the First Time

- FR-13** [0447-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at the northwest corner of East Long Street and Hamilton Avenue to Diehl Development Partnership LLC, and legally allow it to extend into the public rights-of-way. (\$0.00)

Read for the First Time

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

- FR-14** [0019X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Sunbury/Mock Home Sewage Treatment Systems (HSTS) Elimination Project; (\$0.00)

Read for the First Time

FR-15 [0128-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Power; and to authorize the expenditure of \$3,050,000.00 from the Electricity Operating Fund. (\$3,050,000.00)

Read for the First Time

FR-16 [0153-2025](#) To authorize the Director of Public Utilities to enter into a grant agreement with Mid-Ohio Regional Planning Commission for the 2025-2026 Water Resources Program project; and to authorize the expenditure of \$60,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$60,000.00)

Read for the First Time

FR-17 [0180-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,783,848.34 from the Sanitary Revolving Loan Fund to pay for the project. (\$1,783,848.34).

Read for the First Time

FR-18 [0270-2025](#) To authorize the Director of the Department of Public Utilities to modify the Indefinite Quantity Agreement with Ironsite, Inc., dba Facemyer Landscaping for Invasive Plant Management Services to increase funding; to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

Read for the First Time

FR-19 [0278-2025](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers & Accessories for the Department of Public Utilities; and to authorize the expenditure of \$263,500.00 from Public Utilities Operating Funds. (\$263,500.00)

Read for the First Time

FR-20 [0279-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Schneider Electric Systems USA, Inc. for Process

Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$284,000.00 from the Water Operating Fund. (\$284,000.00)

Read for the First Time

FR-21 [0281-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$194,000.00 from the Electricity Operating Fund, \$234,000.00 from the Water Operating Fund, and \$196,000.00 from the Sewer Operating Fund. (\$624,000.00)

Read for the First Time

FR-22 [0282-2025](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Transformers and Distribution Switchgear for the Division of Power; and to authorize the expenditure of \$4,500,000.00 from the Electricity Operating Fund. (\$4,500,000.00)

Read for the First Time

FR-23 [0283-2025](#)

To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with Operator for the Division of Power; to authorize the expenditure of \$75,000.00 from the Electricity Operating Fund. (\$75,000.00)

Read for the First Time

FR-24 [0294-2025](#)

To authorize the Director of the Department of Public Utilities to renew for an additional year and modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$1,400,000.00 from the Water Operating Fund. (\$1,400,000.00)

Read for the First Time

FR-25 [0298-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with HDR Engineering, Inc. for the Gerbert Road Area Water Line Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this

ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$394,302.75 from the Water - Fresh Water Market Rate Fund. (\$394,302.75)

Read for the First Time

FR-26 [0309-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of pole line hardware, underground wire, cable and accessories and wire and cable for the Division of Power; and to authorize the expenditure of \$3,000,000.00 from the Electricity Operating Fund. (\$3,000,000.00)

Read for the First Time

FR-27 [0313-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Stantec Consulting Services, Inc. for the Oaklawn Street Area Water Line Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$412,246.50 from the Water - Fresh Water Market Rate Fund. (\$412,246.50)

Read for the First Time

FR-28 [0316-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements to provide services to identify, clean-up and dispose of hazardous and non-hazardous wastes for the Division of Power; and to authorize the expenditure of \$115,000.00 from the Electricity Operating Fund. (\$115,000.00)

Read for the First Time

FR-29 [0320-2025](#)

To authorize the Director of Public Utilities to renew the contract for an additional year and to modify to add funding to the contract for Emergency and Non-Emergency Services for Electric Transmission, Distribution and Street Lighting Systems with New River Electrical Corporation for the Division of Power; and to authorize the expenditure of \$2,750,000.00 from the Electricity Operating Fund. (\$2,750,000.00)

Read for the First Time

FR-30 [0333-2025](#)

To authorize the Finance and Management Director to associate all

General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Lawn Mowing Services for the Division of Water, Parsons Avenue Water Plant; and to authorize the expenditure of \$55,000.00 from the Water Operating Fund. (\$55,000.00)

Read for the First Time

FR-31 [0339-2025](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$2,940,000.00 from the Sewerage Operating Fund. (\$2,940,000.00)

Read for the First Time

FR-32 [0362-2025](#)

To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project; and to authorize the expenditure of \$10,669,387.40 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$10,669,387.40)

Read for the First Time

FR-33 [0411-2025](#)

To authorize the Director of the Department of Public Utilities to modify the design contract with CH2M Hill Engineers for the Laboratory Upgrades Project to add funds for the next phase of services; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure of \$357,000.00 within the Water Bond Fund to pay for the contract modification. (\$357,000.00)

Read for the First Time

FR-34 [0479-2025](#)

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's waterline easement rights described and recorded in Official Record 34809H11, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

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

FR-35 [0364-2025](#)

To establish the Vacant Tenant Services Special Revenue Subfund within the Special Purpose Fund.

Read for the First Time**FR-36** [0400-2025](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Franklin County Public Health to provide a safe temporary housing option to the families of Life at Edgewater Landing; to authorize the expenditure of up to \$90,000.00; and to authorize payment of expenses incurred by Franklin County Public Health starting January 13, 2025 and to provide an option to renew the contract for one additional year from the date of execution. (\$90,000.00)

Read for the First Time**FR-37** [0419-2025](#)

To transfer cash drawers from the Support Services division of the Department of Public Safety to the License and Weights & Measures sections of the Department of Building and Zoning Services; to transfer imprest petty cash funds from the Support Services division of the Department of Public Safety to the License and Weights & Measures sections of the Department of Building and Zoning Services; to authorize a decrease of the number of cash drawers for the Support Services division of the Department of Public Safety; to authorize a decrease of the imprest petty cash fund for the Support Services division of the Department of Public Safety; to authorize an increase of the number of cash drawers for the License and Weights & Measures sections of the Department of Building and Zoning Services from zero to five; and to authorize an increase of the imprest petty cash fund for the License and Weights & Measures sections of the Department of Building and Zoning Services. (\$500.00)

Read for the First Time**FR-38** [0465-2025](#)

To accept the application (AN24-009) of Michael P. Barr for the annexation of certain territory containing 3.5± acres in Madison Township and to declare an emergency.

Read for the First Time**FR-39** [0518-2025](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (175 Chicago Ave. and 157 Chicago Ave.) to Franklinton Rising held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

REZONINGS/AMENDMENTS

- FR-40** [0474-2025](#) To rezone 5656 BIXBY RD. (43110), 25.80± acres located on the north side of Bixby Road, northeast of the intersection with US Route 33, From: R, Rural District and L-AR-1, Limited Apartment Residential District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z23-032A).

Read for the First Time

- FR-41** [0524-2025](#) To rezone 5295 N. HAMILTON RD. (43230), being 19.80± acres located on the west side of North Hamilton Road, at the terminus of Thompson Road, From: L-C-4, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z24-042).

Read for the First Time

- FR-42** [0538-2025](#) To rezone 1501 GERRARD AVE. (43212), being 2.35± acres located at the southwest corner of Gerrard Avenue and Western Avenue, From: R-4, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z24-069).

Read for the First Time

VARIANCES

- FR-43** [0475-2025](#) To grant a Variance from the provisions of Section 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 5656 BIXBY RD. (43110), to allow increased garage height in the L-AR-1, Limited Apartment Residential District (Council Variance #CV23-050A).

Read for the First Time

- FR-44** [0530-2025](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3370.05, Permitted uses; 3312.21(D)(1), Landscaping and screening; 3312.49, Required parking; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5451 EDWARDS RUN RD. (43221), to allow a community center with an eating and drinking establishment and an office building, with reduced development standards in the L-ARLD, Limited Apartment Residential District and to repeal Ordinance #1903-01 (CV01-030), passed November 26, 2001 (Council Variance #CV24-151).

Read for the First Time

- FR-45** [0539-2025](#) To grant a Variance from the provisions of Sections 3312.49(C), Required parking; 3312.57, EV parking minimum requirements effective January 1, 2024; 3321.07(B), Landscaping; 3333.15, Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1501 GERRARD AVE.

(43212), to allow an apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV24-157).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0039X-2025](#) To Congratulate the Founder of Legacy Academy of Excellence and Team for Hosting their Annual Black History Program for the Community
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.

DORANS

- CA-2** [0021X-2025](#) To Honor and Celebrate the 2024 Bishop Watterson Eagles Girls' Soccer Team for being Crowned State Champions in Division II
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.

- CA-3** [0043X-2025](#) To Celebrate the 30th Anniversary of Mozart's Bakery and Event Space
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.

- CA-4** [0044X-2025](#) To honor, recognize and celebrate the life of Robert Yance "Bob" Farrington Sr.
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.

HARDIN

- CA-5** [0036X-2025](#) To Recognize and Celebrate Angela Pace for her Dedication to Community Service and Nearly Four-Decade Legacy at WBNS-10TV News

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

This item was approved on the Consent Agenda.

- CA-6** [0037X-2025](#) To Welcome and Celebrate the Cast and Crew of the Critically Acclaimed Musical & Juliet to Columbus

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

This item was approved on the Consent Agenda.

- CA-7** [0038X-2025](#) To Recognize and Celebrate the 112th Anniversary of the Delta Sigma Theta Sorority, Incorporated

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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-8** [3567-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Serv Safe Educational Materials with National Restaurant Associations DBA National Restaurant Association Solutions LLC. and to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-9** [0139-2025](#) To authorize the City Auditor to renew a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency (\$300,000.00).

This item was approved on the Consent Agenda.

- CA-10** [0165-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Co. for the Department of Public Safety's FTA Bleacher Replacement project; to authorize a transfer of \$335,520.00 and expenditure of \$335,520.00 within the

Safety General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$335,520.00)

This item was approved on the Consent Agenda.

CA-11 [0219-2025](#)

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services, L.L.C.; to authorize the expenditure of \$725,000.00; and to declare an emergency. (\$725,000.00)

This item was approved on the Consent Agenda.

CA-12 [0234-2025](#)

To authorize the payment of \$2,805.98 for vacation time and benefits that accumulated in excess of the maximum amount established by the current Management Compensation Plan. (\$2,805.98)

This item was approved on the Consent Agenda.

CA-13 [0288-2025](#)

To authorize the City Treasurer to renew its contract for gift card banking services with US Bank NA for the period April 1, 2025, through March 31, 2026. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [0295-2025](#)

To authorize the appropriation of \$39,930.51 within the CDBG Entitlement Fund 2248 and \$10,235.99 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$39,930.51 from the CDBG Fund 2248 and \$10,235.99 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$50,166.50)

This item was approved on the Consent Agenda.

CA-15 [0296-2025](#)

To authorize the Director of the Finance and Management Department with the approval of the Director of the Department of Public Utilities to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 7154 Blacklick Ridge Blvd., Blacklick, Ohio 43004 (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [0304-2025](#)

To authorize the Finance d Management Director to modify and extend the Universal Term Contract for the for the option to obtain Overhead Door Parts with All Access Door Systems, Inc., and to declare an emergency.

This item was approved on the Consent Agenda.

CA-17 [0305-2025](#)

To authorize the Director of the Department of Technology, on behalf of

the Department of Public Utilities, to modify the contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); to extend PO433905 for a period of twelve (12) months in accordance with sole source procurement provisions of the Columbus City Codes; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [0356-2025](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Servant's Heart General Contracting, LLC for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project; to authorize the appropriation and expenditure of funds in an amount up to \$107,400.00 within the Community Development Block Grant Fund (CDBG); to authorize a transfer, appropriation and expenditure up to \$375.00 within the General Permanent Improvements Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$107,775.00)

This item was approved on the Consent Agenda.

CA-19 [0375-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings, Inc. in accordance with the State of Ohio cooperative contract; to authorize the expenditure of \$223,271.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$223,271.00)

This item was approved on the Consent Agenda.

CA-20 [0385-2025](#)

To authorize the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services, and Public Utilities; to authorize the expenditure of \$138,259.26 from the Information Services Operating Fund for the above-described service; and to declare an emergency. (\$138,259.26)

This item was approved on the Consent Agenda.

CA-21 [0403-2025](#)

To authorize the Director of the Department of Technology to renew a sole source contract with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance, and support for the city's geographic information systems in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$525,000.00 from the Department of Technology,

Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$525,000.00)

This item was approved on the Consent Agenda.

CA-22 [0406-2025](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into contract with iReportSource, Inc. for technical support, maintenance, and hosting of the iReport software system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$109,000.00; and to declare an emergency. (\$109,000.00)

This item was approved on the Consent Agenda.

CA-23 [0420-2025](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions LLC, to develop a custom integration between Responder and the City's new IVR platform Talkdesk in accordance with sole source provisions of Columbus City Code; to authorize the total expenditure of \$153,600.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$153,600.00)

This item was approved on the Consent Agenda.

CA-24 [0431-2025](#)

To authorize the City Auditor to renew a service contract with J.P Morgan Chase to provide lockbox and banking services for Income Tax Revenue filings for the Division of Income Tax; to authorize the expenditure of \$560,000.00 from the General Fund; and to declare an emergency (\$560,000.00).

This item was approved on the Consent Agenda.

CA-25 [0461-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Office Chairs with King Business Interiors, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-26 [0481-2025](#)

To authorize the Director of the Finance and Management Department to enter into three (3) Universal Term Contracts for the option to purchase Sporting Goods and Recreation Supplies with S&S Worldwide Inc, MFAC LLC, and BSN Sports LLC; to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

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

- CA-27** [0027X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard Project. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-28** [0228-2025](#) To appropriate funds within the E. Broad Dominion TIF Fund; to authorize the transfer of funds between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to appropriate funds within the E. Broad Dominion TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple in connection with the Arterial Street Rehabilitation - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$200,000.00 from the E. Broad Dominion TIF Capital Fund for the project; and to declare an emergency. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-29** [0321-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the portion of easement known as W.A. Turner Subdivision to Martin Carpet Properties, LLC to allow for the property to clear title so the site can be redeveloped; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-30** [0324-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Improvements Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for Roadway - Multimodal - Mt Vernon Avenue Phase 1 project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$150,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$150,000.00).
- This item was approved on the Consent Agenda.**
- CA-31** [0359-2025](#) To amend the 2024 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Whittier Street Bridge Rehab project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-32 [0410-2025](#)

To authorize the Director of the Department of Public Service to modify a professional service contract with Ascension Construction Solutions for the Roadway - Material Testing and Inspection 2023 project; to authorize the expenditure of \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-33 [0421-2025](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Scioto Peninsula 1B FC LLC or an affiliated entity in connection the Scioto Peninsula Phase 2 Redevelopment Project, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-34 [0429-2025](#)

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$150,000.00 from the Streets Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-35 [0496-2025](#)

To authorize the Director of the Department of Public Service to execute agreements with and to accept grant funding from the Ohio Department of Transportation for the Resurfacing - Downtown Concrete Bus Pad Upgrades project; to refund any unused funds after final accounting; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-36 [0101-2025](#)

To authorize the Director of Recreation and Parks to enter into contract with OHM Advisors for the Nursery Relocation Project; to authorize the transfer of \$97,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$97,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$97,000.00)

This item was approved on the Consent Agenda.

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

- CA-37** [0120-2025](#) To authorize the Director of the Department of Human Resources to enter into a service contract with Mount Carmel HealthProviders Inc. for the Occupational Safety and Health Medical Services Clinic; to authorize the expenditure of up to \$430,000.00 from the Employee Benefits Fund to pay for this contract; and to declare an emergency. (\$430,000.00)

This item was approved on the Consent Agenda.

- CA-38** [0422-2025](#) To authorize the transfer of funds between subfunds of the Employee Benefits Fund; to authorize appropriation up to the amount of wellness credits received and funds transferred in the Employee Benefits Fund to allow the Department of Human Resources to promote wellness initiatives and programs for the City of Columbus employees; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

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

- CA-39** [0151-2025](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$841,600.00 and any additional funds for the HIV Epidemic Care grant program; to authorize the appropriation of \$841,600.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the HIV Epidemic Care grant program; and to declare an emergency. (\$841,600.00)

This item was approved on the Consent Agenda.

- CA-40** [0200-2025](#) To authorize and direct the Board of Health to accept a grant from the Safe Kids Worldwide in the amount of \$16,000.00 for the purchase of supplies for the Good Neighbor Car Seat Safety Program that provides child passenger safety resources in communities; to authorize the appropriation of \$16,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,000.00)

This item was approved on the Consent Agenda.

- CA-41** [0230-2025](#) To authorize the Board of Health to renew contracts with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc to provide language services; to authorize the Board of Health to modify those

contracts and to freely allocate the requested funds amongst the contracts without the need for additional legislation; and to authorize an expenditure from the Health Special Revenue Fund to pay the costs thereof. (\$470,400.00)

This item was approved on the Consent Agenda.

CA-42 [0384-2025](#)

To authorize the Board of Health to modify an existing contract with Equitas Health 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 August 1, 2024 through May 31, 2025; to authorize the expenditure of \$50,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-43 [0399-2025](#)

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements, for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$409,208.85 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$409,208.85)

This item was approved on the Consent Agenda.

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

CA-44 [0026-2025](#)

To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

This item was approved on the Consent Agenda.

CA-45 [0243-2025](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year agreement with the Franklin County Board of Commissioners, a government agency; and to authorize the expenditure of up to \$148,961.88 from the general fund for transport of persons taken into custody at the courthouse. (\$148,961.88)

This item was approved on the Consent Agenda.

CA-46 [0244-2025](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with

Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$250,000.00 from the general fund. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-47 [0308-2025](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Ohio Bar Liability Insurance Company (OBLIC); to authorize the expenditure of \$1,640 to provide professional liability insurance for magistrates, and to declare an emergency. (\$1,640.00)

This item was approved on the Consent Agenda.

CA-48 [0365-2025](#)

To authorize the Director of Finance and Management to enter into contract with Resilite Sports Products, Inc., for the purchase and installation of wrestling and wall mats; to authorize the expenditure of \$95,290.00 from the Special Revenue Fund entitled the Police Continuing Professional Training Fund; and to declare an emergency (\$95,290.00)

This item was approved on the Consent Agenda.

CA-49 [0374-2025](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Board of Commissioners; to appropriate \$25,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and UP services for defendants; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

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

CA-50 [3087-2024](#)

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Mainline Water Service and Repair Parts with Ferguson Enterprises LLC.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-51 [0025-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Mechanical Joint Fittings with Core & Main LP., and Ferguson Enterprises LLC.; to authorize the expenditure of \$2.00 from the General Fund; and to declare

an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-52 [0122-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-53 [0209-2025](#)

To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, Sewer System Engineering Section; to authorize the expenditure of \$220,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$220,000.00)

This item was approved on the Consent Agenda.

CA-54 [0212-2025](#)

To authorize the Director of the Department of Public Utilities to modify to increase the contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$110,000.00 from the Sewerage Operating Fund. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-55 [0269-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)

This item was approved on the Consent Agenda.

CA-56 [0272-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc.; and to authorize the expenditure of \$80,000.00 from the Sewer Operating Sanitary Fund. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-57 [0325-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract for general engineering services with Dynotec, Inc; to authorize

an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of \$300,000.00 from the Water Bond Fund for the contract; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-58 [0327-2025](#)

To authorize the Finance and Management Director to enter into two contracts for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc., and W.W. Grainger; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-59 [0345-2025](#)

To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-60 [0397-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Schwing Pump Parts from Columbus Lumber Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-61 [0430-2025](#)

To authorize the Director of the Department of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of conducting the City's 2024 Greenhouse Gas Inventory as it pertains to the Climate Disclosure Project reporting guidelines and requirements; to authorize the expenditure of \$33,705.00 from the Electricity Operating Fund; and to declare an emergency (\$33,705.00).

This item was approved on the Consent Agenda.

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

CA-62 [0065-2025](#)

To amend Ordinance No. 2636-2024; to authorize the appropriation and expenditure of up to \$8,000.00 from the Neighborhood Economic Development Fund; to allow for the reimbursement of expenses incurred before the purchase order date; and to declare an emergency. (\$8,000.00)

This item was approved on the Consent Agenda.

CA-63 [0067-2025](#)

To authorize and direct the Director of the Department of Development to file a petition for the annexation of 988.81 +/- acres within Blendon Township, Franklin County Ohio as provided in Sections 709.021 and 709.022 of the Ohio Revised Code ("Petition"); to provide for acceptance of the property by the City of Columbus upon approval of the Petition by the Franklin County Board of Commissioners; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-64 [0423-2025](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Lansdowne Farm development project.. (\$0.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-65 [A0032-2025](#)

Appointment of Rachel Robinson, 280 Reeb Avenue, Columbus, OH 43207, to serve on the Columbus Southside Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-66 [A0033-2025](#)

Appointment of Aaron Hopkins, 1241 Wilson Avenue, Columbus, OH 43206, to serve on the Columbus Southside Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-67 [A0034-2025](#)

Appointment of Wayne Felvus, 860 Ebner Street, Columbus, OH 43206, to serve on the Columbus Southside Area Commission, with a new term start date of March 26, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-68 [A0035-2025](#)

Appointment of Joseph Stanley Jr., 1561 Cleophus Kee Boulevard, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Michelle Jamison, with a new term start date of January 21, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

- CA-69** [A0036-2025](#) Appointment of Ralph Carter, 1415 East 18th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Levi Hairston, with a new term start date of January 21, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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** [0284-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Professional Architect-of-Record (A/R) Services agreement with AECOM for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project; to authorize a transfer and expenditure up to \$2,100,000.00 within the Safety G.O. Bonds Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$2,100,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

- SR-2** [0312-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$9,481,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Columbus City Codes; and to declare an emergency. (\$9,481,000.00).

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

vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Abstained: 1 - Otto Beatty III

Affirmative: 6 - Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-3 [0353-2025](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2025 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$14,015,000.00; and to declare an emergency. (\$14,015,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Abstained: 1 - Otto Beatty III

Affirmative: 6 - Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-4 [0355-2025](#)

To authorize the Director of the Department of Finance and Management to enter into contract with The Greater Columbus Arts Council, Inc. (GCAC) for the purpose of distributing 20% of the 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$1,110,000.00; and to declare an emergency. (\$1,110,000.00).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Abstained: 1 - Otto Beatty III

Affirmative: 6 - Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-5 [0357-2025](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the

appropriation and expenditure of an estimated \$4,435,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$4,435,000.00).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-6 [0402-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Accela, Inc. from a State Term Contract for the migration of the existing Accela on-premise Land Management instance to the Accela Cloud (SaaS) platform; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,033,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$1,033,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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-7 [0377-2025](#)

To authorize the Director of Development to modify the agreement with Columbus Downtown Development Corporation, for the Downtown Ground Floor Growth Initiative program in order to add \$500,000.00 to the agreement to continue the work outlined in the scope of work in that agreement; to authorize the expenditure of up to \$500,000.00 from the 2025 General Fund budget; and to declare an emergency. (\$500,000.00)

A motion was made by Shannon G. Hardin, seconded by Nancy Day-Achauer, that this Ordinance be Referred to Committee. The motion carried by the following vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Abstained: 1 - Melissa Green

Affirmative: 6 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- SR-8** [0132-2025](#) To amend the 2024 Capital Improvement budget; to authorize the transfer of funds within the Water Bond Fund; to appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Ave) project; to authorize the expenditure of \$11,157,681.54 from the OPWC Grants and Loans Fund, Federal Transportation Grants Fund, Streets and Highways Bond Fund, and the Water Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$11,157,681.54)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- SR-9** [0395-2025](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 1873 East Cooke Road, Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Cooke Woods Preservation Project; to authorize and expend up to \$1,170,000.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; and to declare an emergency. (\$1,170,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- SR-10** [0383-2025](#) To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc.; Southeast, Inc.; The Ohio State University College of Nursing; and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based

health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,299,110.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-11 [0415-2025](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$2,117,285.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation of \$2,117,285.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the STI Prevention grant program; and to declare an emergency. (\$2,117,285.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-12 [0205-2025](#)

To authorize the Director of the Department of Public Safety to enter into a contract with Lexipol LLC to provide access to the Cordico wellness application; to authorize the expenditure of \$125,000.00 from the General Government Grant Fund; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$125,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-13 [0329-2025](#)

To authorize the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc. for access to the Accurint database, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$164,774.19 from the Law Enforcement Contraband Seizure Fund contingent upon passage of Ordinance 0201-2025; and to declare an emergency (\$164,774.19)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-14 [0380-2025](#)

To authorize the Director of Public Safety to enter into a contract with Big Ambition Racing LLC, DBA National Trail Raceway for the rental of their facility; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$60,000.00 from the Special Revenue Fund entitled the Police Continuing Professional Training Fund; and to declare an emergency. (\$60,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-15 [0407-2025](#)

To authorize and direct the Public Safety Director to enter into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to waive competitive bidding requirements of City Code; to authorize the expenditure of \$128,934.00 from the General Fund contingent on the passage of the 2025 General Fund Budget; and to declare an emergency. (\$128,934.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-16 [0157-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$4,466,250.00 from the Sewerage Operating Fund. (\$4,466,250.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-17 [0214-2025](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,665,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$4,665,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-18 [0260-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,673,000.00 from the Water Operating Fund. (\$2,673,000.00)

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

[0465-2025](#)

To accept the application (AN24-009) of Michael P. Barr for the annexation of certain territory containing 3.5± acres in Madison Township and to declare an emergency.

A motion was made by Shannon G. Hardin, seconded by Christopher Wyche, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Shannon G. Hardin, seconded by Christopher Wyche, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 5:56 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 3, 2025

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.11 OF CITY COUNCIL (ZONING), MARCH 3, 2025 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Present 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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 Rob Dorans, to
Dispense with the reading of the Journal and Approve. The motion carried by
the following vote:**

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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

[0363-2025](#)

To amend Ordinance #0577-02, passed April 29, 2002 (Z02-017), for property located at 3612 GENDER RD. (43110), by repealing Section 3 and replacing with new Section 3 to modify commitments regarding dumpster screening of said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z02-017A).

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to
Waive the 2nd Reading. The motion carried by the following vote:**

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green,
Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0484-2025](#)

To rezone 540 ANNAPOLIS WAY (43203), being 5.83± acres located on the north side of Maryland Avenue at the terminus of Woodland Avenue, From: M, Manufacturing District, To: L-ARLD, Limited Apartment Residential District and to declare an emergency (Rezoning #Z24-055).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0486-2025](#)

To rezone 1378 MT. VERNON AVE. (43203), being 0.09± acres located on the north side of Mt. Vernon Avenue, 310± feet west of Graham Street, From: R-3, Residential District, To: R-4, Residential District (Rezoning #Z24-049).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

VARIANCES

[2170-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19,

Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 41 S. CYPRESS AVE. (43222), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-140).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0267-2025](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, Apartment residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 2433 TEAKWOOD DR. (43229), to allow a shared living facility with reduced parking in the AR-12, Apartment Residential District (Council Variance #CV23-093).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0478-2025](#)

To grant a Variance from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 3639

GENDER RD. (43110), to allow ground floor residential uses in the CPD, Commercial Planned Development District and to declare an emergency.(Council Variance #CV24-168).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0485-2025](#)

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 540 ANNAPOLIS WAY (43203), to allow reduced development standards for an apartment complex in the L-ARLD, Limited Apartment Residential District and to declare an emergency (Council Variance #CV24-137).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0487-2025](#)

To grant a Variance from the provisions of Sections 3312.49(C), Required parking; 3332.05(A), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1378 MT. VERNON AVE. (43203), to allow reduced development standards for a three-unit dwelling in the R-4, Residential District (Council Variance #CV24-117).

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 6:45 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0021X-2025

Drafting Date: 1/23/2025

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Honor and Celebrate the 2024 Bishop Watterson Eagles Girls' Soccer Team for being Crowned State Champions in Division II

WHEREAS, Bishop Watterson High School, named in honor of Bishop John Ambrose Watterson, the second Bishop of Columbus, was founded in 1954 and was the first coeducational diocesan high school in Franklin County; and

WHEREAS, Bishop Watterson has a history of strong athletic teams, with numerous state championship titles. The high school encourages students to take pride in representing their school through sports; and

WHEREAS, the team finished their regular season with an impressive 14-2 record, including a dominant 3-0 victory over their rivals, St. Francis DeSales High School. Their outstanding performance established a school-high in wins, while only conceding nine goals throughout the season; and

WHEREAS, Bishop Watterson began their playoff run with a commanding 8-0 victory over the Licking Heights Hornets. They followed with another dominant 8-0 win against Worthington Kilbourne, then triumphed over Westerville Central 1-0, before securing a 1-0 win against Anthony Wayne in the regional final; and

WHEREAS, the Eagles defeated Avon in the state semifinals, winning 1-0, earning the chance to compete in the state final for the first time after losing in semifinals in 2018 and 1998; and

WHEREAS, the 2024 Bishop Watterson Eagles Girls' Soccer Team proudly represented the City of Columbus in the Division II State Final at Historic Crew Stadium. After a hard-fought match that extended into double overtime ending in a 1-1 tie, the Eagles prevailed over North Royalton High School in a penalty shootout, winning 3-0. This victory secured their first state championship and ended a stellar season with a 20-2 record; now, therefore

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

that this Council honors and celebrates the 2024 Bishop Watterson Eagles Girls' Soccer Team for being crowned State Champions in Division II.

Legislation Number: 0025-2025

Drafting Date: 12/23/2024

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 Mainline Mechanical Joint Fittings with Core & Main LP., and Ferguson Enterprises, LLC.. The Division of Water is the primary user for Joint Fittings that are used to repair and maintain water lines within the City of Columbus. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 12, 2024. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ028896). Two (2) bids were received.

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

Core & Main LP., CC#000148 expires 1/26/2025, Items# 1-131, 134, 135, 139, 141, 142, 144 - 146, 148, 151 - 195, 197 - 204; \$1.00

Ferguson Enterprises LLC., CC#009189 expires 3/8/2025, Items# 205-210; \$1.00

No bid responses were received on Items# 132, 133, 136 - 138, 140, 143, 147, 149, 150, 196, ; these items will be requested through a bid process on an as needed basis.

Total Estimated Annual Expenditure: \$150,000.00, Division of Water, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure the ability to continue with the repair and maintenance of main water lines.

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 \$2.00 is hereby authorized from General Budget Reservation BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Mechanical Joint Fittings with Core & Main LP., and Ferguson Enterprises LLC.; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Mainline Mechanical Joint Fittings UTC will provide for the purchase of Joint fittings and Gland packs used to repair and maintain water lines; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 12, 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, Division of Water, in that it is immediately necessary to authorize the Finance and Management Director to enter into two Universal Term Contracts for the option to purchase Mainline Mechanical Joint Fittings to insure the ability to

continue with the repair and maintenance of main water lines, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Mainline Mechanical Joint Fittings in accordance with Request for Quotation RFQ020697 for a term of approximately two (2) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Core & Main LP., CC#000148 expires 1/26/2025, Items# 1-131, 134, 135, 139, 141, 142, 144 - 146, 148, 151 - 195, 197 - 204, \$1.00

Ferguson Enterprises LLC., CC#009189 expires 3/8/2025, Items# 205-210, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

SECTION 4. That 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: 0026-2025

Drafting Date: 12/23/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the transfer of \$490,000 from the general fund to the specialty docket program. The Specialized Docket consists of five programs that address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which reduces recidivism and increases community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal

defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes that were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service Specialized Docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for personnel costs and the purchase of materials, supplies, and services.

FISCAL IMPACT: The funds are available for transfer in the 2025 general fund budget. **This ordinance is contingent on the passage of the 2025 operating budget, Ordinance 3035-2024.**

To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

WHEREAS, the transfer of these funds is necessary to continue the enhancement of the specialty docket and the payment thereof and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to transfer funds for the Municipal Court to commence expending these funds, all for the preservation of the public health and safety; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$490,000 FROM Division 2501, OC 10, General Fund 1000, Subfund 100010 TO Division 2501, OC 80, Specialty Docket Fund 2226, Subfund 222604.

See the attachment for the transfer of funds.

SECTION 2. That the City Auditor is authorized to make any necessary accounting changes to ensure that these transactions are accounted for and recorded accurately on the city's financial records.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0027X-2025

Drafting Date: 1/28/2025

Version: 1

Current Status: Passed

Matter Resolution
Type:

BACKGROUND: The City's Department of Public Service ("DPS") is performing the Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard Project (Project Number 590105-100450) ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Walford Street from Belcher Drive to Morse Road, both sides of Sharbot Drive from Carahan Road to Heaton Road, both sides of Northtowne Boulevard from Morse Road to Jonathon Court (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1454-2022 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service ("DPS") to engage in the Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard Project (Project Number 590105-100450) ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Walford Street from Belcher Drive to Morse Road, both sides of Sharbot Drive from Carahan Road to Heaton Road, both sides of Northtowne Boulevard from Morse Road to Jonathon Court ("Real Estate") in order to complete the Public Project; and

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard Project (Project Number 590105-100450) (“Public Project”).

(Exhibit) (Public Project Parcel Identification) (Real Estate)

- | | | |
|----|------|-------------------------------|
| 1) | 23-T | (24 Month Temporary Easement) |
| 2) | 24-T | (24 Month Temporary Easement) |

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

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

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

Legislation Number: 0036X-2025

Drafting Date: 3/3/2025

Version: 1

Current Status: Passed

Matter Ceremonial Resolution
Type:

To Recognize and Celebrate Angela Pace for her Dedication to Community Service and Nearly Four-Decade Legacy at WBNS-10TV News

WHEREAS, Angela Pace has spent her entire life living in and serving the Central Ohio community, graduating from South High and Capital University before starting her distinguished career in news media; and

WHEREAS, Angela served in a wide variety of roles before coming to WBNS-10TV News, from a news director and reporter for radio in Newark to a floor director and anchor at WCMH-TV, Angela developed a

unique skill set and deep network of community connections; and

WHEREAS, Angela quickly became an indispensable pillar of 10TV News and community landscape, serving as an anchor for 10TV Eyewitness news for 13 years before beginning her 19-year tenure as the Director of Community Affairs in 2006; and

WHEREAS, during her time as Director of Community Affairs, Angela has served as a crucial bridge between the media and non-profit and advocacy communities, helping share powerful stories and celebrating important community milestones; and

WHEREAS, this lifetime of service extended all facets of Angela's life, serving on the board of various community organizations, including the Lincoln Theater Association, the Columbus Association for the Performing Arts, Capital University trustees, the Mid-Ohio Food Bank, the Greater Columbus Arts Council, Nationwide Children's Hospital Foundation, and I Know I Can; and

WHEREAS, Angela's unmatched dedication, authenticity, and vigor earned her a multitude of prestigious awards and honors for her work, including induction into the NATAS Ohio Valley Silver Circle, the 2025 Salvation Army Angel Tree Award, a Columbus Association of Black Journalists Lifetime Achievement Award, three Emmys, a regional Telly award, and the establishment of a foundation in her honor by the Columbus Bar Association to build the Center for Children and Family Advocacy at Nationwide Children's Hospital; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes and celebrates Angela Pace for her dedication to community service and nearly four-decade legacy at WBNS-10TV News.

Legislation Number: 0037X-2025

Drafting Date: 3/3/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Welcome and Celebrate the Cast and Crew of the Critically Acclaimed Musical & Juliet to Columbus

WHEREAS, *& Juliet* is a groundbreaking jukebox musical that reimagines William Shakespeare's *Romeo & Juliet*, exploring an alternative narrative where Juliet chooses her own fate, set to a soundtrack of chart-topping pop hits; and

WHEREAS, since its debut, *& Juliet* has garnered widespread critical acclaim and commercial success, with productions in numerous countries, captivating audiences with its innovative storytelling and infectious music; and

WHEREAS, the musical has received multiple prestigious nominations and awards, including Tony, Oliver, and Grammy nominations, solidifying its status as a cultural phenomenon that resonates with diverse audiences; and

WHEREAS, the cast and crew of *& Juliet* are composed of highly skilled professionals, including award-winning actors, musicians, designers, and creatives who bring the vibrant production to life with extraordinary talent and dedication; and

WHEREAS, the production has been praised for its dazzling performances, high-energy choreography, and inclusive storytelling, earning standing ovations and critical recognition for its excellence in theatrical artistry; and

WHEREAS, the City of Columbus recognizes the immense cultural value that touring productions bring to communities and is honored to welcome the cast and crew of *& Juliet*, reaffirming our commitment to supporting the art and the enriching experiences they provide to residents; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby welcomes and celebrates the cast and crew of the critically acclaimed musical & *Juliet* to Columbus.

Legislation Number: 0038X-2025

Drafting Date: 3/3/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 112th Anniversary of the Delta Sigma Theta Sorority, Incorporated

WHEREAS, Delta Sigma Theta Sorority, Inc. is an organization of college-education women committed to the constructive development of its members and public service with a primary focus on the Black community; and

WHEREAS, twenty-two visionary Howard University collegiate women founded Delta Sigma Theta Sorority, Incorporated on January 13, 1913, aspiring to support academic achievement and aid the underprivileged by organizing under the principles of sisterhood, scholarship, service, and social action, undertaking their first public act on March 3, 1913, when they marched in the famous Women's Suffrage March in Washington, D.C.; and

WHEREAS, the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. is a pillar of the African-American community within Columbus and throughout Central Ohio, providing connection and service to the Black community; and

WHEREAS, the major programs of the Sorority are based upon the organization's *Five-Point Programmatic Thrust*: Economic Development; Educational Development; International Awareness and Involvement; Physical and Mental Health and Political Awareness and Involvement, providing personal, professional, and cultural enrichment to the African-American community; and

WHEREAS, in keeping in pace with the organization's goals, the Columbus (OH) Alumnae Chapter has provided and collaborated with numerous educational and enriching programs for residents of Columbus at large, such as the YWCA Family Center Day of Service, EmpowerHer Conference for Women and Girls, World AIDS Day, Delta Days at the State Capitol, UpliftHer, as well as awarding thousands of scholarship dollars to high school seniors who have graduated from Columbus City Schools and schools throughout Central Ohio; and

WHEREAS, the City of Columbus celebrates Delta Sigma Theta Sorority, Inc.'s 112 years of service and recognizes the incalculable impact of the 23 visionary chapter founders and the nine decades of service through sisterhood the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority has provided to the Columbus community; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes and celebrates the 112th Anniversary of the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc.

Legislation Number: 0039X-2025

Drafting Date: 2/24/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Congratulate the Founder of Legacy Academy of Excellence and Team for Hosting their Annual Black History Program for the Community

WHEREAS, Dr. Emmanuel D. Anthony is the founder and CEO of Legacy Academy of Excellence and Ascension Investment Group LLC, an education management company designed to create, develop and lead innovative community schools systems in urban communities across the United States; and

WHEREAS, He serves and empowers socio-economically challenged communities within the city of Columbus OH and around the nation both spiritually and educationally. He advocates for the civil-rights of those who are marginalized and discriminated against. He fights against all acts of injustice, racism and inequality against African Americans; and

WHEREAS, He was inspired by the story of his great grandfather who courageously launched a school in Jackson TN in the year 1870. His audacity to envision an institution that would empower his community shortly after emancipation, along with his fathers example of leadership became Dr. Anthony’s motivation to strive for collective community empowerment. Emmanuel’s forefathers understood that education is crucial for escaping from poverty, and advancing; and

WHEREAS, Generations later, Dr. Anthony picked up the mantle and endeavored to continue the legacy. Dr. Anthony identified that one of the root causes for the urban trifecta (mass incarceration, economic exploitation, and poor education) in the 21st century was directly tied to poor education. He saw that the African American youth were trapped in a failing school system that reinforced the school to prison pipeline and fell short of preparing them to be competitive for college, career, and life. Thus, he launched Legacy Academy of Excellence in 2021. A school in the inner-city that focuses on STEAM (Science, Technology, Engineering, Arts, Math), rites of passage through mentorship programs, and leadership development; and

WHEREAS, Legacy Academy of Excellence has been dedicated to serving school-age students, with a particular focus on economically disadvantaged and at-risk students in the Linden community of Columbus, OH, an area facing some of the highest educational disparities and economic challenges; and

WHEREAS, To date, Legacy Academy of Excellence has successfully narrowed the educational gap by improving math and reading scores for its students by over 63% schoolwide, provided housing support for families, and contributed to a reduction in crime rates through the provision of behavioral and mental health services to its students; and

WHEREAS, each year, the school hosts a Black History program at no cost to the community, highlighting African American history and celebrating the arts, now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby honor and salute Dr. Emmanuel D. Anthony and the Legacy team for work of community empowerment through educational excellence.

Legislation Number: 0041X-2025

Drafting Date: 2/25/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize March as Developmental Disabilities Awareness Month

WHEREAS, Developmental Disabilities Awareness Month (DDAM) 2025 unites communities nationwide

under the theme “Creating Pathways to Independence,” emphasizing the importance of fostering opportunities for growth, empowerment, and self-advocacy for individuals with developmental disabilities through access to consistent support services, employment opportunities, and strong community connections, and;

WHEREAS, independence is not a privilege but a fundamental right, and individuals with developmental disabilities deserve equitable opportunities to make choices about their lives, pursue meaningful goals, and contribute their unique talents to society, and;

WHEREAS, DDAM serves as a platform to celebrate the unique journeys and successes of individuals with developmental disabilities, highlighting the diverse pathways to independence and underscoring the value of an inclusive society, and;

WHEREAS, collective efforts in advocacy, education, and engagement can significantly enhance the lives of individuals with developmental disabilities, fostering a more inclusive and accessible community, and;

WHEREAS, the City of Columbus reaffirms its commitment to becoming a model community for individuals with developmental disabilities, recognizing the importance of creating pathways to independence through unwavering community support and equitable opportunities; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare the month of March to be Developmental Disabilities Awareness Month in Columbus, Ohio, and encourages all residents learn more about Intellectual and Developmental Disabilities and how they can best support and advocate for these individuals and their families.

Legislation Number: 0043X-2025

Drafting Date: 2/27/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate the 30th Anniversary of Mozart’s Bakery and Event Space

WHEREAS, located on High Street, Mozart’s is a classic Clintonville bakery, café, and event space that prides itself on serving authentic Austrian food and supporting local fundraising and enrichment within their community; and

WHEREAS, Doris and Anand Saha moved to Columbus from Austria in 1995, hoping to bring a taste of Vienna to their new neighborhood of Clintonville. Drawing on years of experience as chefs in hotels and European restaurants, the Sahas opened Mozart’s Bakery and Piano Café at 2885 North High Street; and

WHEREAS, classical music has always been a central focus at Mozart’s-the café features live piano music and hosts an annual gala in celebration of the birth of Wolfgang Amadeus Mozart, the restaurant’s inspiration; and

WHEREAS, Mozart’s has played an instrumental role in revitalizing local events, such as the annual Clintonville Fourth of July celebration and the Whetstone Park of Roses Concert Series; and

WHEREAS, the café supports many schools, nonprofits, and other community organizations both large and small, generating more than \$750,000 for fundraising efforts over the past 30 years. The Sahas have also founded two nonprofits benefiting Clintonville youth: Million Lego for Kids and Young Mozart Scholars Fund; and

WHEREAS, the Sahas purchased the Beechwold in 2012 as the future home for Mozart’s, opening the new space on North High Street in July 2013; and

WHEREAS, in the past three decades, Mozart’s has grown from a small pastry shop to a full-fledged bakery, café, and event space hosting weddings, showers, fundraisers, memorials and so much more; now, therefore

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

that this Council celebrates the 30th Anniversary of Mozart’s Bakery and Event Space and the café’s many contributions to the people within its community.

Legislation Number: 0044X-2025

Drafting Date: 2/27/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Robert Yance “Bob” Farrington Sr.

WHEREAS, Robert Yance “Bob” Farrington Sr., known affectionately as “Fuzzy”, aged 88 of Columbus, Ohio, passed away at home surrounded by his loving family on Saturday, February 8, 2025; and

WHEREAS, born August 26, 1936 in Columbus, Ohio, he was the son of the late William Hugh and Grace Elizabeth Farrington; and

WHEREAS, an electrician by trade, Mr. Farrington was a pillar of trade and labor unions in the state of Ohio. He was a proud member of I.B.E.W. Local 683 starting in 1957, serving as Vice President from 1972-1975 and as a Business Agent from 1973-1974; and

WHEREAS, he also served as President of the Ohio State Building and Construction Trades Training Foundation, Executive Secretary Emeritus of the Ohio State Building and Construction Trades Council, Vice President of the Ohio AFL-CIO, Chairman of the Construction Safety Committee of the National Safety Council, and President of the Board of the Columbus Public Library Board of Trustees, along with several other positions; and

WHEREAS, Mr. Farrington was a recipient of the Department of Labor-Bureau of Apprenticeship Training Award for Meritorious Service, the George Meany Award for Community Service, the Distinguished Service Award from the Ohio Council of Vocational Education, along with various other awards and recognitions; and

WHEREAS, Mr. Farrington is survived by his daughter, Lisa Ann Farrington of Columbus, Ohio; sons, Robert Yance (Nell) Farrington Jr. of South Carolina, and Christopher Patrick (Laura) Farrington of Columbus, Ohio; eleven grandchildren, Joel (Ashlea), Lyndsey, Keeley, David, Anthony, Jennifer, Lisa, CJ, Mackenzie (Bradley), Destanie, and Logan; and sixteen great-grandchildren; and

WHEREAS, besides his parents, Mr. Farrington was preceded in death by his beloved wife, Geneva B. “Genny” (Rodgers) Farrington (2012); son, Gregory Hugh Farrington; and twin brother, William Hugh Farrington; and

WHEREAS, Mr. Farrington showed unwavering dedication to the labor movement, making significant contributions to the improvement of the lives of workers in the City of Columbus and the state of Ohio; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Robert “Bob” Yance Farrington Sr. and extends our sincerest condolences to his family and friends.

Legislation Number: 0065-2025

Drafting Date: 1/3/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation seeks to amend Ordinance No. 2636-2024, passed by Columbus City Council on October 24, 2024, to enter into a service contract with Benevate, Inc. This amendment seeks to increase the amount of the contract \$8,000.00, and to allow for the reimbursement of expenses incurred before the purchase order date. The expenses to be reimbursed will be User Subscription Fees for the term starting 12/15/2024 and ending 12/14/2025 for a total of 28 licenses. The original Ordinance No. 2636-2024 was mistakenly requested for the amount of \$50,080.00, and was short the additional amount of \$8,000.00.

The Department of Development, Housing Division started using Neighborly software in 2021. Ordinance 2629-2021 authorized the Director of the Department of Development to waive Columbus City Code Chapter 329 and enter into a contract with Benevate, Inc. for the software. After three years of use, the Housing Division would like to continue using the software, to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

In October 2021, Columbus City Council approved ordinance 2629-2021 to enter into a contract with Benevate, Inc and waived competitive bidding.

In December 2022, Columbus City Council approved ordinance 3413-2022 to enter into a contract with Benevate, Inc and waived competitive bidding.

In November 9, 2023, Columbus City Council approved ordinance 2974-2023 to enter into a contract with Benevate, Inc and waived competitive bidding. The current contract expires on December 14, 2024.

In June 27, 2024, Columbus City Council approved ordinance 1687-2024 to modify the existing contract with Benevate, Inc to provide 16 additional licenses and Database Lookup functionality, and waived competitive bidding.

In October 24, 2024, Columbus City Council approved ordinance 2636-2024 to enter into a contract with Benevate, Inc and waived competitive bidding. The current contract expired on December 14, 2024 and the new expiration date will be December 14, 2025.

Emergency action is requested in order to continue the use of Neighborly software, including support and

training services without any break in services.

Contract Compliance: The vendor number is 039660 and expires 10/16/2025.

Fiscal Impact: This ordinance authorizes the appropriation and expenditure of \$8,000.00 from the Department of Development's Neighborhood Economic Development Fund.

To amend Ordinance No. 2636-2024; to authorize the appropriation and expenditure of up to \$8,000.00 from the Neighborhood Economic Development Fund; to allow for the reimbursement of expenses incurred before the purchase order date; and to declare an emergency. (\$8,000.00)

WHEREAS, Ordinance No. 2636-2024, passed by Columbus City Council on October 24, 2024, to enter into a service contract with Benevate, Inc. for the continued use of Neighborly software, including support and training services; and

WHEREAS, the original Ordinance No. 2636-2024 was mistakenly requested for the amount of \$50,080.00, and was short the amount of \$8,000.00; and

WHEREAS, the Department of Development, Housing Division started using Neighborly software in 2021 and has integrated it into its daily operations; and

WHEREAS, Neighborly is a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted; and

WHEREAS, to authorize the appropriation and expenditure in an amount up to \$8,000.00 for expenses for the continued use of Neighborly software, including support and training services, and to allow for the reimbursement of expenses incurred before the purchase order date ; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance No. 2636-2024 to correct the amount of the contract authorized with Benevate, Inc., to authorize up to \$8,000.00 for expenses related to securing User License Fees for the continued use of Neighborly software, including support and training services incurred prior to issuance of a purchase order, 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. Ordinance No. 2636-2024 is hereby amended as follows with deletions struck through and additions underlined:

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a service contract with Benevate Inc., in an amount up to ~~\$50,080.00~~ \$58,080.00 to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted, and to allow for the reimbursement of expenses incurred before the purchase order date.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$8,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$8,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0067-2025

Drafting Date: 1/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to authorize the Director of the Department of Development to file a municipal annexation petition of a 988.81 +/- acre site in Blendon Township, Franklin County. This ordinance provides for the acceptance of the property by the City upon approval of the petition by the Franklin County Board of Commissioners. The City is party to an annexation agreement with Blendon Township, which requires the annexation of property into the City of Columbus currently within Blendon Township to be undertaken pursuant to the Expedited Type-1 Annexation Procedure described in Sections 709.021 and 709.022 of the Ohio Revised Code. Upon approval by City Council, a certified copy of this ordinance and the annexation agreement with Blendon Township will be provided to the Franklin County Board of Commissioners.

FISCAL IMPACT: This ordinance has no direct fiscal impact. Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To authorize and direct the Director of the Department of Development to file a petition for the annexation of 988.81 +/- acres within Blendon Township, Franklin County Ohio as provided in Sections 709.021 and 709.022 of the Ohio Revised Code ("Petition"); to provide for acceptance of the property by the City of Columbus upon approval of the Petition by the Franklin County Board of Commissioners; and to declare an emergency.

WHEREAS, the City of Columbus owns 988.481 +/- acres in Blendon Township, generally located on and adjacent to Hoover Reservoir and to the centerline of East Walnut Street, and more fully described in Section 1 below (“City of Columbus Parcel”); and

WHEREAS, the Franklin County Board of Commissioners owns 0.329 +/- acres in Blendon Township, which consists of a portion of county highway right-of-way contiguous to the City of Columbus Parcel, generally located south of the centerline of East Walnut Street and southeast of the City of Columbus Parcel, and more fully described in Section 1 below (“Franklin County Right of Way”); and

WHEREAS, the City of Columbus Parcel and Franklin County Right of Way are each located within Blendon Township, Franklin County, Ohio (collectively, the “Property”); and

WHEREAS, Sections 709.021 and 709.022 authorize owners of contiguous property to a municipal corporation to petition the board of county commissioners to annex that property into the boundaries of the municipal corporation (“Expedited Type-1 Annexation Procedure”); and

WHEREAS, per Section 709.02(E) of the Ohio Revised Code, the Franklin County Board of Commissioners, as a political subdivision that owns the 0.329 acre right of way, is not considered an “owner” of the Franklin County Right of Way for purposes of providing written consent to the annexation of the Franklin County Right of Way into the City of Columbus corporate boundaries or being a signatory to the annexation petition filed with the Franklin County Board of Commissioners; and

WHEREAS, the City is able to provide municipal services to the Property; and

WHEREAS, the City is party to an annexation agreement with Blendon Township, attached and incorporated herein by reference, requiring annexation petitions within Blendon Township be submitted and accepted pursuant to the Expedited Type-1 Annexation Procedure (“Agreement”); and

WHEREAS, authorization by City Council is necessary for submission of the Petition and Agreement to the Franklin County Board of Commissioners; and

WHEREAS, pursuant to Section 709.021 and Section 709.022 of the Ohio Revised Code, upon receipt of the Petition and by the City to annex the Property and the Agreement, the Board of Franklin County Commissioners shall, at the Board’s next regular session, enter upon its journal a resolution granting the annexation, without holding a hearing; and

WHEREAS, the City of Columbus desires to add the Property described in detail in Section 1 below to the City’s boundaries upon approval of the Petition by the Franklin County Board of Commissioners; and

WHEREAS, an emergency exists in that it is immediately necessary to approve the filing of the Petition to ensure that the Property is annexed into the corporate boundaries of the City of Columbus due to interest by neighboring municipal corporations in the same property, all for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized and directed to file a petition for annexation, per Sections 709.021 and 709.022 of the Ohio Revised Code, to annex 988.81 +/- acres in Blendon Township, Franklin County, Ohio, located generally on and adjacent to Hoover Reservoir, consisting of the City of Columbus Parcel and the Franklin County Right of Way, and described more specifically as follows and on the attached map, which description and map are incorporated herein by reference, and per the Blendon Township Annexation Agreement, which is also incorporated herein by reference:

Exhibit A - Legal Description and Engineering Map

Exhibit B - General Description and Map

Exhibit C - Blendon Township Annexation Agreement

SECTION 2. That the City of Columbus will accept the territory described in Section 1 upon approval of the Petition by the Franklin County Board of Commissioners.

SECTION 3. That the City Clerk is hereby authorized and directed to perform such acts as set forth in Chapter 709 of the Ohio Revised Code, or as otherwise required by law, in order to ensure the proper recording of the annexation of the Property and all other necessary acts under the law, upon approval of the Petition by the Franklin County Board of Commissioners.

SECTION 4. That for the reasons stated in the preamble hereinabove, 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0101-2025

Drafting Date: 1/8/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with OHM Advisors for the Tree Nursery Relocation Project. The contract amount being authorized by this ordinance is \$97,000.00.

The current 45 acre City of Columbus tree nursery, operated by the Recreation and Parks Department, is located on city property managed by the Department of Public Utilities (DPU). DPU is expanding their adjacent Southerly Wastewater Treatment Plant with construction to begin in 2027. As a result, the Recreation and Parks Department will lose access to this location. The current site provides space to grow over 11,000 trees. It also has related infrastructure, including irrigation and greenhouses. In order to continue growing trees for installation throughout the city, the Recreation and Parks Department will need to relocate the nursery and staff. The planning and design of a new nursery needs to begin immediately so that it is ready for operations when the existing nursery needs to be vacated. This will also allow the newly planted trees at the existing nursery to be of the appropriate transplant size in approximately three years when they will need to be relocated.

The proposed sites for the relocation of the nursery are Three Creeks Park or an alternative site that better meets specific operational and environmental criteria. The nursery relocation will progress as planned, with a target plant-out date of fall 2025. The location will be selected based on its suitability for tree growth, logistical considerations, and compliance with city regulations. This project will determine the areas and infrastructure necessary for the new tree nursery. The project will also include fencing to deter animals from damaging the trees and an irrigation system to keep the trees watered. There will also be efforts to delineate and protect wetlands at this site, if applicable. There will be future phases to this project that will include design for forestry staff and equipment facilities.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status): Proposals were advertised to firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RSFQ) process, in accordance with City Code Section 329, on July 29, 2024 and received by the Recreation and Parks Department on August 16, 2024. Request for proposals were received by the following companies:
OHM Advisors (MAJ)
CAP Stone (WBE)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended OHM Advisors be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

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

CTL Engineering (MBE)

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

Principal Parties:

OHM Advisors
580 North 4th Street, Suite 610
Columbus, Ohio 43215
Tony Slanec, (614) 474-1109
Contract Compliance Number: 007505
Contract Compliance Expiration Date: October 16, 2025

Emergency Justification: Emergency action is requested so that the Recreation and Parks Department can vacate the existing nursery by 2027 Public Utilities property by 2027 and not interrupt nursery operations.

Benefits to the Public: Moving the city nursery to a new location will allow for a continued and improved tree planting program which supports the Urban Forestry Master Plan.

Community Input/Issues: This project will support the day to day operations of the Forestry Section staff at

the City Nursery, allowing trees to be efficiently planted, grown, and maintained. Trees enhance the quality of life of our citizens by cleaning our air, reducing heat, and absorbing storm water.

Area(s) Affected: Far South (64)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by allowing the department the ability to plant trees and support the growth of the Urban Tree Canopy.

Fiscal Impact: \$97,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure.

To authorize the Director of Recreation and Parks to enter into contract with OHM Advisors for the Nursery Relocation Project; to authorize the transfer of \$97,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$97,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$97,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with OHM Advisors for the Tree Nursery Relocation Project; and

WHEREAS, it is necessary to authorize the transfer of \$97,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$97,000.00 from the Recreation and Parks Voted Bond Fund 7702; 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 OHM Advisors so that the Recreation and Parks Department can vacate the existing nursery by 2027 and not interrupt nursery operations, all for the immediate preservation of the public health, peace, property, and safety, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with OHM Advisors for the Tree Nursery Relocation Project.

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

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

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

required for said project.

SECTION 5. That the transfer of \$97,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

Fund 7702 / P514004-100000 / Program Projects (Small) - Rental Services Misc. (Voted Carryover) / \$97,000 / \$97,000 / (\$97,000) / \$0 / \$0

Fund 7702 / P512050-100000 / Tree Nursery Relocation (Voted Carryover) / \$0 / \$0 / \$97,000 / \$97,000 / \$97,000

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$97,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 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: 0120-2025

Drafting Date: 1/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Human Resources to enter into a service contract with Mount Carmel HealthProviders Inc., in the amount of up to \$430,000.00 for the Occupational Safety and Health Medical Services Clinic contract.

In 1984, the City responded to concerns raised by the Ohio Environmental Protection Agency (EPA) and the Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City’s trash-burning power plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Safety and Health Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers’ fitness for duty, consultation, hearing conservation training, and audiometric testing.

In 2006, Columbus Public Health restructured its focus from internal safety assessments to monitoring community health status, public health threats, and preventing/controlling disease. The City then shifted the operations of employee occupational safety and health medical services from Columbus Public Health to the

Department of Human Resources. This was done to provide focused and coordinated occupational safety and health medical services in accordance with the Public Employment Risk Reduction Program (PERRP), OSHA, and the State Bureau of Workers Compensation (BWC).

Currently, the Occupational Safety and Health Clinic provides surveillance exams and appropriate follow-up to at-risk City employees, identifies occupational-related disease or disability, assists in rehabilitation activities, determines fitness and suitability for assigned work, and promotes and maintains PERRP/OSHA compliance. The Clinic also promotes employee health, wellness, and quality of life by preventing and controlling disease/injury, assisting in injury care and rehabilitation activities, and providing educational and training programs promoting employee wellness and safe work practices.

The Department of Human Resources solicited Requests for Proposals (RFP) for the Occupational Safety and Health Medical Services Clinic contract. The RFP was formally advertised on the Vendor Services and Bonfire website from August 14, 2024, to September 27, 2024. The city received four (4) responses. Three (3) proposals were deemed responsive and were fully evaluated. Marathon Heath did not submit a responsive proposal. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Diversity Compliance</u>
Mount Carmel HealthProviders Inc.	Cleveland, OH	Majority
OhioHealth Corporation	Columbus, OH	Majority
Concentra	Addison, TX	Majority
Marathon Health	Indianapolis, IN	Majority

Mount Carmel HealthProviders Inc. received the highest score from the evaluation committee and will be awarded the Occupational Safety and Health Medical Services Clinic contract.

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

CONTRACT COMPLIANCE

Mount Carmel HealthProviders Inc.’s contract compliance number is CC-005227, expiring on 7/22/2026.

FISCAL IMPACT

Funding for this contract will be available within Fund 5502, the Employee Benefits Fund. **This ordinance is contingent on the passage of the 2025 Other Funds operating budget, Ordinance 3036-2024.**

EMERGENCY DESIGNATION

Emergency action is requested so the Occupational Safety and Health Medical Services Clinic may continue without disruption, given that the prior year’s contract expires on February 28, 2025.

To authorize the Director of the Department of Human Resources to enter into a service contract with Mount Carmel HealthProviders Inc. for the Occupational Safety and Health Medical Services Clinic; to authorize the expenditure of up to \$430,000.00 from the Employee Benefits Fund to pay for this contract; and to declare an emergency. (\$430,000.00)

WHEREAS, there is a need to enter into a service contract to provide Occupational Safety and Health Medical Services Clinic; and

WHEREAS, the Department of Human Resources solicited Requests for Proposals for the Occupational Safety and Health Medical Services Clinic contract; and

WHEREAS, Mount Carmel HealthProviders Inc. submitted the best overall proposal for this service; and

WHEREAS, the term of the contract is five (5) years, with the option to extend, upon mutual agreement, for three (3) additional one-year contracts, subject to appropriation; and

WHEREAS, this ordinance represents funding authority for the first year of the five-year contract; and

WHEREAS, it is necessary to enter into a contract with Mount Carmel HealthProviders Inc. for the provision of services described above in the amount of up to \$430,000.00; and

WHEREAS, it is necessary to authorize the expenditure of up to \$430,000.00 from the Employee Benefits Fund to pay for the contract; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director of the Department of Human Resources to enter into contract with Mount Carmel HealthProviders Inc. in order to provide funding for the Occupational Safety and Health Medical Services Clinic so that services may continue without disruption, given that the prior year's contract expires on February 28, 2025, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources be, and hereby is, authorized to enter into a service contract with Mount Carmel HealthProviders Inc., of PO Box 933446, Cleveland, OH 44101, for the Occupational Safety and Health Medical Services Clinic contract from March 1, 2025, through February 28, 2030, in an amount up to \$430,000.00. The contract may be renewed for three (3) additional one-year terms upon mutual agreement of the Department and Mount Carmel HealthProviders Inc., subject to sufficient appropriations and City Council authorization.

SECTION 2. That the expenditure of \$430,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5502 (Employee Benefits Fund), Dept-Div 4601 (Human Resources), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0122-2025

Drafting Date: 1/10/2025

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Surveillance Laboratory. The materials and supplies will be used to monitor the quality of the treatment process as required by federal and state standards.

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Hach Equipment Parts, Supplies & Accessories

Idexx Testing Supplies

Lab Supplies

Lab & Specialty Gases

Water Testing Supplies

VENDORS:

Hach Company, vendor #007929, cc expires 1/5/26, majority

Idexx Distribution, Inc., vendor #007122, cc expires 5/4/25, majority

Thomas Scientific, LLC, vendor #026078, cc expires 1/13/27, majority

Airgas USA, LLC, vendor #009314, cc expires 10/15/26, majority

Environmental Resource Associates, Inc., vendor #007233, cc expires 2/8/24, majority

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

FISCAL IMPACT: \$350,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2025 Operating Budget, Ordinance 3036-2024.**

\$291,946.93 was spent in 2024

\$213,682.90 was spent in 2023

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies; and

WHEREAS, the expenditure of \$350,000.00 or so much thereof as is needed for the purchase of materials and supplies from and within the Division of Sewerage Operating Fund; and

WHEREAS, the materials and supplies will be used to monitor the quality of the treatment process as required by federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies; **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 current and pending Universal Term Contract Purchase Agreements with the vendors listed above for the purchase of materials and supplies.

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

SECTION 3. That the expenditure of \$350,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0132-2025

Drafting Date: 1/10/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Avenue) project and to provide payment for construction, construction administration and inspection services.

This contract includes the full reconstruction of Cassady Avenue from a 2-lane uncurbed section to a 3-lane curb and gutter section with additional turn lanes at the intersection with E. 5th Avenue. Sidewalk will be placed along the east side and a shared use path along the west side. Additional improvements include traffic signal

replacement, street lighting, street trees (where feasible), storm sewer, electric distribution, and replacement of the 12" water main between Avalon Place and E. 5th Avenue. On E. 5th Avenue, the improvements consist of roadway reconstruction with additional turn lanes at the intersection with Cassady Avenue. The sidewalk will be replaced along both sides and improvements will be made to the street lighting and storm sewer. The water services from the existing 2" water line between N. Dawson Avenue and Northview Avenue will be transferred to the existing 12" water line and the 2" line abandoned, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 1442-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Public Works Commission (OPWC) relative to the Local Transportation Improvement Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Avenue) project.

Ordinance 1780-2018 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Avenue) project.

The estimated Notice to Proceed date is March 24, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on December 17, 2024, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Complete General Construction Company	\$9,927,652.25	Columbus, OH	Majority
Shelly and Sands, Inc.	\$10,140,819.50	Columbus, OH	Majority
Trucco Construction Co., Inc.	\$11,034,118.69	Delaware, OH	Majority
Danbert, Inc	\$11,277,140.60	Plain City, OH	Majority
Strawser Paving Company	\$11,727,340.13	Columbus, OH	Majority
Double Z Construction Company	\$14,599,892.59	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$9,927,652.25. The amount of construction administration and inspection services will be \$1,230,029.29. The total legislated amount is \$11,157,681.54.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

The certification of Complete General Construction Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Lake Erie Construction Co., Inc.	Norwalk, Ohio	MAJ
The Shelly Company	Thornville, Ohio	MAJ
Danbert Electrical Corporation	Plain City, Ohio	MAJ

Phenix Stabilization, LLC	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Key Cable & Supply Co., Inc.	Perrysburg, Ohio	EBE
Follow the River Designs LLC	McConnelsville, Ohio	EBE
JN Graham Trucking, LLC	Circleville, Ohio	EBE
Material Hauling, LTD.	Westerville, Ohio	MBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC6043 and expires 1/29/26.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

A portion of this project is a reimbursable budgeted expense of \$8,093,744.13 within the Federal Transportation Grants Fund, Fund 7765, Grant #G592105 (Cassady Avenue 105732). Funds need to be appropriated.

A portion of this project is a reimbursable budgeted expense of \$2,070,794.19 within the OPWC Grants and Loans Fund, Fund 7763, Grant #G592500 (2025 Cassady Avenue DCAB03). Funds will need to be appropriated.

A portion of the funding for this project is available in the amount of \$460,000.00 within the Water Bond Fund, Fund 6006. A transfer of cash is necessary to align spending with the proper project. It is necessary to amend the 2024 Capital Improvement Budget to establish sufficient budget authority for this project. Funds are appropriated.

The remaining balance of \$533,143.22 is available within the Streets and Highways Bond Fund, Fund 7704.

Funds are appropriated.

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 MORPC Attributable Funds Program and Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the travelling public.

To amend the 2024 Capital Improvement budget; to authorize the transfer of funds within the Water Bond Fund; to appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Ave) project; to authorize the expenditure of \$11,157,681.54 from the OPWC Grants and Loans Fund, Federal Transportation Grants Fund, Streets and Highways Bond Fund, and the Water Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$11,157,681.54)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Ave) project; and

WHEREAS, the work for this project consists of the full reconstruction of Cassady Avenue from a 2-lane uncurbed section to a 3-lane curb and gutter section with additional turn lanes at the intersection with E. 5th Avenue. Sidewalk will be placed along the east side and a shared use path along the west side. Additional improvements include traffic signal replacement, street lighting, street trees (where feasible), storm sewer, electric distribution, and replacement of the 12" water main between Avalon Place and E. 5th Avenue. On E. 5th Avenue, the improvements consist of roadway reconstruction with additional turn lanes at the intersection

with Cassady Avenue. The sidewalk will be replaced along both sides and improvements will be made to the street lighting and storm sewer. The water services from the existing 2" water line between N. Dawson Avenue and Northview Avenue will be transferred to the existing 12" water line and the 2" line abandoned; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Ave) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Ave) project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds and Ohio Public Works Commission grant funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 6006, Water Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within Fund 7765, the Federal Transportation Grants Fund and Fund 7763, the OPWC Grants and Loans Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to \$11,157,681.54 from the OPWC Grants and Loans Fund, the Federal Transportation Grants Fund, Streets and Highways Bond Fund, and the Water Bond Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction Company to meet the requirements of the start date for the MORPC Attributable Funds Program and Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the travelling public, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvements Budget authorized by ordinance 1907-2024 be amended as follows to establish sufficient authority for this project:

<u>Fund / Project / Project Name / Current / Change /C.I.B. as Amended</u>									
6006 /	P690617-100000 /	Overall	Engineering	Services	(Voted	Water	Carryover)	/	\$2,100,000.00 / (\$460,000.00) / \$1,640,000.00
6006 /	P690236-100146 /	Cassady Ave.	Water	Line	Improvements	(Voted	Water	Carryover)	/ \$0.00 / \$460,000.00 / \$460,000.00

SECTION 2. That the transfer of \$460,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6006 (Water Bond Fund), from Dept-Div 6009 (Water), Project P690617-100000 (Overall Engineering Services), Object Class 06 (Capital Outlay) to Dept-Div 6009 (Water), Project P690236-100146 (Cassady Ave. Water Line Improvements), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. 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, the sum of \$9,093,802.30 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592105 (Cassady Avenue 105732), in Object Class 06 (Capital Outlay) 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 ended December 31, 2025, the sum of \$2,727,452.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592500 (2025 Cassady Avenue DCAB03), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of the Department of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp To 7th Ave) project in the amount of up to \$9,927,652.25 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$1,230,029.29.

SECTION 6. That the expenditure of \$8,093,744.13, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592105 (Cassady Avenue 105732), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$2,070,794.19, or so much thereof as may be needed, is hereby authorized in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592500 (2025 Cassady Avenue DCAB03), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$460,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 (Water Bond Fund), Dept-Div 6009 (Water), Project P690236-100146 (Cassady Ave. Water Line Improvements), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$533,143.22, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. 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 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. 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 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: 0139-2025

Drafting Date: 1/13/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to enter into year two (2) of three (3) possible one-year renewal periods for a professional service contract with Mid-West Presort Mailing Services for continuation of printing, presorting, mailing, and related services. Ordinance 1837-2022 authorized the City Auditor to execute a professional services contract with Mid-West Presort Mailing Services. The initial contract was for one (1) year from the date of execution (September 1, 2022 to August 31, 2023), with the option to renew for three (3) additional years based upon mutual agreement, budgeted funds, and approval by City Council. Ordinance 0118-2024 modified and extended the initial term through February 28, 2025.

For each renewal year, funds for services shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

This ordinance authorizes the second renewal option for the third year of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: \$300,000.00
2. Reason additional funds were not unforeseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover a continuation of the services for 2025.
3. Reason other procurement processes were not used: This is the second year of three authorized renewal options.
4. How was cost determined: The renewal is based upon estimated requirements for 2025 rates established in the existing contract.

Contract Compliance: The vendor contract compliance number is 6678 and is valid through 02-10-2027.

Emergency Designation: Emergency action is requested to expedite authorization of this contract in order to maintain uninterrupted services from the supplier, therefore avoiding any delays in receiving and processing City revenue and maintaining cash flow for essential City services.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 from the Department of the City Auditor, Division of Income Tax, General Operating Budget. Funds were specifically budgeted for this contract.

To authorize the City Auditor to renew a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency (\$300,000.00).

WHEREAS, Ordinance No. 1837-2022, passed by the Columbus City Council on July 11, 2022, authorized the Department of the City Auditor, Division of Income Tax, to enter into a contract with Mid-West Presort Mailing Services to provide printing, presorting, mailing, and related services; and

WHEREAS, the original contract was for one (1) year from the date of execution, with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, Ordinance 0118-2024 authorized the modification of the initial contract to add funding and extend it through February 28, 2025; and

WHEREAS, this ordinance seeks authority for the second renewal of three (3) annual renewal provisions provided for within the original contract; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office, Division of Income Tax, in that it is immediately necessary to authorize the City Auditor to renew into a contract with Mid-West Presort Mailing Services to maintain uninterrupted services from the supplier, therefore avoiding any delays in receiving and processing City revenue and maintaining cash flow for essential City services, for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the City Auditor be and hereby is authorized to renew a contract with Mid-West Presort Mailing Services for the Division of Income Tax.

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2202 (Division of Income Tax), object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the contract may be renewed for up to one (1) additional year based upon mutual agreement of the parties, available appropriation, and approval by Council.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0151-2025

Drafting Date: 1/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$841,600.00 in grant monies to fund the Ending the HIV Epidemic : A Plan for America - Ryan White HIV/AIDS Program Parts A and B grant program, for the period March 1, 2025 through February 28, 2026. The total amount funded for this period is \$841,600.00. The Ending the HIV Epidemic Care (EHE) grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. Locally, Ending the HIV Epidemic (EHE) Program funds the provision of medical and support services to any persons living with HIV to agencies that reside/provide direct services in Franklin County.

HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the Ending the HIV Epidemic Care (EHE) grant program; to authorize the appropriation of any additional awards for the Ending the HIV Epidemic Care (EHE) grant program; and to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic Care (EHE) grant program.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT: The Ending the HIV Epidemic Care (EHE) Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$841,600.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$841,600.00 and any additional funds for the HIV Epidemic Care grant program; to authorize the appropriation of \$841,600.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the HIV Epidemic Care grant program; and to declare an emergency. (\$841,600.00)

WHEREAS, \$841,600.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ending the HIV Epidemic Care (EHE) grant program for the period of March 1, 2025 through February 28, 2026; and,

WHEREAS, it is necessary to accept and appropriate these and any additional funds from the U.S.

Department of Health and Human Services for the support of the Ending the HIV Epidemic Care (EHE) grant program; and,

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

WHEREAS, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes for any changes in the estimated award amounts for the Ending the HIV Epidemic Care (EHE) grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$841,600.00 from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic Care (EHE) grant program for the period March 1, 2025 through February 28, 2026.

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 set to end December 31, 2025, the sum of \$841,600.00 based on partial award notice of award is appropriated in Fund 2251 The Health Department Grants Fund 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. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic Care (EHE) grant program for the period March 1, 2025 through February 28, 2026.

SECTION 7. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ending the HIV Epidemic Care (EHE) grant program as needed upon request by the Columbus Public Health department.

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0157-2025

Drafting Date: 1/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Building and Construction Materials & Services (Lines #10, 70 & 100)

Allen Bradley Parts, Building Electrical Products, Electrical Repair, Replacement & Maintenance Services, HVAC Parts & Filters, Lumber, Overhead Door Parts, Pest Control Services, Plumbing Services & Supplies, Rental of Portable Toilets, Steel & Metal Products and Various Concrete Mixes

Consumable & Decorative Facility Supplies (Lines #20)

Absorbents & Spill Containment, Janitorial Supplies, Lamps, Marking Paint, Marking Chalk & Flags, Paint & Paint Supplies and Sanitary Paper Products

Fleet Maintenance Parts, Supplies and Services (Lines #10 & 100)

Oil & Greases and Various Parts & Supplies

Industrial Parts and Equipment (Lines #10, 30 & 100)

Dezurik Valves, Flexible Repair Couplings, Misc. Industrial Hardware, Parker Hoses, Power Transmission Parts, Sewer & Water Pipe, Sewer Pipe Fittings, Small Electric Motors, Small Tools and Various Batteries

Laboratory Supplies and Services (Line #50)

Hach Equipment Parts, Supplies & Accessories, Idexx Testing Supplies, Lab Supplies, Lab & Specialty Gases, Misc. Medical Supplies, Sievers Parts & Services, Water Sample Analysis and Water Testing Kits

Pavement & Aggregates (Line #10)

Crushed Limestone & Gravel Aggregate, Ready Mix Concrete and Asphalt Concrete

Personal Safety Products (Line #40)

Self-Contained Breathing Apparatus (SCBA), Personal Safety Products, Prescription Safety Eyewear and Zoll AED Supplies

Plant Manufacturer Specific Parts, Equipment and Services (Lines #10, 70 & 100)

Allis Chalmers Pump Parts, Andritz Parts & Services, Emotron Parts & Services, Envirex Parts, Fairbanks Morse & Layne Pump Parts & Services, Flygt Pump Parts & Services, Hitachi Sludge Collector Parts, Moyno Pumps & Pump Parts, Peerless Pumps Parts & Services, Penn Valley Pumps & Pump Parts, Schwing Pump Parts, Sludge Grinder Parts & Services, Swaby Lobeline Pump Parts, Wallace & Tiernan Parts and Westfailia Parts & Services

Services (Line #80 & 90)

Rental of Construction Equipment with Operator

Rental of Uniforms, Floor Mats & Dust mops

Waste Removal Services (Line #60)

Waste Disposal Services and Waste ID & Clean-up Services

VENDORS:

Airgas USA, LLC, vendor #009314, cc exp 10/15/26 MAJ

All Access Door Systems, Inc., vendor #025829, cc exp 4/4/26 MBE

Allied Supply Company, Inc., vendor #004136, cc exp 9/22/22 MAJ

Anderson Concrete Corp., vendor #006044, cc exp 1/24/24 MAJ

Andritz Separation Inc., vendor #009650, cc exp 4/26/24 MAJ

Applied Industrial Technologies, Inc., vendor #006401 cc exp 7/7/25 MAJ

Atlantic Emergency Solutions, Inc., vendor #034448, cc exp 12/21/25 MAJ

Bear Environmental LLC, vendor #012276, cc exp 1/3/27 MBE

Bearing Distributors, Inc., vendor #006400, cc exp 1/8/26 MAJ

Benjamin Steel Company, Inc., vendor #004389, cc exp 2/7/24 MAJ

Best Plumbing Specialties, Inc., vendor #000460, cc exp 3/8/25 MAJ

Biological Consulting Services of North Florida, Inc., vendor #021153, cc exp 11/13/26 MAJ

Bissnuss, Inc., vendor #006641, cc exp 12/27/25 MAJ

Bound Tree Medical, LLC, vendor #005886 cc exp 6/12/25 MAJ

Batteries Plus, LLC, vendor #039499, cc exp 3/21/26 MAJ

Carmen's Distribution System, Inc., vendor #005749, cc exp 12/28/25 MAJ

Cintas Corporation, vendor #005820, cc exp 4/18/26 MAJ

Columbus Climate Controls Company, vendor #001224, cc exp 2/6/26 MAJ

Columbus Lumber Inc., vendor #005579, cc exp 12/27/25 WBE

Consolidated Electrical Distributors, Inc., vendor #010270, cc exp 5/4/25 MAJ

Core & Main LP, vendor #000148, cc exp 1/26/25 MAJ

Daman Industrial Services, Inc., vendor #002009, cc exp 8/15/25 MAJ

Decker Construction Company, vendor #004549, cc exp 11/3/25 MAJ

Environmental Resource Associates, Inc., vendor #007233, cc exp 2/8/24 MAJ

F & F Industrial Equipment Corp., vendor #000738, cc exp 3/8/25 MAJ

Fastenal Company, vendor #007823, cc exp 10/19/25 MAJ

Ferguson Enterprises, Inc., vendor #009189, cc exp 3/8/25 MAJ
GEA Mechanical Equipment US, Inc., vendor #003297, cc exp 7/19/24, MAJ
Glockner Oil Co., Inc., vendor #004587, cc exp 7/7/25 MAJ
Hach Company, vendor #007929, cc exp 1/5/26 MAJ
Hersh Packing & Rubber Company, vendor #004276, cc exp 3/8/25 MAJ
Hillyard, Inc., vendor #008070, cc exp 4/15/23 MAJ
Hilti, Inc., vendor #000341, cc exp 2/16/25 MAJ
IDEXX Distribution, Inc., vendor #007122, cc exp 5/4/25 MAJ
Jendco Safety Supply, vendor #004977, cc exp 12/19/25 WBE
JT Dillard, LLC, vendor #012014, cc exp 8/25/24 MAJ
JWC Environmental, vendor #008198, cc exp 5/30/26 MAJ
Key-4 Supply, Inc. dba Key-4 Cleaning Supplies, Inc., vendor #049181, cc exp 1/9/27 WBE
Kokosing Materials, Inc., vendor #004546, cc exp 12/10/23 MAJ
Liberty Process Equipment, Inc., vendor #007364, cc exp 5/8/26 MAJ
McNaughton-McKay Electric Company of Ohio, Inc., vendor #007637, cc exp 5/14/26 MAJ
Midwest Motor Supply Co., vendor #006113, cc exp 5/8/26 MAJ
Norfolk Bearings & Supply Co., Inc., vendor #028917, cc exp 5/2/26 MAJ
Pelton Environmental Products, Inc., vendor #006819, cc exp 1/3/23, MAJ
PPG Architectural Finishes, Inc., vendor #001964, cc exp 10/25/25 MAJ
Rawdon Myers, LLC, vendor #004293, cc exp 5/4/24 MAJ
RCW Industrial Controls, LLC, vendor #046020, cc exp 7/16/25 MAJ
Roberts Service Group, Inc., vendor #004397, cc exp 8/1/26 WBE
Shelly Materials, Inc., vendor #005586, cc exp 1/29/26 MAJ
The Sherwin-Williams Foundation, vendor #006419, cc exp 9/21/25 MAJ
Sustain LLC, vendor #044852, cc exp 3/23/25 EBE
The Henry P. Thompson Company, LLC, vendor #004134, cc exp 11/6/25 MAJ
The Olen Corporation, vendor #006147, cc exp 3/18/22 MAJ
Thomas Scientific, LLC, vendor #026078, cc exp 1/13/27 MAJ
Travco Construction, Inc., vendor #009944, cc exp 9/3/26 MAJ
United Rentals (North America), Inc., vendor #010565, cc exp 10/4/24 MAJ
W. W. Grainger, Inc., vendor #007170, cc exp 1/17/26 MAJ
Westwater Holdings LLC, vendor #040637, cc exp 12/28/25 MAJ
Xylem Water Solutions U.S.A., Inc., vendor #008147, cc exp 1/5/26 MAJ
Zoll Medical Corporation, vendor #000197, cc exp 9/24/26 MAJ

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

FISCAL IMPACT: \$4,466,250.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2025 Operating Budget, Ordinance 3036-2024.**

\$2,254,794.85 was spent in 2024

\$2,595,266.47 was spent in 2023

To authorize the Director of the Department of Finance and Management to associate all General Budget

Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$4,466,250.00 from the Sewerage Operating Fund. (\$4,466,250.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the expenditure of \$4,466,250.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Sewerage Operating Fund; and

WHEREAS, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; **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 current and pending Universal Term Contract Purchase Agreements with the vendors listed above for the purchase of materials, supplies and services.

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

SECTION 3. That the expenditure of \$4,466,250.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$2,392,250.00 in object class 02 Materials and Supplies, the expenditure of \$1,649,000.00 in object class 03 Services and the expenditure of \$425,000.00 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0165-2025

Drafting Date: 1/15/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with 2K General Co., for the Department of Public Safety's Fire Training Academy (FTA) Bleacher Replacement project, in the amount of \$333,520.00, and to encumber funds with the Department of Public Service for prevailing wage services in the amount of \$2,000.00.

The project will replace bleachers at the existing Columbus Fire Training Academy gymnasium as well as associated electrical work.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management through Vendor Services and Bid Express. Of the 517 vendors solicited, 189 were Minority-owned, 2 were Veteran-owned, 306 were Small Business-owned, and 105 were Women-owned.

The Director of Finance and Management publicly opened one (1) bid on December 9, 2024, from 2K General Co., in the amount of \$333,520.00.

2K General Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$333,520.00. Their DAX Vendor Account No. is 5739, expires 8/15/26, Majority-designated.

3. M/WBE SUBCONTRACTOR PARTICIPATION: There was no ODI-assigned goal due to the specialized nature of the scope.

4. FISCAL IMPACT: A transfer of funds within the Safety G.O. Bonds Fund and an amendment to the 2024 Capital Improvements Budget will be necessary for this expenditure.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Co. for the Department of Public Safety's FTA Bleacher Replacement project; to authorize a transfer of \$335,520.00 and expenditure of \$335,520.00 within the Safety General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$335,520.00)

WHEREAS, one (1) bid for the FTA Bleacher Replacement project was received and publicly opened in the office of the Director of Finance and Management on December 9, 2024; and

WHEREAS, the lowest, best, most responsive and responsible bid was from 2K General Co. in the amount of \$333,520.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the FTA Bleacher Replacement project in the amount of \$333,520.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to encumber and expend funds up to \$2,000.00 to provide for payment of prevailing wage services associated with said project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2024 Capital Improvements Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a construction contract for the Department of Public Safety's FTA Bleacher Replacement project;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with 2K General Co., for the Department of Public Safety's FTA Bleacher Replacement project, in an amount up to \$333,520.00 and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That a transfer of \$335,520.00 and expenditure up to \$335,520.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bond Fund - Fund No. 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2024 Capital Improvements Budget is hereby amended, in the Safety G.O. Bond Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0200-2025

Drafting Date: 1/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate \$16,000.00 in grant funds from the Safe Kids Worldwide for the Good Neighbor Car Seat Safety grant program for the period of January 1, 2025 through December 13, 2025.

The primary purpose of the Good Neighbor Car Seat Safety Program is to provide coalitions and opportunity to apply for funds to hold monthly child passenger safety educational presentations and car seat check events for families in marginalized and underserved communities.

This ordinance is submitted as an emergency to continue the support the purchasing of supplies for the Good Neighbor Car Seat Safety Program.

FISCAL IMPACT: The Good Neighbor Car Seat Safety Program grant does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Safe Kids Worldwide in the amount of \$16,000.00 for the purchase of supplies for the Good Neighbor Car Seat Safety Program that provides child passenger safety resources in communities; to authorize the appropriation of \$16,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,000.00)

WHEREAS, \$16,000.00 in grant funds have been made available through the Safe Kids Worldwide for the purchase of supplies for the Good Neighbor Car Seat Safety Program for the period of January 1, 2025 through December 13, 2025; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Safe Kids Worldwide for the continued support of Good Neighbor Car Seat Safety Program; and,

WHEREAS, the City may receive additional funds awarded from the Safe Kids Worldwide for the Good Neighbor Car Seat Safety Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Good Neighbor Car Seat Safety Program as needed upon request by the Columbus Public Health department; and,

WHEREAS, it is necessary to accept and appropriate these additional funds from the Safe Kids Worldwide for the Good Neighbor Car Seat Safety Program; and,

WHEREAS, this ordinance is submitted as an emergency so as 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; 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 Safe Kids Worldwide and to appropriate these funds to Columbus Public Health to avoid delay in client services, 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 and directed to accept a grant award of \$16,000.00 from the Safe Kids Worldwide for the purchase of supplies for the Good Neighbor Car Seat Safety Program for the period January 1, 2025 through December 13, 2025.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2291, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$16,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document and upon receipt of an executed grant agreement.

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

SECTION 4. That the Board of Health is hereby authorized and directed to accept any additional funds from the Safe Kids Worldwide for the support of the Good Neighbor Car Seat Safety Program.

SECTION 5. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2291, and from all monies estimated to come into said fund from any and all sources for the period ending December 13, 2025, any additional awarded funds are to be appropriated in Fund 2291 upon notification of award or executed agreement by Safe Kids Worldwide according to the accounting codes provided by Columbus Public Health.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Good Neighbor Car Seat Safety Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

SECTION 8. 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 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.

Drafting Date: 1/21/2025

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: The Department of Public Safety was awarded an ARPA grant by the State of Ohio to help first responders cope with mental health and wellness challenges magnified during the Covid pandemic. The Department is seeking to provide resources that support the mental health and wellness of Public Safety first responders including Police Officers, Firefighters, and 911 Dispatchers through a wellness application. The Public Safety Department requests to enter into contract with Lexipol LLC to provide this wellness app for the benefit of its first responders. This app will address:

- Counseling services
- Stress related physical conditions
- Depression and anxiety issues
- Resiliency and the ability to bounce back
- Ability to manage family life challenges
- Increased resiliency for decision making and increased effectiveness while on duty

BID INFORMATION: The Division of Police advertised a formal bid, RFQ025437, for this application. There were two proposals received and evaluated by the selection committee. Proposals were submitted by First Response Mental Health and Lexipol LLC. The committee was comprised of a Police Officer, Firefighter, Support Services personnel, Employee Assistance Program personnel, and Department of Technology personnel. Through the evaluation process, it was determined that Lexipol LLC, who is offering an application called Cordico wellness solution, was the lowest and best bid to meet the City's needs. The bid allows for three possible renewals. The contract was awarded to Lexipol pursuant to Ordinance No. 3063-2023, adopted by City Council on December 4, 2023. We are now requesting a bid waiver to enter into a new contract with Lexipol to continue using the app to enhance the wellness of our officers. Due to lack of time we were unable to enter into the renewal prior to the first contract expiring, so we are asking for a bid-waiver to enter into a new contract with Lexipol with the option of three renewals. Therefore, the Division of Police requests to waive competitive bid provisions of the Columbus city code.

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

EMERGENCY DESIGNATION: Emergency legislation is requested to continue this Wellness App to meet the grant requirements and ensure reimbursement from said grant.

CONTRACT COMPLIANCE: CC-046189 Expires 10/31/2025

FISCAL IMPACT: The funding for the application has been appropriated and authorized by Ordinance 1614-2023 passed on June 12, 2023. This expenditure of \$125,000.00 is funded by General Government Grant Fund (G332304).

To authorize the Director of the Department of Public Safety to enter into a contract with Lexipol LLC to provide access to the Cordico wellness application; to authorize the expenditure of \$125,000.00 from the General Government Grant Fund; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$125,000.00)

WHEREAS, the Public Safety Department is seeking to provide resources that support the mental health and wellness of Public Safety first responders, and

WHEREAS, the Department of Public Safety issued a Request for Proposals for a Wellness and Mental Health software application; and

WHEREAS, two proposals were received via RFQ025437, and the evaluation committee determined that Lexipol LLC was the lowest and best offeror; and

WHEREAS, the bid allowed for 3 renewals; however due to time constraints we can not use the renewal process under the City Code and it is in the best interest of the City to waive competitive bidding for this purchase due to the time and cost restraints of the grant award and funds associated with said award.

WHEREAS, this ordinance authorizes the Director of Public Safety to enter into contract with Lexipol LLC for the Cordico wellness solution, with two (2) one-year renewal options; and

WHEREAS, the funding has been appropriated and authorized by Ordinance 1614-2023 passed on June 12, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is necessary to enter into contract with Lexipol LLC to meet grant requirements and to ensure reimbursement through this funding source in order to support the mental health and wellness of Public Safety first responders, 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 Director of the Department of Public Safety be and is hereby authorized and directed to enter into a contract with Lexipol LLC for licenses to the Cordico wellness solution. This contract may be renewed for two (2) one-year renewal terms.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Government Grant Fund (G332304) in object class 03 per the accounting codes in the attachment of this ordinance.

SECTION 3. 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 purchase contract and does hereby waive the same.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0209-2025

Drafting Date: 1/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the following Universal Term Contract Purchase Agreement listed below for the Division of Sewerage and Drainage. The contract will be used by the Sewer System Engineering Section (SSES) to purchase replacement parts and services for flow monitoring equipment that is used to monitor the flow of storm water throughout the City’s sewage system. The Division of Sewerage and Drainage owns approximately 250 ADS Flow Meters and Rain Gauges. Services are limited to repair of equipment that is shipped to the supplier for repair, data analysis of flow data sent electronically and performed remotely and for local on- site field services for equipment in flow monitoring manhole sites.

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:
ADS Flow Monitoring Parts and Services

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered to maintain the flow monitoring and reporting without interruption.

VENDOR: ADS Environmental Services LLC (ADS LLC), vendor #010326, exp. 1/5/26, majority vendor

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: \$220,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2025 Operating Budget, Ordinance 3036-2024.**

\$585,414.60 was spent in 2024

\$105,938.62 was spent in 2023

To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, Sewer System Engineering Section; to authorize the expenditure of \$220,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$220,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of ADS Flow Monitoring Parts and Services; and

WHEREAS, the expenditure of \$220,000.00 or so much thereof as is needed for the purchase of replacement parts and services from and within the Sewerage Operating Fund; and

WHEREAS, the contract will be used at by the Sewage System Engineering Section for replacement parts and services for equipment used to monitor the flow of storm water throughout the City's sewage system; 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 Finance and Management to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of ADS Flow Monitoring Parts and Services to maintain the flow monitoring and reporting without interruption; **now, therefore,**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services.

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

SECTION 3. That the expenditure of \$220,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary) \$200,000.00 in object class 02 Materials and Supplies and the expenditure of \$20,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 0212-2025

Drafting Date: 1/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Public Utilities Department enter into a planned contract modification to add funding for the current fiscal year for ADS Flow Monitoring Services with Burgess & Niple, Inc. The contract will be used by the Sewer System Engineering Section for assistance in performing in confined space entries to install or replace sensors, calibration of sensors and maintenance services. The City will provide replacement parts under the ADS Flow Monitoring Parts & Service UTC contract. This contract is funded on an incremental basis.

The Department of Public Utilities solicited competitive bids for ADS Flow Monitoring Equipment Services in accordance with the relevant provisions of Chapter 329 (RFQ025116). One-hundred sixty-seven (167) vendors (19 EBE, 1 EBE/VBE, 1 EBE/WBE, 107 MAJ, 22 MBE, 2 MBE/VBE, 5 MBE/WBE, 1 VBE, 9 WBE) were solicited and one (MAJ) bid was received on July 12, 2023.

Burgess & Niple, Inc. was the only bidder and met all of the specifications required. Purchase Agreement, PA006799, was established in accordance with Request for Quotation RFQ025116 and will expire December 31, 2026.

CONTRACT AMOUNTS / TIMELINE

The contract term is for three (3) years from the date of execution to and including December 31, 2026. The contract language will allow for a one (1) year renewal option based upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

This legislation seeks to add funding to the contract for fiscal year 2025. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

Cost summary:

Original Contract, PO409235 & PO413515- Year 1:	\$40,200.00
Ordinance #0267-2024, Modification #1 - Year 2:	\$49,800.00
<u>ORD #0267-2024 (pending) Modification #2 - Year 3:</u>	<u>\$110,000.00</u>
Estimated Contract Total:	\$200,000.00

This legislation seeks to add funding for 2025 expenditures to the contract without extending the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. **Amount of additional funds:** Total amount of additional funds needed for this contract modification is to ADD \$110,000.00. Total contract amount including this modification is \$200,000.00.
2. **Reason additional funds were not foreseen:** The need for additional funds were included in the initial contract. The contract is funded on an incremental basis.
3. **Reason other procurement processes are not used:** This contract was awarded through the competitive bidding process for ADS Flow Monitoring Services. Planned contract modifications were anticipated to add funds for continuation of services. This is one of those planned contract modifications so a new procurement process is not required.
4. **How cost was determined:** A cost proposal was provided by Burgess & Niple, Inc. in their bid and was

reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

SUPPLIER: Burgess & Niple, Inc., vendor #004425 cc expires 1/10/26, majority status

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

FISCAL IMPACT: \$110,000.00 is budgeted and needed for 2025 expenses. **This ordinance is contingent on the passage of the 2025 Operating Budget, Ordinance 3036-2024.**

\$49,800.00 was spent in 2024

\$40,200.00 was spent in 2023

To authorize the Director of the Department of Public Utilities to modify to increase the contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$110,000.00 from the Sewerage Operating Fund. (\$110,000.00)

WHEREAS, the Department of Public Utilities solicited bids for ADS Flow Monitoring Services (RFQ025116) in accordance with Chapter 329 of the Columbus City Code; and

WHEREAS, the only bidder, Burgess & Niple, Inc. met all the specifications and was determined to be a responsive bidder; and

WHEREAS, this contract is for three years from the date of execution with the option to renew annually for one additional year upon mutual agreement between the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, the services will include routine installation, replacement, calibration of sensors and maintenance services; and

WHEREAS, the Department of Public Utilities wishes to add funding for 2025 expenses without extending the term of the contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize funding for 2025 expenses with Burgess & Niple, Inc. for ADS Flow Monitoring Services; **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 add funding to a contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services in accordance with the

terms and conditions as shown in the agreement on file.

SECTION 2. That the expenditure of \$110,000.00 or so much thereof as may be needed, \$110,000.00 is hereby authorized in Fund 6100 (Sewerage Operating Fund) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0214-2025

Drafting Date: 1/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

The contracts will be used at the Sewer Maintenance Operations Center for materials, parts and services to monitor, maintain and repair equipment and to maintain the facility and sewer lines.

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

Purchase orders will be created on an as needed basis up to a maximum expenditure of \$4,665,000.00.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Cues OEM Parts, Software Support and Services (Lines #10 & #20)

Envirosight Parts and Services (Lines #10 & #20)

Construction Castings (Line #10)

Rental of Construction Equipment with Operator (Line #30)

Lawn Mowing (Line #40)

Weed and Vegetation Management (Line #40)

VENDORS:

Best Equipment Co. of Ohio, LLC, vendor #007016, cc exp 6/5/26, majority

Distinctive Lawn and Landscape, LLC, vendor #023659, cc exp 7/7/25, majority

The Safety Company, LLC, vendor #002197, cc exp 9/16/24 (pending update), majority
Travco Construction Columbus, LLC, vendor #009944, cc exp 9/3/26, majority
Trugreen Limited Partnership, vendor #007293, cc exp 11/14/25, majority
WAQ, Inc., vendor #005622, cc exp 10/15/26, majority

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

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered to ensure customers have minimal disruption and equipment is readily available for the necessary sewer maintenance and rehabilitation services throughout the City of Columbus.

FISCAL IMPACT: \$4,665,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2025 Operating Budget, Ordinance 3036-2024.**

\$3,807,240.97 was spent in 2024

\$3,699,308.46 was spent in 2023

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,665,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$4,665,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the expenditure of \$4,665,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewerage Operating Fund; and

WHEREAS, the contracts will be used at the Sewer Maintenance Operations Center for materials, parts and services to monitor, maintain and repair equipment and to maintain the facility and new and existing sewer lines; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services to ensure customers have minimal disruption and equipment is readily available for the necessary sewer maintenance and rehabilitation services throughout the City of Columbus, 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services.

SECTION 2. That the expenditure of \$4,665,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary) \$250,000.00 in object class 02 Materials and Supplies and the expenditure of \$4,415,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0219-2025

Drafting Date: 1/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

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

Huntington Merchant Services was awarded the contract for merchant processing. On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, for the period of June 1, 2013 through May 31, 2014. On February 14, 2022, ordinance number 0374-2022 was passed by Columbus City Council which authorized the tenth year of a ten year renewal of banking services with Huntington Merchant Services for the period from June 1, 2022, through May 31, 2023.

The City Treasurer's Office in collaboration with the City Auditor's Office and the Department of Finance and Management developed a banking RFP with an expansion of the services beyond traditional banking.

Gateway services, which facilitate the City's on-line payments, are currently under contract until March 1, 2026, subject to annual appropriation and approval by Columbus City Council. The award of merchant processing services included gateway services and, as a consequence, more time for the transition to the new banking partner is needed. Huntington Merchant Services agreed to extend the current terms and conditions of the

contract awarded in 2013 for the period of the modification of a year from May 31, 2023, to May 31, 2024, with a one-year option to renew the term.

City Council authorized the City Treasurer's Office to exercise its option to renew the contract for one year through May 31, 2025, with passage of ordinance 0484-2024 on February 26, 2024.

The City Treasurer now wishes to add funding on behalf of the departments of Building & Zoning Services and Public Utilities, as both agencies are still using Huntington Merchant Services and they need additional resources to pay for services. Both agencies are expected to transition to JP Morgan Chase Bank as its merchant processor in the next two months.

The cost basis of the services under this contract were established at the time of the award of services. The funding requirements for each merchant agency are determined by each city agency based on their usage of the services (volumes). The City did an RFP for a successor processor bank which culminated in the award of banking services (including merchant processing) to JP Morgan Chase Bank.

Emergency designation is requested to provide funding as soon as possible so that both agencies may pay for services and the public's use of credit cards is uninterrupted.

FISCAL IMPACT:

Funding for this ordinance is budgeted and available within the various funds' 2025 appropriations. This ordinance is contingent on passage of the 2025 budget.

Contract Compliance: Huntington Merchant Services, 113328074, expiration 5/10/2025

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services, L.L.C.; to authorize the expenditure of \$725,000.00; and to declare an emergency. (\$725,000.00)

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 to Huntington Merchant Services 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, City Council authorized the Treasurer's Office to extend its contract with Huntington Merchant Services for merchant processing beyond its original ten-year term (from the current end date of May 31, 2023, to May 31, 2024, with an option for a one-year renewal at the existent terms and conditions) with passage of ordinance 2580-2022 to accommodate the expansion of banking to include gateway services for on-line payments; and

WHEREAS, City Council authorized the Treasurer's Office to exercise its option to renew its contract with Huntington Merchant Services and extend its term to May 31, 2025, and add funding on behalf of the many City agencies that provide credit card payments to the public with passage of ordinance 0484-2024 on February 26,

2024; and

WHEREAS, the City Treasurer now wishes to modify its contract with Huntington Merchant Services and to add funding of \$725,000.00 on behalf of the departments of Building & Zoning Services and Public Utilities which provide credit card payments to the public; and

WHEREAS, as an emergency exists in the usual daily operation of the departments of Building & Zoning Services and Public Utilities in that it is immediately necessary to authorize the Treasurer to modify its contract with Huntington Merchant Services to add additional funding and to authorize the expenditures to provide uninterrupted banking services necessary for the daily operation of normal business activities of the City of Columbus, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for the provision of credit card processing services for the period through May 31, 2025.

SECTION 2. That the expenditure of up to \$725,000.00 or so much thereof as 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0228-2025

Drafting Date: 1/22/2025

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 Burgess & Niple to add additional funds for Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project.

Ordinance No. 1185-2020 authorized the Director of Public Service to enter into a \$500,000.00 professional services contract with Burgess & Niple for the Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project. The intent of this project is to design improvements to the East Broad Street corridor from Outerbelt Street to Reynoldsburg-New Albany Road. This is the second phase of a major widening project to construct new through and turn lanes of various configurations in the E. Broad Street corridor from the east side of the I-270 interchange to the intersection of E. Broad Street and

Reynoldsburg-New Albany Road.

Ordinance 0690-2023 authorized the Director of Public Service to modify the contract in the amount of \$1,900,000.00 for detail design once the study from the original contract was accepted.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$200,000.00 for additional professional services to complete the detailed design of the project.

Ordinance 1658-2020 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Mid-Ohio Regional Planning Commission relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road.

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

The original contract amount:	\$500,000.00 (PO227997, Ord. 1185-2020)
The total of Modification No. 1:	\$1,900,000.00 (PO377963, Ord. 0690-2023)
The total of Modification No. 2:	<u>\$200,000.00 (This Ordinance)</u>
The contract amount including all modifications:	\$2,600,000.00

1.2 Reasons additional goods/services could not be foreseen:

This modification is necessary as a result of design changes that occurred after the initial contract fee had been negotiated and cannot be covered by contract contingency. Work includes additional lighting, signal, and interconnect work, Roadway Subsummaries and Drainage Subsummaries, and performing a Noise Analysis and a Qualitative Mobile Source Air Toxics (MSAT) Analysis per ODOT's direction, all of which were not included in the original base fee. Work also includes the addition of Pavement Elevation sheets and Waterline sheets, that were not included in the original scope or base fee.

1.3 Reason other procurement processes are not used:

This work is within the project limits of the original contract. It would be redundant to have a separate contract to perform this work. Therefore, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding 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 Burgess & Niple.

2. CONTRACT COMPLIANCE

The contract compliance number for Burgess & Niple is CC004425 and expires 01/10/26.

3. FISCAL IMPACT

Funding for this contract is available within Fund 4428, the E. Broad Dominion TIF Fund. It is necessary to appropriate funds and then transfer cash to Fund 7428, E. Broad Dominion TIF Capital Fund to expend funds.

It is also necessary to appropriate the funds.

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 complete plan design that affects the Right of Way design, which needs to be completed this spring so that Acquisition can begin in April 2025 and meet the MORPC funding dates to preserve the safety of the traveling public.

To appropriate funds within the E. Broad Dominion TIF Fund; to authorize the transfer of funds between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to appropriate funds within the E. Broad Dominion TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple in connection with the Arterial Street Rehabilitation - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$200,000.00 from the E. Broad Dominion TIF Capital Fund for the project; and to declare an emergency. (\$200,000.00)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Rd. project; and

WHEREAS, PO227997 with Burgess & Niple, in the amount of \$500,000.00, was authorized by ordinance no. 1185-2020; and

WHEREAS, modification no. 1, PO377963, in the amount of \$1,900,000.00, was authorized by ordinance no. 0690-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$200,000.00 and provide additional funds for the Arterial Street Rehabilitation - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; and

WHEREAS, it is necessary to appropriate funds in Fund 4428, the E. Broad Dominion TIF Fund; and

WHEREAS, it is necessary for Council to authorize a transfer of funds between Fund 4428, the E. Broad Dominion TIF Fund and Fund 7428, E. Broad Dominion TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds in Fund 7428, E. Broad Dominion TIF Capital Fund; and

WHEREAS, funds in the amount of up to \$200,000.00 will be expended from Fund 7428, E. Broad Dominion TIF Capital Fund, to pay for this project; and

WHEREAS, it is necessary to authorize expenditure of funds relative to the modification of work for 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 Director of Public Service to enter into a contract modification with Burgess & Niple to provide additional funding for professional services to complete the detailed design of the project to prevent delays in the project schedule 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 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, the sum of \$200,000.00 is appropriated in Fund 4428 (E. Broad Dominion TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$200,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4428 (Lucent Commercial TIF), Dept-Div 4402 (Economic Development) to Fund 7428 (E. Broad Dominion TIF Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. 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, the sum of \$200,000.00 is appropriated in Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitaton - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Rd.), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Burgess & Niple at 330 Rush Alley, Suite 700, Columbus, Ohio, 43215, for the Arterial Street Rehabilitaton - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Rd. project in the amount of \$200,000.00, 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 5. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitaton - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Rd.), in Object Class 06 (Capital Outlay) 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0230-2025

Drafting Date: 1/22/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Board of Health to renew and, if needed, modify contracts with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc to provide language services, which includes document translation, in-person interpretation, telephone interpretation, and video interpretation for a total amount not to exceed \$470,400.00. These services will be provided at Columbus Public Health, located at 240 Parsons Avenue, and/or within the communities served by Columbus Public Health staff. The contract period for each contract is from April 1, 2025 through March 31, 2026. The initial contracts for the renewal years are established in the following amounts:

Access 2 Interpreters LLC CC010229: \$60,000.00

Effectiff LLC CC041262: \$50,000.00

Sign Language USA Inc, CC024678: \$20,000.00

TOTAL INITIAL CONTRACTS IN AN AMOUNT NOT TO EXCEED: \$130,000.00

TOTAL CONTRACTS, INCLUDING MODIFICATIONS, NOT TO EXCEED: \$470,400.00

It is particularly difficult to accurately predict the volume of language and translation services year-over-year. In order to maximize use of funds and avoid termination of services for our clientele, CPH is requesting flexibility in the amount to modify these language contracts. Therefore, this ordinance authorizes the Board of Health to modify the three aforementioned contracts and freely allocate the remaining balance of \$340,400.00 requested funds amongst the contracts based on projected use and without the need for additional legislation.

This period will represent year 4 of a 5-year agreement with Access 2 Interpreters LLC and Effectiff LLC, established by Ordinances 0897-2022 and 0896-2022, respectively. The Board of Health retains the option to renew both contracts for 1 additional year, ending March 31, 2027.

This period also represents year 3 of a 5-year agreement with Sign Language USA Inc established by Ordinance 1081-2023. The Board of Health retains the option to renew for 2 additional years, ending March 31, 2028.

Title VI of the Civil Rights Act of 1964 requires recipients of Federal financial assistance to take reasonable steps to make their programs, services, and activities accessible by eligible persons with Limited English

Proficiency (LEP). This ordinance is submitted as an emergency to ensure that there is not a gap in these essential services.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2025 Health Special Revenue Fund, Fund No. 2250, contingent upon passage of Ordinance 3036-2024. (\$470,400.00)

To authorize the Board of Health to renew contracts with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc to provide language services; to authorize the Board of Health to modify those contracts and to freely allocate the requested funds amongst the contracts without the need for additional legislation; and to authorize an expenditure from the Health Special Revenue Fund to pay the costs thereof. (\$470,400.00)

WHEREAS, the Board of Health has a need for language services for the Columbus Public Health Department located at 240 Parsons Avenue; and

WHEREAS, the Board of Health will renew contracts with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc, who will provide language services; and

WHEREAS, the Board of Health has a need to modify contracts for language services with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA LLC and to freely allocate the requested funds amongst the contracts based on projected use and without the need for additional legislation. The respective dollar amounts for each contract is to be determined at a later date and not to exceed total funds authorized by this ordinance. Total amount needed for these contracts, including modifications, shall not exceed \$470,400.00; and

WHEREAS, this is year 4 of a 5-year agreement with Access 2 Interpreters LLC established by Ordinance 0897-2022, and with Effectiff LLC established by Ordinance 0896-2022. This is year 3 of a 5-year agreement with Sign Language USA Inc established by Ordinance 1081-2023; and

WHEREAS, Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc have the expertise and resources required to provide these services to the clients of Columbus Public Health; and

WHEREAS, Title VI of the Civil Rights Act of 1964 requires recipients of Federal financial assistance to take reasonable steps to make their programs, services, and activities accessible by eligible persons with Limited English Proficiency (LEP); and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize Columbus Public Health to renew and, if needed, modify contracts with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc for language services; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to renew and, if needed, modify contracts for a total amount not to exceed \$470,400.00 for language services, which includes document translation, in-person interpretation, telephone interpretation, and video interpretation for the period of April 1, 2025 through March 31, 2026, with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA LLC. The Board of Health retains the option to renew the contracts with Access 2 Interpreters LLC and Effectiff LLC for 1 additional year, ending March 31, 2027. The Board of Health retains the option to renew the contract with Sign Language

USA Inc for 2 additional years, ending March 31, 2028.

SECTION 2. That the expenditure of \$470,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Board of Health is hereby authorized to modify those contracts for language services with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA LLC and to freely allocate the requested funds amongst the contracts without the need for additional legislation. The respective dollar amounts for each contract is to be determined at a later date and not to exceed total funds authorized by this ordinance.

SECTION 4. That these contracts are in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0234-2025

Drafting Date: 1/22/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the payment of \$2,805.98 to Charles D. Rhoads for vacation time and benefits that have accumulated in excess of the maximum amount established by the Management Compensation Plan (MCP) ordinance.

The MCP states that “[a]t the end of the PTO year, employees may be paid for any PTO balances in excess of the maximums fixed by this Section 12(C) upon certification by the Appointing Authority to the City Auditor and the approval of the City Council that due to emergency work requirements it is not in the best interests of the City to permit the employee to take PTO, which would otherwise be forfeited as provided in this Section 12(C).”

In 2024, Mr. Rhoads was unable to use PTO hours due to workload demands. As such, Mr. Rhoads accumulated 40 PTO hours in excess of the stated MCP maximum. It is the desire of the Director of the Department of Technology to pay Mr. Rhoads for the above-mentioned unused vacation time.

FISCAL IMPACT

Funds are available and budgeted in the 2025 Information Services Operating budget. **This Ordinance is contingent upon passage of the 2025 Operating budget, Ordinance no. 3036-2024.**

To authorize the payment of \$2,805.98 for vacation time and benefits that accumulated in excess of the maximum amount established by the current Management Compensation Plan. (\$2,805.98)

WHEREAS, in 2024, the City experienced higher workload demands; and

WHEREAS, due to the above-mentioned workload demands, Mr. Charles D. Rhoads accumulated 40 PTO

hours in excess of the stated MCP maximum; and

WHEREAS, the Director of the Department of Technology desires to pay Mr. Charles D. Rhoads for his unused vacation time that resulted from the required workload demands; and

WHEREAS, this ordinance is contingent upon passage of the 2025 Operating budget, ordinance no. 3036-2024; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to make a monetary provision for excess vacation time due to Mr. Charles D. Rhoads for the reasons set forth above;

NOW, THEREFORE,

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

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize payment to Mr. Charles D. Rhoads in the appropriate amount for accrued vacation time not taken by any fault of his own, and which otherwise would be forfeited.

SECTION 2. That the expenditure of \$2,805.98 is hereby authorized from the Information Services Operating fund, as shown in the attachment to this ordinance. (see 0234-2025EXP)

SECTION 3. That this ordinance is contingent on passage of the 2025 Operating Budget, ordinance 3036-2024.

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

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

Legislation Number: 0243-2025

Drafting Date: 1/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into the second year of a four-year agreement with the Franklin County Board of Commissioners, a government agency and authorizes the expenditure of up to \$148,961.88 from the general fund for the transport of persons taken into custody at the Courthouse.

The Franklin County Board of Commissioners and the Franklin County Sheriff entered contracts, and subsequent amendments to those contracts, with the various political subdivisions located within Franklin County, Ohio, including the City of Columbus, for the Housing of Prisoners ("Prisoner Housing Contract"), pursuant to which the political subdivisions pay to the County a per diem charge for each prisoner incarcerated in the Franklin County Corrections Center under a municipal ordinance of the respective municipality. Paragraph 5 of the Prisoner Housing Contract, the per diem charge paid by the Court includes the cost of conveying prisoners held at the Franklin County Corrections Center to the Franklin County Municipal Court but does not include the cost of otherwise transporting persons taken into custody at the courthouse.

Within this agreement, the Court will contribute to the cost of transporting persons taken into custody, other than the transportation included under paragraph 5 of the Prisoner Housing Contract.

FISCAL IMPACT: The funds are available for transfer in the 2025 general fund budget. **This ordinance is**

**contingent on the passage of the 2025 operating budget,
Ordinance 3035-2024.**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year agreement with the Franklin County Board of Commissioners, a government agency; and to authorize the expenditure of up to \$148,961.88 from the general fund for transport of persons taken into custody at the courthouse. (\$148,961.88)

WHEREAS, the Court has determined that it is in its best interest to enter into an agreement with Franklin County; and

WHEREAS, \$148,961.8 is needed to provide these services during the period ending March 31, 2026; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court in to authorize the Administrative and Presiding Judge to enter into said contract and authorize the expenditures to Franklin County, for the preservation of the public health, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into agreement with the Franklin County Board of Commissioners, for the transportation of persons taken into custody at the courthouse for the period ending March 31, 2026.

SECTION 2. That the expenditure of \$148,961.88 , or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court.

SECTION 3. That the renewal of the agreement is authorized for three (3) one (1) year renewals contingent upon the appropriation of funds from City Council and the encumbrance of said funds by the City Auditor.

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

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

Legislation Number: 0244-2025

Drafting Date: 1/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract (pursuant to bid proposal number RFQ020758) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

Contract Compliance Number: Behavioral Science Specialists, LLC 20-0982368.

FISCAL IMPACT: The amount of \$250,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2025 general fund appropriations. **This ordinance is contingent on the passage of the 2025 operating budget, Ordinance 3035-2024.**

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$250,000.00 from the general fund. (\$250,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into the fourth year of a four-year contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

WHEREAS, funds in the amount of up to \$250,000.00 are budgeted and available within the Franklin County Municipal Court's 2025 appropriations for this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the fourth year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0260-2025

Drafting Date: 1/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Water's Distribution Maintenance Section.

The parts, materials, and services from these contracts are used by the Division of Water's Distribution Maintenance Section for maintenance of the water distribution systems and other related infrastructure.

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

(Line #10-20)

Plumbing Supplies
Asphalt Concrete
Ready Mix Concrete
Precast Concrete
Topsoil
Miscellaneous Industrial Hardware
Mainline Mechanical Joint Fittings
Mainline Couplings, Clamps and Various Parts
Mainline Valves & Boxes
Mainline Hydrant & Repair Parts
Water Meters
Sewer & Water Pipe
Paint & Paint Supplies
Small Tools
Traffic Control Devices
Road Salt

(Line# 30)

Rental of Equipment with Operator

VENDORS:

<u>Vendor #</u>	<u>Current Vendors</u>	<u>CC Exp</u>	<u>Status</u>
14737	All In Safety	10/30/2026	Majority
6044	Anderson Concrete Corp.	1/24/2024	Majority
7720	Badger Meter, Inc.	12/28/2025	Majority
11176	Bain Enterprises	10/21/2026	Majority
460	Best Plumbing Specialties, Inc.	3/8/2025	Majority
7812	Cargill, Incorporated	Pending	Majority
148	Core & Main LP	1/26/2025	Majority
4549	Decker Construction Co.	11/3/2025	Majority
4252	E C Babbert, Inc.	4/3/2026	Majority
738	F & F Industrial Equipment, Inc.	3/8/2025	Majority
7823	Fastenal Company	10/19/2025	Majority
9189	Ferguson Enterprises Inc.	3/8/2025	Majority
4549	Grainger	1/17/2026	Majority
341	Hilti, Inc.	2/16/2025	Majority
4610	Kokosing Construction Company, Inc.	2/26/2026	Majority
1253	Kurtz Bros. Central Ohio LLC	10/25/2026	Majority
6113	Midwest Motor Supply Co.	58/28/2026	Majority
1964	PPG Architectural Finishes, Inc.	10/25/2025	Majority
49507	Scioto Materials LLC	6/20/2026	Majority
6419	Sherwin Williams Company	9/21/2025	Majority
9944	Travco Construction Columbus, LLC	9/26/2024	Majority
40637	Westwater Holdings LLC	12/28/2025	Majority

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

FISCAL IMPACT: \$2,673,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2025 operating budget, Ordinance 3036-2024.**

\$2,663,577.87 was spent in 2024

\$4,650,679.01 was spent in 2023.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,673,000.00 from the Water Operating Fund. (\$2,673,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the parts, materials and services purchased from the contracts will be used to replenish materials used for daily operating; and

WHEREAS, the expenditure of \$2,673,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Water Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts, materials and services for the Division of Water; **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 with the vendors on the attached spreadsheet for the purchase of parts, materials and services for the Division of Water.

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

SECTION 3. That the expenditure of \$2,673,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies, and in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0267-2025

Drafting Date: 1/24/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-093

APPLICANT: Next Step Recovery Center, LLC; c/o Ugo Nwoke, Agent; 39 East Main Street, Suite 112; Columbus, OH 43229.

PROPOSED USE: Shared living facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a two-unit dwelling in the AR-12, Apartment Residential District. The site is subject to zoning code violations for failure to obtain a certificate of zoning clearance and a rooming house license for a shared living facility. A Council variance is required to legitimize the intended use because while the AR-12 district allows a

residential care facility for up to five occupants, or an apartment building containing up to seven units, it does not allow the proposed use of the property as a shared living facility (recovery adult care facility) for approximately 19 occupants. A variance to reduce the required parking is also included in this request. The site is located within the planning boundaries of the *Northland I Area Plan* (2014), which recommends “Medium-High Density Mixed Residential” land uses at this location. Staff has no objection to the requested use, which is consistent with the Plan’s land use recommendation, and must comply with Ohio Revised Code requirements, obtain a rooming house license, and be inspected yearly.

To grant a Variance from the provisions of Sections 3333.02, AR-12, Apartment residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **2433 TEAKWOOD DR. (43229)**, to allow a shared living facility with reduced parking in the AR-12, Apartment Residential District (Council Variance #CV23-093).

WHEREAS, by application #CV23-093, the owner of property at **2433 TEAKWOOD DR. (43229)** is requesting a Council variance to allow a shared living facility with reduced parking in the AR-12, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12 apartment residential district, allows a residential care facility for up to 5 occupants or apartment residential development, but does not allow a shared living facility, while the applicant proposes to operate a shared living facility for approximately 19 occupants; and

WHEREAS, Section 3312.49, Required parking, requires one parking space per 400 square feet of shared living facility space, a total requirement of 13 spaces, while the applicant proposes to maintain four parking spaces, as shown on the submitted site plan; and

WHEREAS, the City Departments recommend approval because this request will allow a shared living facility that provides residents a home and a network of support that promotes recovery, health, and responsible living. Furthermore, retaining the underlying zoning classification will ensure that the residential character of the neighborhood will be maintained. As the intended use is similar to the adjacent multi-residential development, the request does not introduce an incompatible use to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2433 TEAKWOOD DR. (43229)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, apartment residential district; and 3312.49, Required parking, of the Columbus City Codes; is hereby granted for the property located at **2433 TEAKWOOD DR. (43229)**, insofar as said sections prohibit a shared living facility in the AR-12, Apartment Residential District, with a reduction in required parking from 13 to four spaces; said property being more particularly described as follows:

2433 TEAKWOOD DR. (43229), being 0.58± acres located on the south side of Teakwood Drive, 280± feet west of Cleveland Avenue, and being more particularly described as follows:

SITUATED IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO, QUARTER TOWNSHIP 4, TOWNSHIP 2, RANGE 18, UNITED STATES MILITARY LANDS, AND BEING 0.568 ACRES OUT OF THE EASTERLY PORTION OF AN ORIGINAL 8.319 ACRE TRACT AS CONVEYED TO JOHN W. AND MARY L. PECK AS RECORDED IN DEED VOLUME 2938, PAGE 557 IN THE OFFICE OF THE RECORDER OF FRANKLIN COUNTY, OHIO AND BEING BOUNDED AND MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND IRON PIN IN THE SOUTHWEST CORNER OF ROBERT C. AND NELLIE A ZUMSTEIN TRACT AS RECORDED IN DEED VOL. 2127, PAGE 570;

THENCE NORTH 86° 05' WEST A DISTANCE OF 100.00 FEET TO A SET IRON PIN;

THENCE NORTH 03° 57' EAST A DISTANCE OF 269.99 FEET TO A SET IRON PIN IN THE SOUTHERLY RIGHT-OF-WAY LINE OF TEAKWOOD AVENUE;

THENCE ALONG THE SOUTHERLY LINE OF TEAKWOOD AVENUE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET, A DELTA OF 17° 48' 10" AND A CHORD WHICH BEARS NORTH 79° 44' 19" EAST A DISTANCE OF 77.37 FEET TO A SET IRON PIN;

THENCE SOUTH 03° 57' WEST A DISTANCE OF 143.94 FEET TO A SET IRON PIN;

THENCE SOUTH 86° 05' EAST A DISTANCE OF 25.00 FEET TO A SET IRON PIN AT THE SOUTHWEST CORNER OF THE COLUMBUS CHILDREN'S COLLEGE INC. AS RECORDED IN DEED VOL. 3162 PAGE 684;

THENCE SOUTH 03° 57' WEST A DISTANCE OF 145.00 FEET TO THE PLACE OF BEGINNING CONTAINING 0.568 ACRES MORE OR LESS, SUBJECT HOWEVER TO ANY EASEMENTS, RESTRICTIONS OR RIGHT-OF-WAYS OF RECORD.

DESCRIPTION FOR THIS PARCEL WAS BASED ON A SURVEY BY THE JERRY A MALOTT SURVEYING CO. IN APRIL 1983 AND USING THE BEARINGS FROM THE PLAT OF IVY WOOD SUBDIVISION AS RECORDED IN PLAT BOOK 43, PAGE 41.

ADDRESS: 2433 TEAKWOOD DRIVE, COLUMBUS, OH 43229

PARCEL NUMBER 010-196518

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility, or those uses permitted in the AR-12, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PROPOSED SITE PLAN**" dated January 22, 2025, and signed by Ugo Nwoke, 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 adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0269-2025

Drafting Date: 1/24/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Department's Permit Section. The parts and materials purchased from the contracts will be used to replenish parts and materials used for daily operating.

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Mainline Repair Parts: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Mainline Hydrants: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Mainline Hydrants: Core & Main LP, Vendor# 000148, cc exp. 1/26/2025

Mainline Mechanical Joint Fittings: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Mainline Couplings: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Water Meters: Core & Main LP, Vendor# 000148, cc exp. 1/26/2025

Water Meters: Metron LLC, Vendor# 010502, cc exp. Pending

Water Meters: Neptune Technology Group, Inc., Vendor# 000689, cc exp. Pending

Water Meters: Master Meter, Inc., Vendor# 010104, cc exp. 1/2/2026

Water Meters: Badger Meter, Inc., Vendor# 007720, cc exp. 12/28/2025

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

FISCAL IMPACT: \$280,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2025 operating budget, Ordinance 3036-2024.**

\$379,917.30 was spent in 2024.

\$349,082.77 was spent in 2023.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase parts and materials; and

WHEREAS, the parts and materials purchased from the contracts will be used to replenish parts and materials used for daily operating; and

WHEREAS, this ordinance authorizes the expenditure of \$280,000.00 or so much there of as may be needed for the purchase of parts and materials; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with the vendors listed above for the purchase of parts and materials for the Department's Permit Section.

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

SECTION 3. That the expenditure of \$280,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0272-2025

Drafting Date: 1/24/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with the Midwest Biodiversity

Institute, Inc. (MBI) for water quality assessment and watershed monitoring services for Central Ohio watersheds.

Assessing the biological and water quality of Central Ohio watersheds will support the City's continued compliance with its Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits. Ordinance 0237-2023 authorized the development of a multi-year plan for these assessments, ORD 0513-2024 authorized the first year of services under this agreement.

The plan mirrors existing MBI programs with the Metropolitan Sewer District of Greater Cincinnati and one across Northeastern Illinois on behalf of five independent watershed groups. These two programs utilize an integrated prioritization system (IPA) model supported by regularly scheduled watershed monitoring following a rotating basin approach. The plan will work in tandem with some monitoring by the Ohio EPA to provide information about the health of area waterways and to measure water quality improvements resulting from the City's ongoing operations and capital improvement program (CIP) projects under Blueprint Columbus and at the City's WWTPs.

The assessment will occur at multiple sites from 2024 through 2032. This ordinance authorizes assessment and monitoring through December 31, 2025.

This ordinance is submitted in accordance with the relevant provisions of Chapter 329 of City Code for not-for-profit service contracts. These services cannot be provided by City employees because they require very specialized biological sampling methods, for which we do not have the expertise.

SUPPLIER:

Midwest Biodiversity Institute, Inc. | D365 Vendor #005569 | Expires 1/30/2026.

MBI is a Non-Profit Organization and does not hold MBE/WBE status.

The Institute 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:

\$80,000.00 was budgeted within the Sewer Operating Sanitary Fund for this purchase.

This ordinance is contingent on the passage of the 2025 Operating Budget, Ordinance 3036-2024.

\$107,627.40 was spent in 2024

\$22,130.40 was spent in 2023 - This and 2024 expenses were encumbered through a separate contract but were for development of this assessment plan.

To authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest

Biodiversity Institute, Inc.; and to authorize the expenditure of \$80,000.00 from the Sewer Operating Sanitary Fund. (\$80,000.00)

WHEREAS, the Department of Public Utilities has a need to assess the biological and water quality of Central Ohio watersheds to support the City's continued compliance with its Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits; and

WHEREAS, the Midwest Biodiversity Institute, Inc. (MBI) is a scientific research and education non-profit organization dedicated to the development and application of scientific methods and techniques to evaluate, protect, and restore the environment; and

WHEREAS, MBI previously developed a watershed monitoring and bioassessment plan for Central Ohio watersheds, authorized by Ordinance 0237-2023; and

WHEREAS, MBI previously provided watershed monitoring and bioassessment services, authorized by Ordinance 0513-2024; and

WHEREAS, the assessment will occur at multiple sites from 2024 through 2032; and

WHEREAS, this ordinance authorizes assessment and monitoring through December 31, 2025; and

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

WHEREAS, the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc.; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to enter into a not for profit services contract with the Midwest Biodiversity Institute, Inc., 4673 Northwest Parkway, Hilliard, Ohio 43026, for the development of a monitoring and bioassessment plan for Central Ohio watersheds, in accordance with the relevant provisions of Chapter 329 of City Code regarding not-for-profit service contracts.

SECTION 2. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0284-2025

Drafting Date: 1/27/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to modify and increase the Professional Architect-of-Record (A/R) Services agreement, with AECOM Technical Services, Inc. (hereinafter “AECOM”), for the Department of Public Safety’s Real Time Crime Center & Public Safety Operations Campus project, on behalf of the Office of Construction Management, in an amount up to \$2,100,000.00.

The City of Columbus Public Safety Campus (PSC) will enhance the City’s public safety and security. The campus will include a main building housing the Real Time Crime Center, a 911 Emergency Communication Center, an Emergency Operation Center, a Crime Gun Intelligence Center, and a second building for a police substation. The campus will be located on a 10.673-acre site at 757 Carolyn Avenue, Columbus, Ohio 43224.

Design began under the original contract with AECOM (PO420234), authorized under Ordinance No. 2669-2023. AECOM, City personnel, and stakeholders met to define the project program, staff space, and design / technology requirements, including projections for staff growth through 2035.

Through the course of this process, the City requested additions to the project program such as the Crime Gun Intelligence Center, the Project Management Office / Administration department, and the relocation of an existing data center (Hammond) to the new Public Safety Campus facility. The original scope does not fit the project budget so the program must be decreased and requires further value engineering to fit the budget, resulting in a re-design of the project.

The original agreement did not include an expiration date, however, Articles 7 and 15 of the agreement outlines a possible need and steps required for a modification and/or change order.

Modification No. 1 (current) is needed to procure additional funding due to the re-design of the original project.

2. MODIFICATION INFO:

A. The amount of additional funds to be expended under the modification: \$2,100,000.00

Original Contract Amount: \$8,328,810.00 (PO420234)

Modification No. 1 (current): \$2,100,000.00

Total (Original and Mod 1): \$10,428,810.00

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.

Project is being re-designed to fit the budget.

C. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes?

The City must maintain the same vendor in order to successfully and efficiently re-design parts of the scope. If another vendor was selected through other procurement processes, the overall cost of the re-design would increase significantly due to the project management cost of having another vendor included in the project.

D. How the price for the additional goods or services which are subject of the modification was determined.

The price was determined by the additional 12 months of design required to bring the project back to 75% Design Development which is the phase to which the original design schedule was placed on hold until the new scope and budget were determined.

3. CONTRACT COMPLIANCE INFO: DAX No. 34998, expires 2/17/25, MAJ

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

4. FUTURE MODIFICATION(S): Future modifications are not expected at this time.

5. MINORITY PARTICIPATION: AECOM originally proposed the following minority-designated subcontractors to meet the 25% ODI goal.

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Moody Nolan	Columbus/OH	MBE
Moody Engineering	Columbus/OH	MBE
Resource International	Columbus/OH	WBE
Crawford & Associates Services	Columbus/OH	MBE, VBE

6. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to bring the schedule up to date as it was delayed due to the re-design.

7. FISCAL IMPACT: A transfer of funds within the Safety G.O. Bonds Fund - Fund No. 7701, will be necessary as well as an amendment to the 2024 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to

modify and increase the Professional Architect-of-Record (A/R) Services agreement with AECOM for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project; to authorize a transfer and expenditure up to \$2,100,000.00 within the Safety G.O. Bonds Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$2,100,000.00)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a Professional Architect-of-Record (A/R) Services agreement, with AECOM for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project, authorized by Ordinance No. 2669-2023, and approved by City Council on October 16, 2023; and

WHEREAS, Modification No. 1 (current) is needed to procure additional funding due to the requested re-design of the original project, in an amount up to \$2,100,000.00; and

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

WHEREAS, it is necessary to authorize an amendment to the 2024 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the Professional Architect-of-Record (A/R) Services agreement, with AECOM, for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project, in an emergency manner in order to bring the schedule up to date; for the immediate preservation of the public health, safety, peace, property, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify and increase the Professional Architect-of-Record (A/R) Services agreement, on behalf of the Office of Construction Management, with AECOM, for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project, in an amount up to \$2,100,000.00.

SECTION 2. That a transfer of \$2,100,000.00 and expenditure up to \$2,100,000.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2024 Capital Improvements Budget is hereby amended, in the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

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

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

than one source.

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

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

SECTION 8. That 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: 0288-2025

Drafting Date: 1/27/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND:

On December 12, 2022, the Columbus City Treasurer's Office in collaboration with the Department of Finance and Management and the City Auditor's Office issued a request for proposal, RFQ023687, for various banking services. An Evaluation Committee comprised of five representatives from the City Treasurer's Office, Department of Public Utilities, Department of Finance and Management, Division of Income Tax and the City Auditor's Office received and reviewed proposals from six (6) banks. On May 12, 2023, a joint meeting of the Columbus Depository Commission and Treasury Investment Board was held at which the Treasurer presented the Evaluation Committee's rankings of offerors. The Treasurer recommended, and the Depository Commission and Treasury Investment Board approved, subject to successful negotiation and the approval of City Council, the award of banking services to specific banks.

All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. The contracts are for a period of ten (10) years beginning September 1, 2023, through August 31, 2033, subject to annual appropriations and approval of contracts by the Columbus City Council.

The Treasurer established the initial contract term to be 17 months to better align the annual term with the City's budget.

The City Treasurer's contract with US Bank will provide City agencies the ability to use gift cards as incentive payments for agency programs. In a previous contract, ordinances that have authorized gift cards included:

- 1821-2021: Authorized the use of gift cards by Columbus Public Health (CPH) as an incentive for those that received a vaccine at a CPH COVID-19 vaccination site.
- 2188-2021: Authorized an additional allocation of gift cards for use by CPH for same initiative.
- 2579-2021: Authorized the use of gift cards by the Department of Public Safety as compensation to individuals who voluntarily surrendered firearms during a community gun buy-back event.

The City Treasurer's Office now wishes to renew its contract with US Bank for gift cards for the period April 1, 2025, through March 31, 2026.

FISCAL IMPACT:

No funding for this ordinance is required. Agencies that wish to provide gift cards for their programs will fund future modifications of this contract, subject to the approval of Columbus City Council.

Contract Compliance: US Bank NA, 310841368, expiration 1/21/2027.

To authorize the City Treasurer to renew its contract for gift card banking services with US Bank NA for the period April 1, 2025, through March 31, 2026. (\$0.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in RFQ023687 issued on December 12, 2022, for which the Columbus Depository Commission, at a meeting held on May 12, 2023, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized the City Treasurer to enter into contract for gift card banking services with US Bank for the period of September 1, 2023, through March 31, 2025, to better align the annual term with the City's budget; and

WHEREAS, the City Treasurer now wishes to renew its contract for gift card banking services with US Bank for the period of April 1, 2025, through March 31, 2026; and

WHEREAS, it has become necessary in the usual daily operation of the City Treasurer's Office to authorize the Treasurer to renew its contract with US Bank for the period of April 1, 2025, through March 31, 2026, so that US Bank may continue offering the City its gift card program for the daily operation of normal business activities of the City of Columbus; **NOW, THEREFORE**,

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

SECTION 1. That the City Treasurer is hereby authorized to renew its contract with US Bank for the provision of gift card banking services for the City of Columbus for the period April 1, 2025, through March 31, 2026.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0295-2025

Drafting Date: 1/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to return \$50,666.50 to the U.S. Department of Housing and Urban Development (HUD) for interest earned on eligible Community Development Block Grant (CDBG) funds in fiscal year 2024. HUD requires grantees and their subrecipients to maintain CDBG entitlement funds (CDBG Fund 2248) and revolving loan funds (RLF Fund 2249) in interest bearing accounts and to remit any

earned interest to the federal treasury no less frequently than annually. During the fiscal year 2024, the CDBG entitlement fund earned \$40,430.51 and the revolving loan funds earned \$10,235.99 for a total earned interest of \$50,666.50. Per 2 CFR 200, the City is permitted to retain \$500 of earned interest for administrative costs; therefore, the amount to be remitted is \$50,166.50.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG entitlement fund and revolving loan fund and are available for disbursement to HUD from said funds. (\$50,166.50)

To authorize the appropriation of \$39,930.51 within the CDBG Entitlement Fund 2248 and \$10,235.99 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$39,930.51 from the CDBG Fund 2248 and \$10,235.99 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$50,166.50)

WHEREAS, federal regulations require Community Development Block Grant (CDBG) recipients and subrecipients to remit to the United States Treasury interest earned on CDBG funds received from the U.S. Government; and

WHEREAS, interest earnings have been deposited into the CDBG entitlement and revolving loan funds and are available for this expenditure; and

WHEREAS, it is necessary to authorize the appropriation of \$39,930.51 within the CDBG Fund 2248 and \$10,235.99 within the RLF 2249; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to expend such amounts as required for payment of interest earnings totaling \$50,166.50; **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies in the fund known as the CDBG Fund, Fund 2248, and CDBG Revolving Loan Fund, Fund 2249, and from all monies estimated to come into said fund from any and all sources during the fiscal year ending December 31, 2024, the sum of \$50,166.50 is hereby appropriated per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to expend \$39,930.51 from Fund 2248, the Community Development Block Grant Fund, and \$10,235.99 from Fund 2249, the Revolving Loan Fund, in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure authorized in Section 2 shall be in the form of a wire transfer to U.S. Treasury as follows: \$50,166.50 to the U.S. Treasury for 2024 CDBG interest earnings.

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

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

Legislation Number: 0296-2025

Drafting Date: 1/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City owns real property located at 7154 Blacklick Ridge Blvd., Blacklick, Ohio 43004, {Franklin County Tax Parcel 440-295644} (“Property”). The property is managed by the Department of Public Utilities (“DPU”). It is further described and recorded in Instrument Number 202103030039570 Recorder’s Office, Franklin County, Ohio. DPU is constructing a new air quality control facility at this site and in order to complete that project the Ohio Power Company, doing business as American Electric Power, (“AEP”) will need to install electric lines and facilities to provide electric service to the Property. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property (“Easement”). DPU reviewed the request and supports granting AEP an easement at no cost in consideration that (i) the Easement supports only electricity services to the Property, and (ii), the Easement will be nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable

To authorize the Director of the Finance and Management Department with the approval of the Director of the Department of Public Utilities to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City’s real property located at 7154 Blacklick Ridge Blvd., Blacklick, Ohio 43004 (\$0.00)

WHEREAS, the City owns property at 7154 Blacklick Ridge Blvd., Blacklick, Ohio 43004, {Franklin County Tax Parcel 440-295644} (“Property”); and

WHEREAS, the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

WHEREAS, the City intends to quitclaim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property, and (ii) the Easement will be nonexclusive; and

WHEREAS, the City intends for the Director of the Department of Finance with the approval of the Director of the Department of Public Utilities to execute and acknowledge any document(s) necessary to quitclaim grant

the Easement to AEP; and

WHEREAS, the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; **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 with the approval of the Director of the Department of Public Utilities be, and hereby is, authorized to execute and acknowledge any document(s) necessary to quitclaim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) and its successors and assigns an electric utility easement to burden a portion of the City’s real property located at 7154 Blacklick Ridge Blvd., Blacklick, Ohio 43004, {Franklin County Tax Parcel 440-295644} (“Property”), which is described and depicted in the two (2) page attachment which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

SECTION 2. That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant to this ordinance.

SECTION 3. That this ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0304-2025

Drafting Date: 1/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to obtain Overhead Door Parts with All Access Door Systems, Inc., CC# 025829, expires 4/4/2026. This contract provide for overhead door parts and operating accessories used for repairs and maintenance of overhead doors for the Facilities Management Division, primary user. The contract, PO312400 with All Access Door Systems, Inc. was established in accordance with Request for Quotation RFQ020108 and will expire February 28, 2025. It is in the best interest of the City to extend the contract through February 28, 2026, allowing sufficient time to establish new contract(s) from a formal bid process.

No additional funds are necessary to modify the option contract 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.

EMERGENCY DESIGNATION: The Finance d Management Department respectfully requests this legislation be considered an emergency to modify and extend the option contract with All Access Door Systems, Inc. PO312400 for a period of one year from March 1, 2025 to and including February 28, 2026; as the current contract expires on February 28, 2025 and overhead door parts and operating accessories need to be readily available for repairs and maintenance.

FISCAL IMPACT: No funding is required to modify the option contract. 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 Contract for the option to obtain Overhead Door Parts with All Access Door Systems, Inc., and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Overhead Door Parts for use by the Facilities Management Division and other city agencies; and

WHEREAS, it is necessary to modify and extend the existing contract with All Access Door Systems, Inc. to ensure that overhead door parts and operating accessories are available for repairs and maintenance needed throughout the City.

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division and other city agencies in that the current contract expires February 28, 2025 and it is immediately necessary to authorize the Finance and Management Director to modify and extend the Universal Term Contract with All Access Door Systems, Inc. for the option to obtain Overhead Door Parts, 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 modify and extend the contract for the option to obtain Overhead Door Parts with All Access Door Systems, Inc., PO312400 for a period of one (1) year, from March 1, 2025 to and including February 28, 2026.

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: 0305-2025

Drafting Date: 1/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Department of Technology for on behalf of the Department of Public Utilities to modify a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project.

Ordinance 2182-2020 authorized the Department of Technology for on behalf of the Department of Public Utilities to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU). Ordinance 1498-2023 authorized the completion/finalization of the Interactive Voice Response (IVR) system 10.8.1 upgrade project.

This ordinance authorizes the extension of PO433905 for a period of twelve (12) months, to March 8, 2026. Extending this purchase order PO433905 is to allow for the continuation and completion of the Division of Power's (DOP) Responder Upgrade Project which uses a system called Responder to track and manage power outages, etc. for the Department of Public Utilities (DPU). The vendor, Schneider Electric, is not expected to complete all required work prior to expiration. The scope of the project and the total amount of the PO have not changed. Rather, the extension will ensure access to the balance of funds the purchase order through the conclusion of the aforementioned project.

This ordinance requests approval of services provided by Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC for the IVR Responder ArcFM Upgrade 10.8.1, in accordance with sole source procurement provisions of Chapter 329 of Columbus City Codes. It has been determined that Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC is the sole source of software licensing.

FISCAL IMPACT:

There no additional funds associated with this ordinance.

CONTRACT COMPLIANCE:

Vendor: Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC; Expiration Date: 4/16/2026

DAX Vendor Account #: 009049

EMERGENCY:

Emergency action is requested to expedite extension before March 8, 2025 when the current Purchase Order expires.

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify the contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); to extend PO433905 for a period of twelve (12) months in accordance with sole source procurement provisions of the Columbus City Codes; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 2182-2020 authorized the Department of Technology for on behalf of the Department

of Public Utilities to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); and

WHEREAS, Ordinance 1498-2023 authorized the completion/finalization of the Interactive Voice Response (IVR) system 10.8.1 upgrade project; and

WHEREAS, this ordinance authorizes the modification of this contract to extend PO433905 for a period of twelve (12) months, to March 8, 2026, to allow for the completion of the project; and

WHEREAS, no additional funds are to be encumbered with this ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to extend the contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU) in order to complete services from the supplier at the prices proposed and for the completion/finalization of the critical Interactive Voice Response (IVR) system 10.8.1 upgrade project, 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 Technology, on behalf of the Department of Public Utilities (DPU), be and is hereby authorized to modify the contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code, and to extend PO433905 for a period of twelve (12) months, to March 8, 2026.

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: 0308-2025

Drafting Date: 1/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Ohio Bar Liability Insurance Company (OBLIC); to authorize the expenditure of \$1,640 to provide professional liability insurance for magistrates, and to declare an emergency. (\$1,640.00)

WHEREAS, the Franklin County Municipal Court Court has determined that it is in its best interest to enter into contract with OBLIC to insure our magistrates; and

WHEREAS, this will also allow for any additions and deletions that may be necessary during the contract

period.

WHEREAS, \$1,640 is needed to provide for services; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to enter into contract and authorize the expenditure for insurance of magistrates from OBLIC in time for premium payments to be made by March 1, 2025, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with OBLIC for the insurance of magistrates.

SECTION 2. That the expenditure of \$1,640 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges funds.

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

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

Legislation Number: 0321-2025

Drafting Date: 1/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

In 1916, pursuant to the recording of a plat known as W.A. Turner Subdivision within Plat Book 10, Page 248 and 249, the City of Columbus obtained a north/south easement for utilities. This easement is 5 feet in width.

The Department of Public Service recently received a request from the property owner, Martin Carpet Properties, LLC, asking that the City release the easement over the area to clear title so the site can be redeveloped. After receipt of this request the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for this easement, located within the requested area and that they have no objections to this portion of easement being released.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described below and in the attached exhibit, to allow for the property to clear title so the site can be redeveloped.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the request to release the easement.

3. EMERGENCY JUSTIFICATION: Emergency action is requested to allow the Department of Public Service to timely execute those documents necessary to release the portion of easement known as W.A. Turner Subdivision to Martin Carpet Properties, LLC to allow for the property to clear title so the site can be redeveloped and the project can proceed on schedule.

To authorize the Director of the Department of Public Service to execute those documents necessary to release the portion of easement known as W.A. Turner Subdivision to Martin Carpet Properties, LLC to allow for the property to clear title so the site can be redeveloped; and to declare an emergency. (\$0.00)

WHEREAS, in 1916, pursuant to the recording of a plat known as W.A. Turner Subdivision within Plat Book 10, Page 248 and 249, the City of Columbus obtained a north/south easement for utilities. This easement is 5 feet in width; and

WHEREAS, the Department of Public Service recently received a request from the property owner, Martin Carpet Properties, LLC, asking that the City release the easement over the area to clear title so the site can be redeveloped; and

WHEREAS, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for this easement, located within the requested area and that they have no objections to this portion of easement being released; and

WHEREAS, a value of \$500.00 was established; and

WHEREAS, the Director of the Department of Public Service is authorized to execute those documents necessary to release the portion of easement as described below and attached exhibit, to allow for the property to clear title so the site can be redeveloped; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to execute those documents necessary to release the portion of easement known as W.A. Turner Subdivision to Martin Carpet Properties, LLC at the earliest possible date and allow the redevelopment project to proceed as scheduled, thereby preserving the public health, peace, property and safety;

NOW, THEREFORE;

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

SECTION 1. To authorize the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described below and in the attached exhibit, to allow for the property to clear title so the site can be redeveloped:

Easement Areas to be released:

0.012 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being located on Lots 1, 2 7 & 8 of William A. Turner's Subdivision, as shown on the recorded plat thereof, of record in Plat Book 10, Page 248, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), and containing 0.012 acre of land, more or less, and being located on that tract of land (All of Lots 1, 7 & 8 and 21.67 feet off the north side of Lot 2 of said William A. Turner's Subdivision, Parcel # 010-052059, conveyed to Martin Carpet Properties, LLC, of record in Instrument Number 200902030013363 & Instrument Number 200902030013364), said 0.012 acre Easement Release tract being more particularly described as follows: Beginning, for reference, at the northwesterly corner of said Lot 1, also being in the easterly Right of Way line of South Front Street (82.5 feet in width); Thence with the northerly line of said Lot 1, North 81°44'00" East, a distance of 91.30 feet to the true point of beginning of the herein described Easement Release tract; Thence with the northerly line of said Lot 1, and continuing with the northerly line of said Lot 8, North 81°44'00" East, a distance of 5.00 feet to a point on the easterly line of an existing easement (to be released); Thence with the easterly line of said existing easement (to be released), South 8°23'00" East, a distance of 127.50 feet to a point on the northerly line of an existing easement; Thence with the northerly line of said existing easement, South 81°44'00" West, a distance of 2.50 feet to a point on the westerly line of said Lot 7; Thence with the westerly line of said Lot 7, North 8°23'00" West, a distance of 40.83 feet to the northeasterly corner of that tract of land conveyed to Front Wall, LLC, of record in Instrument Number 201307260125808; Thence with the northerly line of said Front Wall tract, South 81°44'00" West, a distance of 2.50 feet to a point on the westerly line of an existing easement (to be released); Thence with the westerly line of said existing easement (to be released) North 8°23'00" West, a distance of 86.67 feet to the point of beginning, and containing 0.012 acre of land, more or less. Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established. Basis of Bearings: The easterly Right of Way line of Front Street was assigned an assumed bearing of North 8°23'00" West, and all others calculated from this meridian. Easement Release prepared by: Kevin Beechy Ohio Professional Surveyor No. 7891

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s) and that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 3. That the City will receive a total of \$500.00 as cost to clear title to the site, to be deposited in Fund 7748, Project P537650.

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: 0324-2025

Drafting Date: 1/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to enter into contracts for the provision of ,professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Multimodal - Mt Vernon Avenue Phase 1 in the Near East Planning Area (56).

The Department of Public service is engaged in the Roadway - Multimodal - Mt Vernon Avenue Phase 1 project. This project includes roadway improvements to the Martin Luther King Jr/Mount Vernon Avenue corridor from Hamilton Avenue to North Champion Avenue. Improvements include adding on-street separated bike paths with an added concrete median, floating bus islands at various locations, repaving the full width of the roadway and sidewalk repairs.

The cost to acquire the right-of-way needed to complete the project is estimated at \$150,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

Ordinance 0688-2023 authorized the Director of the Department of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to authorize the Director of Public Service to enter into grant agreements with ODOT, accept and expend grant funds, and issue refunds if necessary after final accounting is performed.

2. FISCAL IMPACT

Funds in the amounts of \$150,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2024 Capital Improvements Budget and a transfer of funds is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide hire and acquire funding so that the Department of Public Service can commence Right-of-Way acquisition activities as soon as possible and meet the requirements for the Safe Routes to School funding award from ODOT to avoid penalty and to ensure the safety of the traveling public. To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Improvements Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for Roadway - Multimodal - Mt Vernon Avenue Phase 1 project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$150,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$150,000.00).

WHEREAS, the Department of Public Service is engaged in the Roadway - Multimodal - Mt Vernon Avenue Phase 1 project; and

WHEREAS, this project includes Roadway improvements to the Martin Luther King Jr/Mount Vernon Avenue corridor from Hamilton Avenue to North Champion Avenue. Improvements include adding on-street separated bike paths with an added concrete median, floating bus islands at various locations, repaving the full width of the roadway and sidewalk repairs.; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$150,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$150,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2024 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 of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$150,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Multimodal - Mt Vernon Avenue Phase 1 project; and

WHEREAS, emergency action is requested to provide hire and acquire funding so that the Department of Public Service can commence Right-of-Way acquisition activities as soon as possible and meet the requirements for the Safe Routes to School funding award from ODOT to avoid penalty and to ensure the safety of the traveling public, 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 2024 Capital Improvements Budget authorized by ordinance 1907-2024 be amended as follows to establish sufficient authority for this project:

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

7704 / P440104-100040 / Miscellaneous Developments- Vision Zero Action Plan Implementation (Voted Carryover) / \$2,140,035.00 / (\$150,000.00) / \$1,990,035.00

7704 / P531025 - 910002 / Roadway - Multimodal - Mt Vernon Ave Phase 1 (Voted Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the transfer of \$150,000.00, 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 P440104-100040 (Miscellaneous Developments- Vision Zero Action Plan Implementation), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531025-910002 (Roadway - Multimodal - Mt Vernon Ave Phase 1 project), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services

(e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway - Multimodal - Mt Vernon Avenue Phase 1 project in an amount up to \$150,000.00.

SECTION 4. That the expenditure of \$150,000.00, 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 - 910002 (Roadway - Multimodal - Mt Vernon Ave Phase 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0325-2025

Drafting Date: 1/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Dynotec, Inc. for General Engineering Services 2023-2025 - Water Distribution Engineering project, CIP #690528-100004, in an amount up to \$300,000.00.

Ordinance 1060-2023 authorized the Director of Public Utilities to enter into a contract with Dynotec, Inc., and Resource International, Inc. for General Engineering Services 2023-2025 - Water Distribution Engineering project, CIP #690528-100004, in an amount up to \$300,000.00 for each contract, for a total of \$600,000.00. This contract modification is only for the contract with Dynotec, Inc.

Work performed thus far by Dynotec, Inc. under the original contract included Wilson Bridge Booster Station Improvements, Morse Road 48-Inch Transmission Main Lowering, North Chesterfield Drive Water Line Improvements, South High Street/I-270 Area Water Line Improvements, and an HDPE material study. Work items consisted of all field investigations, surveying, and all other professional design services as necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to this project.

These projects will provide general engineering services to the Division of Water, Water Distribution Engineering section, on an “as-needed” basis. Work items will consist of field investigations, surveying, professional design services necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to various water distribution and facility projects.

This work will be primarily be performed in Columbus Community Area 99 - Citywide.

1.1. Updated Timeline

The initial contract was for a period of one year. The contract is renewable for two additional years, this modification will authorize the funding for the second year of the contract with an optional modification for the third year.

1.2. Estimated Contract Cost

The contract modification amount for Dynotec, Inc. is to be \$300,000. It is anticipated spend during the term of the contract could total \$900,000.00 as shown below:

<u>Cost summary (Dynotec, Inc.):</u>	
Original Contract (ORD 1060-2023, PO391280)	\$300,000.00
Modification #1 (ORD 0325-2025, PO TBD)	\$300,000.00
Future Modification #2	<u>\$300,000.00</u>
CONTRACT TOTAL	\$900,000.00

1.3. Reason other procurement processes are not used:

This contract was awarded through the City’s RFP process with planned modifications to add funding. This is one of the planned funding modifications so another procurement process is not required.

1.4. How cost of modification was determined:

Dynotec, Inc. provided a cost proposal as requested by the City based on the current contract rates for job titles, allowable expenses, and overhead. The fee proposal was reviewed by the Division of Water and deemed to be acceptable.

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

The contract is for general engineering services. The total economic impact is expected to be \$900,000 of surveying and engineering services from the capital budget over three years. This will allow the Division of Water to perform miscellaneous engineering tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

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

The contract is for general engineering services. The total economic impact is \$900,000 of surveying and engineering services from the capital budget. This will allow the Division of Water to perform miscellaneous engineering tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

4. CONTRACT COMPLIANCE INFORMATION

Dynotec, Inc.’s contract compliance number is CC005053 and expires 10/17/2026.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) did not reveal any exclusions for the Prime Consultant or any sub-consultants.

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

These contracts were 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 both of these contracts. 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 terms and conditions that were part of the bid documents for this contract.

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

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Stantec Consulting Services, Inc.	Columbus	MAJ
GPD Group (GPD)	Columbus	MAJ
Resource International, Inc.	Columbus	WBE

The certifications of Dynotec, Inc. and the above subcontractors were in good standing at the time the bid was awarded.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This contract provides design support and engineering services support during construction for several projects. This ordinance is providing funding needed to continue these services. Engineering services during construction are required for construction projects to continue uninterrupted. If these services are interrupted, construction must stop, subjecting the City to delay charges.

7. FISCAL IMPACT

Funds in the amount of \$300,000.00 are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2024 Capital Improvement Budget is necessary to align budget authority with the proper projects. A transfer of cash and appropriation within the Water Bond Fund is needed to align cash and appropriation with the proper projects.

To authorize the Director of the Department of Public Utilities to enter into a contract for general engineering services with Dynotec, Inc; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of \$300,000.00 from the Water Bond Fund for the contract; and to declare an emergency. (\$300,000.00)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the General Engineering Services 2023-2025 - Water Distribution Engineering project; and

WHEREAS, Dynotec, Inc. is one of the two firms selected by the evaluation committee to provide these services; and

WHEREAS, an amendment to the 2024 Capital Improvement Budget is needed to align budget authority with the proper projects; and

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

WHEREAS, funds must be expended to pay for the general engineering services that Dynotec, Inc. will provide under the General Engineering Services 2023-2025 - Water Distribution Engineering contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract modification with Dynotec, Inc. for the General Engineering Services 2023-2025 - Water Distribution Engineering project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification to continue engineering services support during construction to prevent interruptions in construction that could result in the City paying delay charges, 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 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 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>									
6006 /	P690411-100000 /	Watershed	Misc.	Imps	Facilities	(Voted	Water	Carryover)	/ \$850,000.00 / \$550,000.00 / (\$300,000.00)
6006 /	P690528-100004 /	General	Engineering	Services	2023-2025 -	Water	Distribution	Engineering (Voted	Water Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the transfer of cash and appropriation between projects, in an amount up to \$300,000.00, within the Water Bond Fund, Fund 6006, is authorized 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 contract with Dynotec, Inc., 2931 E Dublin-Granville Road, Suite 200, Columbus, Ohio, 43231, for General Engineering Services 2023-2025 - Water Distribution Engineering project, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities.

SECTION 4. That the expenditure of up to \$300,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0327-2025

Drafting Date: 1/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc. and W.W. Grainger Inc. These contracts will be used city wide to provide HVAC parts and filters used for repair and maintenance throughout the City. The term of the proposed option contracts would be approximately two (2) years, expiring March 31, 2027 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 26, 2024. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ029385). Three (3) bids were received.

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

Allied Supply Company Inc. CC #004136, expired 09/22/2022 (pending), All Items, \$1.00

W.W. Grainger Inc., CC #007170, expires 1/17/2026, All Items, \$1.00

Total Estimated Annual Expenditure: \$250,000, City Wide Contract.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to provide an uninterrupted supply of HVAC parts and filters.

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 \$2.00 is hereby authorized from General Budget Reservation BRPO002726. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc., and W.W. Grainger; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$2.00).

WHEREAS, the HVAC Parts and Filters UTC will provide for the purchase of HVAC parts to maintain City facilities; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 26, 2024 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of City facilities in that it is necessary to authorize the Finance and Management Director to immediately enter into two Universal Term Contracts for the option to purchase HVAC Parts and Filters to provide an uninterrupted supply of HVAC parts and filters, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase of HVAC parts and filters in accordance with Request for Quotation RFQ029385 for a term of approximately two (2) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Allied Supply Company Inc., All Items, \$1.00
W.W. Grainger Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

SECTION 4. That 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: 0329-2025

Drafting Date: 1/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance seeks to authorize the Director of Public Safety to enter into a contract with LexisNexis Risk Solutions FL Inc. for the purpose of continuing instant computer access to the investigative database (Accurint), allowing the most efficient investigative record searches for administrative, investigative, and enforcement personnel users.

Bid Information: The City of Columbus first contracted with LexisNexis in 2007 to obtain access to the Accurint computer database system. This database is a vital tool in the investigative process in obtaining data

from across the country and within the state on criminal activity and individuals. LexisNexis provides an unparalleled comprehensive database not provided by another organization that also integrates with the City's Premier One system. With daily access, this vital tool is paramount to operations, investigations and solving crimes within the City. Therefore, the Division of Police requests a bid waiver to continue services with this vendor.

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

Contract Compliance No: CC007871, LexisNexis Risk Solutions FL Inc., expires 04/05/2026

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into said contract to continue these vital and important services without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$164,774.19 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc. for the Division of Police contingent on the passage of Ordinance 0201-2025. The Division of Police encumbered or spent \$159,000.00 in 2024, \$152,500.00 in 2023, and \$147,000.00 in 2022 for these services.

To authorize the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc. for access to the Accurant database, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$164,774.19 from the Law Enforcement Contraband Seizure Fund contingent upon passage of Ordinance 0201-2025; and to declare an emergency (\$164,774.19)

WHEREAS, the Director of Public Safety wishes to enter into a contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc.; and,

WHEREAS, this database search availability is crucial to Division administrative, investigative, and enforcement personnel; and,

WHEREAS, LexisNexis Risk Solutions FL, Inc. is the provider of Accurant Virtual Crime Center in North America, and provides an unparalleled comprehensive database not provided by another organization that also integrates with the City's Premier One system. Therefore, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code; and,

WHEREAS, the expenditure of \$164,774.19 will be funded through the Law Enforcement Contraband Seizure Fund; 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 authorize the Director to enter into a contract with LexisNexis Risk Solutions FL Inc., for computer database access used to obtain data from across the country and within the state on criminal activity and individuals as part of the Department's investigative tools to prevent an interruption in service, 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 Public Safety, be and is hereby authorized to enter into a contract with

LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$164,774.19, or so much thereof as may be needed, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219, contingent on the passage of Ordinance 0201-2025, in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of City Code to enter into this contract..

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated upon the approval of Ordinance 0201-2025, 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: 0345-2025

Drafting Date: 1/30/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend four (4) existing Universal Term Contracts (UTCs) for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc. CC#007720, expires 12/28/2025, Core & Main LP, CC# 000148, expires 1/24/2027, Master Meter, Inc. CC# 010104, expires 1/2/2026 and Neptune Technology Group Inc., CC# 000689, expired 6/21/2020 (pending). This contract provides for water meters, yokes, meter setters and appurtenances used for installation in the City's water distribution system. The Division of Water is the primary user.

The contracts, PO139440 with Badger Meter, Inc., PO139449 with Core & Main LP, PO139447 with Master Meter and PO139446 with Neptune Technology Group Inc. were established in accordance with Request for Quotation RFQ009475 and will expire March 31, 2025. Time will not allow for a formal bid process and new contracts to be established. It is in the best interest of the City to extend the contracts through March 31, 2026 to ensure that products are available to help maintain the City's water distribution system. The pricing for the products on these contracts remains the same.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

FISCAL IMPACT: No funding is required to extend the option contracts. The Department of Public Utilities must set aside their own funding for their estimated expenditures.

To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc.; and to declare an emergency.

WHEREAS, the Purchasing Office entered into Universal Term Contracts for Water Meters, Yokes, Meter Setters and Appurtenances for use by the Division of Water; and

WHEREAS, it is necessary to modify and extend the existing contracts with Badger Meter, Inc., Core & Main LP, Master Meter, Inc. and Neptune Technology Group Inc. to ensure that water meters and related items are readily available to install in the City’s water distribution system; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department and the current contracts expire on March 31, 2025, in that it is necessary to authorize the Finance and Management Director to immediately modify and extend Universal Term Contracts with Badger Meter, Inc., Core & Main LP, Master Meter, Inc. and Neptune Technology Group Inc. for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances, thereby preserving the public health, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to modify and extend the option contracts for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc. PO139440, Core & Main LP PO139449, Master Meter PO139447 and Neptune Technology Group Inc. PO139446, for a period of one (1) year, from March 31, 2025 to and including March 31, 2026.

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: 0356-2025

Drafting Date: 1/30/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a

construction contract, on behalf of the Office of Construction Management, with Servant’s Heart General Contracting, LLC, for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project, in the amount of \$107,400.00, and to encumber funds with the Department of Public Service for prevailing wage services in the amount of \$375.00.

The Refuge, located at 1601 Sullivant Avenue, Columbus, Ohio 43223, is 3-story 6,200 SF non-profit facility that provides residential addiction recovery services. The scope of work for this project includes improvements to doors, interior and exterior lights, sinks and mirrors in the bathrooms, as well as alternate flooring work, painting work, and other such work as may be necessary to complete the contract in accordance with the bidding documents.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management through Vendor Services and Bid Express. Of the 535 vendors solicited, 193 were Minority-owned, 2 were Veteran-owned, 321 were Small Business-owned, and 112 were Women-owned.

The Director of Finance and Management publicly opened four bids on January 14, 2025. Two of the four bidders held Minority-designated status.

	Bid Total
Servant’s Heart Gen’l Contracting, LLC (WBE)	\$107,400.00
Black Bronco Construction (MBE)	\$117,000.00
Setterlin Building Company	\$211,342.00
t-built construction services	\$216,400.00

Servant’s Heart General Contracting, LLC’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$107,400.00. Their Contract Compliance Number is 44621 (expires 10/2/26, Woman-owned designation).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Servant’s Heart General Contracting.

3. MINORITY CONTRACT PARTICIPATION: There was no ODI-assigned goal for the project, however, Servant’s Heart General Contracting, LLC holds WBE-designated status and intends to self-perform the entire project.

4. EMERGENCY DESIGNATION: Construction needs to be finished by November 2025 in order to meet the requirements of the CDBG grant. Emergency designation will eliminate 6 weeks of downtime. Materials should be ordered as soon as possible due to current supply-chain issues. Having the necessary materials on order will enable the contractor to mobilize and finish construction by the November 2025 deadline.

5. FISCAL IMPACT: Funding will come from the Community Development Block Grant (CDBG) Entitlement Program which provides annual grants on a formula basis to cities and counties to develop viable urban communities. All City CDBG expenditures must be consistent with the community needs, priorities, and strategies stated in the City’s 2020-2024 Consolidated Plan, as approved by HUD.

An appropriation of funds will be needed to align this Ordinance with the Draft FY 2024 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 2995-2023, and with the 2020 Annual Action

Plan as approved by Council through adoption of Ordinance 2162-2019 and 1637-2022.

A transfer, appropriation, and expenditure up to \$375.00 will be needed within the General Permanent Improvements Fund for prevailing wage services, as well as an amendment to the 2024 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Servant's Heart General Contracting, LLC for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project; to authorize the appropriation and expenditure of funds in an amount up to \$107,400.00 within the Community Development Block Grant Fund (CDBG); to authorize a transfer, appropriation and expenditure up to \$375.00 within the General Permanent Improvements Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$107,775.00)

WHEREAS, four bids for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project were received and publicly opened in the office of the Director of Finance and Management on January 14, 2025; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Servant's Heart General Contracting, LLC in the amount of \$107,400.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project in the amount of \$107,400.00; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$107,400.00 from the Community Development Block Grant Fund included in the Draft 2024 Annual Action Plan adopted under Ordinance No. 2995-2023; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to encumber and expend funds up to \$375.00 to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to authorize a transfer of funds within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2024 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project, in an emergency manner in order to reduce project down time and expedite material orders thereby enabling construction to be completed by the November 2025 deadline of the CDBG grant; all for the immediate preservation of the public health, safety, peace, property and welfare; and **now therefore**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Servant's Heart General Contracting, LLC, for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project, in an amount up to \$107,400.00, and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$375.00.

SECTION 2. That an appropriation and expenditure up to \$107,400.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

SECTION 3. That a transfer, appropriation, and expenditure up to \$375.00, or so much thereof as may be needed, is hereby authorized within the General Permanent Improvements Fund.

SECTION 4. That the 2024 Capital Improvements Budget is hereby amended, in the General Permanent Improvements Fund - Fund No. 7748, per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 0357-2025

Drafting Date: 1/30/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

Background: This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

Nationwide Arena is home to the Columbus Blue Jackets and attracts national events, conventions, conferences and performances. The Arena is a cornerstone for Columbus economic development and directly and indirectly supports thousands of jobs in the city. As Columbus grows, and as the city earns an increasingly elevated status as a destination for concerts, conventions, and other major events, the demands upon the Arena will increase as well. Since the Arena is a publicly-owned facility, there is an inherent responsibility to plan for and support the costs of long-term maintenance and repairs.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This Fund was created in order to provide for the resources necessary to maintain this integral facility. Proceeds were made possible via the enactment of a 5% tax on admissions to events occurring at Nationwide Arena. This tax is estimated to yield approximately \$5,545,000.00 per year in revenue. Of that revenue, 80%, or an estimated \$4,435,000.00, will be contracted with the Franklin County Convention Facilities Authority for long-term capital improvements and building infrastructure at Nationwide Arena.

Nationwide Arena is a public owned facility and support for this facility includes long term maintenance and repairs. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested so that 2025 Admissions Tax proceeds can be disbursed without delay to ensure timely payments so that necessary infrastructure investments can continue in Nationwide Arena without interruption.

Fiscal Impact: This legislation authorizes the Director of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena. Franklin County Convention Facilities Authority will receive 80% of the estimated annual revenue (\$4,435,000.00).

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$4,435,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$4,435,000.00).

WHEREAS, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

WHEREAS, Ordinance 3379-2018 authorized the creation of the Facility Stabilization Fund; and

WHEREAS, the revenue generated by the creation of this fund provides necessary maintenance and long-term capital improvements for Nationwide Arena, a cornerstone for Columbus economic development that directly or indirectly supports thousands of jobs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2025 Admissions Tax proceeds from the Facility Stabilization Fund, so that necessary infrastructure investment in Nationwide Arena can continue without interruption, 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 Finance and Management is hereby authorized to enter into a contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

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, 2025 , the sum of \$4,435,000.00 is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 per the account codes in the attachment to this ordinance: This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

See Attached File: Ord 0357-2025 Legislation Template.xls

SECTION 3. That the expenditure of \$4,435,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Franklin County Convention Facilities Authority to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0357-2025 Legislation Template.xls

SECTION 4. That this contract is entered into in accordance with Section 376.02 of the Columbus City Code.

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

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

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

Legislation Number: 0359-2025

Drafting Date: 1/30/2025

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Complete General Construction Company for the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project in an amount up to \$100,000.00.

Ordinance 3243-2023 authorized the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project and to provide for construction administration and inspection services.

The work performed to date for this project consists of rehabilitation of the Whittier Street Bridge over CSX and NS Railroads and the approach roadway work necessary for the widening of the existing sidewalk into a 10-foot-wide shared use path (SUP) between Front Street and 1250 feet west of Front Street at the existing Scioto River Trail access point.

The work for modification 1 will consist of a bridge deck overlay of the Whittier Street bridge along with the associated mobilization and maintenance of traffic. The work is expected to take 30 days and will be scheduled with the remaining work on the contract., and other such work as may be necessary to complete the contract.

1.1 Amount of additional funds to be expended: \$100,000.00

The original contract amount: \$3,311,062.04 (PO432311/PO432325, Ord. 3243-2023)

The total of Modification No. 1: \$100,000.00 (This Ordinance)

The contract amount including all modifications: \$3,411,062.04

1.2 Reasons additional goods/services could not be foreseen:

This was not an anticipated modification. During the course of construction, it was determined that the bridge deck was in a worse condition than it was at the time of project scoping. A bridge deck overlay is now required to extend the life of the bridge deck and preserve the bridge long term.

1.3 Reason other procurement processes are not used:

The bridge is currently partially closed for construction with significant maintenance of traffic impacts. This bridge deck overlay can be added to the current work with minimal impact to the public and more economically. Performing this work on a separate contract would cost more and have more impact to the public.

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 contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is CC006056 and expires 05/10/2025.

3. Pre-Qualification Status

Complete General Construction Company and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding in the amount of \$100,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. It is necessary to amend the 2024 Capital Improvement Budget to establish sufficient budget authority for this project. Funds are appropriated.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI). 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.

6. EMERGENCY DESIGNATION

Emergency action is requested to ensure that funding is available to facilitate the commencement of construction work as soon as the construction season begins and prevent any unnecessary delays in the completion of modification 1 for the Bridge Rehabilitation - Whittier Street Bridge Rehab project to ensure the safety of the traveling public.

To amend the 2024 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Whittier Street Bridge Rehab project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, contract no. PO432311/PO432325 with Complete General Construction Company, in the amount of \$3,311,062.00, was authorized by ordinance no. 3243-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$100,000.00 for the purpose of performing additional construction work in the Bridge Rehabilitation - Whittier Street Bridge Rehab project; and

WHEREAS, it is necessary to authorize expenditures from the Streets and Highways Bond Fund for this contract; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to align funding for project expenditures; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% 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 enter into a contract modification with Complete General Construction Company to prevent delays in the construction schedule, 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 2024 Capital Improvements Budget authorized by ordinance 1907-2024 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530301-992023 / Bridge Rehabilitation - Annual Citywide Contract (2023) (Voted Carryover) / \$1,408,725.00 / (\$100,000.00) / \$1,308,725.00

7704 / P530301-160380 / Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening (Voted Carryover) / \$2,588,611.00 / \$100,000.00 / \$2,688,611.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Bridge Rehabilitation - Whittier Street Bridge Rehab 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 3. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-160380 (Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That 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: 0363-2025

Drafting Date: 1/31/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

Rezoning Amendment: Z02-017A

Ordinance #0577-02, passed April 29, 2002 (Z02-017), rezoned 15.57± acres at 3510 Gender Road from AR-12, Apartment Residential District, to CPD, Commercial Planned Development District to allow a regional-scale shopping center. That rezoning also established use restrictions and supplemental development standards for setbacks, lot coverage, access and parking, landscaping and screening, building design, roof pitch, lighting, and outdoor display, and included a site plan commitment. The shopping center has since been developed, but specific dumpster screening requirements within the CPD text are not being met fully. This ordinance removes those specific dumpster screening requirements for parcels 530-210806 and 530-275062 while providing alternative screening and location requirements, with the remainder of the CPD district adhering to the dumpster screening provisions in Chapter 3321. All other sections from Ordinance #0577-02 remain unchanged and are in effect.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0577-02, passed April 29, 2002 (Z02-017), for property located at **3612 GENDER RD. (43110)**, by repealing Section 3 and replacing with new Section 3 to modify commitments regarding dumpster screening of said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z02-017A).

WHEREAS, Ordinance #0577-02, passed April 29, 2002 (Z02-017), rezoned 15.57± acres at **3612 GENDER RD. (43110)**, from AR-12, Limited Apartment Residential District, to CPD, Commercial Planned Development District, to allow a regional-scale shopping center; and

WHEREAS, that rezoning established specific permissible uses and development standards addressing setbacks, building size, traffic access and improvements, sidewalks, lot coverage, landscaping and fencing, building materials, building design elements, lightning controls, outdoor display limitations, dumpster screening, and graphics restrictions; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #0577-02, passed April 29, 2002 (Z02-017), to modify the CPD text by providing alternate dumpster screening requirements for parcels 530-210806 and 530-275062; and

WHEREAS, all other aspects of Ordinance #0577-02 are unaffected by this amendment and remain in effect;
NOW, THEREFORE:

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

SECTION 1. That Section 3 of Ordinance #0577-02, passed April 29, 2002 (Z02-017), is hereby replaced with new Section 3 to read as follows:

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section

3311.12 of the Columbus City Codes; said plans being titled, “**GENDER ROAD TOWN CENTRE Site Plan,**” “**LANDSCAPE PLAN (Sheet 1 and 2),**” and “**LIGHTING PLAN**” all signed by George R. McCue, attorney for the applicant, dated 3/20/02; and text titled, “**GENDER ROAD TOWNE CENTRE CPD TEXT,**” signed by George R. McCue, attorney for the applicant, dated 3/20/02, and as amended and dated December 12, 2024, and signed by Michael Shannon, Attorney for the Applicant and reading as follows:

**GENDER ROAD TOWNE CENTRE
CPD TEXT**

Application: Z02-017A

Location: 3612 GENDER ROAD (43110), being 15.57± acres located approximately 700± feet south of Refugee Road on the east side of Gender Road (530-210806, 530-275062, and 530-270803; Greater South East Area Commission)

Existing Zoning: CPD, Commercial Planned Development District

Request: To amend existing CPD

Applicant: Gender Road LP; 3895 Stoneridge Lane; Dublin, Ohio 43017

Property Owner: Gender Road LP; 3895 Stoneridge Lane; Dublin, Ohio 43017

Attorney: Michael Shannon, Underhill & Hodge; 8000 Walton Parkway, Suite 170, New Albany, Ohio 43054

Date: February 13, 2025

1. INTRODUCTION: The subject property consists of 15.572± acres abutting Gender Road approximately 700± feet south of Refugee Road on the east side of Gender Road. The property to the north of the subject site is zoned C-4, the property across Gender Road to the west consists of CPD and single-unit residential, the property to the south is in a flood plain and zoned AR-12 and the property to the east is zoned AR-12. The development is to be a neighborhood-shopping district anchored by a grocery store and other uses consistent therewith. Ideally, the uses within the CPD District will serve the general needs of residents living directly east of the site as well as those living immediately north and south of Refugee Road and east and west of Gender Road. In keeping with the goal of a neighborhood - shopping district, the development of consistent uses to the main anchor grocery store such as a coffee shop, bank, hair salon, card and gift shop, convenience retail, dry cleaner, laundromat, video rental, and/or restaurant will be encouraged.

2. PERMITTED USES: All of the uses permitted in a C-4, Commercial District (3355.02, CCC) and C-5 district (3361.02, CCC) except as prohibited and restricted below.

3. PROHIBITED USES: Automobile salesroom, automobile repair station, bowling alley, book binding, cabaret, dance hall, garage repair shop, ice house, new and secondhand car lot, plumbing shop, public parking garage, skating rink, stable, cellular tower, motor vehicle body shop, poultry killing (killing or dressing for retail), pool hall which shall not be defined to include restaurants or taverns which have pool tables, motion picture theatre, testing or experimental laboratory, tinsmith, tire repair shop, used motor vehicle sales, off premises graphics, and billboards.

4. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3355 (C-4, Commercial) of the Columbus City Code.

A. Density, Height, Lot and/or Setback commitments.

1. The building setback from Gender Road shall be sixty (60) feet; the parking setback from Gender Road shall be twenty (20) feet and provide a landscape easement within it is twenty (20) feet as set forth in the attached GENDER ROAD TOWN CENTRE Site Plan. As long as the property to the south is zoned rural or residential, the building setback from the south property line shall be a minimum of one hundred (100) feet, and the parking setback will be a minimum of thirty (30) feet.
2. The driveway setbacks from the east side of the subject site shall be ten (10) feet as set forth in the attached GENDER ROAD TOWN CENTRE Site Plan. The building setback from the eastern edge of the property shall be thirty (30) feet.
3. Applicant shall limit the gross sales floor area of the anchor store initially to 65,000, square feet with possible expansion up to 80,000 square feet. The remainder of the main retail building shall be limited to an initial gross floor area of 22,000 square feet with allowance for an additional 7,400 square feet of permissible build area as depicted on the GENDER ROAD TOWN CENTRE Site Plan. Other than the anchor use, no single retail use within this main retail building may exceed 8,000 square feet of gross floor area. Applicant shall limit the building in support of the retail gas sales to gross floor area of 500 square feet. Applicant shall limit the development of the other outlets to no more than three buildings with total aggregate gross floor area of the outlets combined not to exceed 18,000 square feet.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Franklin County has specific intentions for a roadway improvement project for Gender Road along the frontage of the subject site. This improvement includes widening Gender Road to a five-lane cross section, and is scheduled for construction in the foreseeable future. The Gender Road project will be modified to include a right turn deceleration lane along the eastern edge of Gender Road at Upperridge Drive. The Developer shall pay the cost of the design and construction modification to the office of the Franklin County Engineer. The Developer will pay these costs at the time zoning clearance is received.
2. Developer shall modify the pavement markings at the Gender Road and Upperridge Drive intersection to include a southbound left turn lane into the development. The modifications shall be made prior to issuance of a Certificate of Occupancy for the project.
3. There will be two (2) access points to the subject site along Gender Road to be determined by the City of Columbus, Division of Traffic Engineering and Parking, but generally in alignment with Upperridge Drive and the southern property line as shown on the attached GENDER ROAD TOWN CENTRE Site Plan.
4. The applicant also agrees to enter into an agreement with the City of Columbus to pay for fifty percent (50%) of the installation and annual maintenance costs of a traffic signal to be installed when warranted at an access point on Gender Road to the subject site to be determined by the City of Columbus, Division of Traffic and Engineering and Parking but generally in alignment with Upperridge Drive.
5. Any (i) parking space, (ii) loading space, (iii) aisle providing access to or maneuvering for any parking space, loading space or dumpster and (iv) other access to or maneuvering for any parking space, loading space or dumpster may be located on two or more parcels (that is, part on one parcel and

part on one or more other parcels) within the Subject Property. Access to and maneuvering for any parking space, loading space or dumpster, including any aisle providing such access or maneuvering, may be located on one or more parcels within the Subject Property which are not the parcel(s) on which that parking space, loading space or dumpster is located. The intent of this item (5) is to permit all of the parcels constituting the Subject Property be treated as a single parcel for the purpose of arranging parking spaces, loading spaces and access to and maneuvering for parking spaces, loading spaces and dumpsters. It is the Developer's intent to have cross access easements with the adjacent commercially zoned parcels to allow for parking and other concerns.

6. Applicant shall install and maintain a minimum three (3) foot wide walkway through the landscape easement and the six (6) foot high wooden fence described in Section 3.C.5 and 3.C.6 below to enable residents of the multi-unit housing to the east of the site to have pedestrian access to the site. Further, developer will install a minimum twenty (20) foot wide gate in the fence to provide for access through the fence for emergency vehicles. The approximate location of the walkway and gate is indicated on the attached Site Plan.

C. Buffering, Landscaping, Open Space and/or Screening commitments.

1. Lot coverage for structures and paved areas shall not exceed eighty-five percent (85%) of the total acreage. Sidewalks and paved plazas at building entrances shall not be considered a part of lot coverage.

2. The landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like material within six months or the next available planting season, whichever occurs first. The size of the new material shall equal the size of the original material when it was installed.

3. Minimum Size of all trees at installation shall be 2½ inch caliper for deciduous, 2 inch caliper for ornamental, six feet in height for evergreens, and 24" in height for ornamental shrubs.

4. A six (6) foot high wooden fence shall be erected along the easterly boundary of the subject site to provide buffering and screening for existing multi-unit housing.

5. Applicant shall provide a ten (10) foot landscape easement between the six (6) foot high wooden fence set forth in the paragraph above and the eastern boundary of the property to be landscaped in accordance with the Landscape Plan.

6. If residential uses are developed on the parcel abutting the southern edge of the subject site, the Applicant shall provide buffering and screening of residential uses from proposed commercial uses. Said buffering shall achieve a minimum height of six (6) feet and opacity of ninety-five (95%) percent within five (5) years after commencement of residential development construction. Buffer may consist of earthen mounding, fencing, or planting or combination thereof.

7. The parkland contribution shall be in accordance with the City's parkland dedication ordinance.

D. Building design and/or Interior-Exterior treatment commitments.

1. Except as provided in D.2.a, below, buildings shall be finished on all four (4) sides consisting of any combination of split-face concrete block (that excludes white concrete), brick, stone; with accents

consisting of any combination of stucco, dryvit and wood.

2. Design of front of anchor grocery store and main retail common wall buildings shall have the following characteristics:

- a) Exclusive of doors and windows, the front of the anchor grocery and main retail building shall consist of a minimum of seventy-five (75) percent brick.
- b) Building facades facing a public street shall include architectural detailing/fenestration to reduce the perception of building mass and to visually break up the facade. Architectural detailing/fenestration may be accomplished through the use of design elements such as, vertical recessed or projecting relief to the facade, columns, recessed or projecting windows, awnings, the use of different building materials for different tenant spaces, and/or other design elements. Vertical wall fenestration shall occur at various locations depending upon the location of tenants.
- c) A minimum of two (2) false dormers shall be provided on the main retail building.
- d) A minimum of seventy-five (75) percent of the front roof line will consist of additional elements such as pitched roofs, decorative cornices, awnings, asphalt shingles, hip roofs and towers.
- e) The developer will provide a minimum twelve (12) foot wide sidewalk in front of the anchor grocery store and main retail common wall buildings with at least ten (10) benches and/or raised planters, at least twelve (12) ornamental trees, having a minimum two (2) inch caliper, and at least twelve (12) street lamps.
- f) Light blue, pink, and light green colors shall be prohibited on the exterior wall finish of the anchor grocery store and main retail common wall buildings.

3. The gasoline station will be limited to five (5) islands per exhibit. The height of any canopy constructed on the site shall be limited to eighteen (18) feet.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

- 1. All external outdoor lighting shall be cut-off fixtures (down lighting) and shall be consistent in design and color with each other.
- 2. The lighting in the parking lot shall not exceed twenty-eight (28) feet, as set forth in the attached Lighting Plan. Illumination of the area to the east of the grocery anchor and main retail building indicated on the Site Plan will be mounted on the exterior of the buildings, (wall packs) and will be directed downward with baffles.
- 3. The outside display area around the gasoline station shall be limited to the following:
 - a) Ice and beverage vending machines.
 - b) In front of the building along the sidewalk four (4) feet in depth and twelve (12) feet in width with a 4 foot deep x 4 foot wide area at the end of the pump stands. The maximum height for any outside display area shall be three (3) feet (except vending machines).

4. The outside display area shall contain only those items normally and customarily sold by a gasoline station or convenience store and other seasonal items and products including but not limited to firewood, mulch, flowers, and Christmas Wreathes.

5. ~~Dumpsters shall be screened on three (3) sides by a solid fence, wall, building and/or landscaping to a minimum height of six (6) feet with a gate on the fourth side. Dumpsters shall be located in the approximate locations as illustrated on the Site Plan. Dumpsters for parcels 530-210806 and 530-275062 are not required to provide individual screening elements. Dumpsters shall be located behind buildings and out of view from public streets. Dumpster areas shall be painted or otherwise clearly indicated to ensure dumpsters stay in their respective locations. The six (6) foot high wooden fence, required by Section 4.C.4. of this CPD Text, erected along the easterly boundary of the subject site, shall provide dumpster screening for existing multi-unit housing. Parcel 530-270803 shall still be subject to code required dumpster screening development standards.~~

F. Graphics and Signage commitments.

All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code as they apply to the CPD, Commercial Planned Development District. Any variance to the sign requirements shall be submitted to the Columbus Graphic Commission.

G. Code Modifications.

3321.01 - Dumpster area. This section shall be modified so that dumpsters for parcels 530-210806 and 530-275062 are not required to provide individual screening elements, but are subject to the provisions of 4.E.5. Parcel 530-270803 shall still be subject to code required dumpster screening development standards.

5. OTHER CPD REQUIREMENTS:

A. Natural Environment: The natural environment of this site is flat field land.

B. Existing Land Use: The site is undeveloped.

C. Transportation and Circulation: Access to and from the site will be by Gender Road and across the abutting parcel to the north to Refugee Road with internal vehicular circulation as provided for in the text and the attached Site Plan.

D. Visual Form of the Environment: This site is located directly south of the southeast corner of Gender Road and Refugee Road. To the east is a developed AR-12 District, to the north is commercial, to the west are a commercial district and a residential district and to the south is an undeveloped R district.

E. View and visibility: The site fronts on Gender Road and is visible from Gender Road except as screened by the landscaping commitments set forth above.

F. Proposed Development: Retail neighborhood commercial development with an anchor grocery store, small specialty retail stores and outlet development is proposed for the site as set forth in the

attached Site Plan.

G. Behavior Patterns: Access to the site will be by pedestrians through access along sidewalks and by vehicular traffic accessing the site through curb cuts on Gender Road approve by the City of Columbus, Division of Traffic Engineering and Parking. Patrons will park on and walk to the site and visit the retail commercial uses contained thereon.

H. Emissions: Development for this site shall conform to the City of Columbus requirements as further controlled by the development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

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 amended CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes.

SECTION 2. That existing Section 3 of Ordinance #0577-02, passed April 29, 2002 (Z02-017), is hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0365-2025

Drafting Date: 1/31/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation seeks to authorize the Director of Finance and Management to enter into a contract with Resilite Sports Products, Inc. for the purchase and installation of wrestling and wall mats for the Police Training Academy. The current mats have been in place for approximately 7 years and have been developing wear holes through the outer protective layer, which exposes the foam interior of the mats. This can cause injuries during the recruit training. By having the foam exposed through these holes it is impossible to clean the mats properly to prevent bacteria growth. With the replacement of the worn mats, the Division will continue fostering a safe training environment for all who utilize the mat space

Bid Information: The formal bid process was utilized to obtain pricing. Formal Bid RFQ029212 was opened on December 5, 2024. Resilite Sports Products, Inc, was the only bidder to offer a viable bid. The bid was submitted for \$95,290.00. Division of Police Training personnel reviewed the bid and recommended Resilite Sports Products, Inc. be awarded the contract with the City of Columbus Division of Police as they were the lowest and most responsive bidder.

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

Contract Compliance No: CC024403, Resilite Sports Products, Inc., expired: Vendor is in the process of updating and will be completed prior to contracting

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into a contract to obtain mats for the safety of recruits during training.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$95,290.00 from the Special Revenue Fund, entitled the Police Continuing Professional Training Fund with Resilite Sports Products, Inc. for the Division of Police, contingent upon passage of Ordinance 0099-2025.

To authorize the Director of Finance and Management to enter into contract with Resilite Sports Products, Inc., for the purchase and installation of wrestling and wall mats; to authorize the expenditure of \$95,290.00 from the Special Revenue Fund entitled the Police Continuing Professional Training Fund; and to declare an emergency (\$95,290.00)

WHEREAS, the Division of Police wishes to enter into a contract for the purchase and installation of wrestling and wall mats with Resilite Sports Products, Inc.; and,

WHEREAS, Resilite Sports Products, Inc., was determined to be the lowest and most responsive bidder to RFQ029212; and,

WHEREAS, the expenditure of \$95,290.00 will be funded through Special Revenue Fund, entitled the Police Continuing Professional Training Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract with Resilite Sports Products, Inc., for the purchase and installation of wrestling and wall mats, to maintain recruit training safety, for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW THEREFORE:**

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

SECTION 1. That the Director of Finance and Management, be and is hereby authorized to enter into a contract with Resilite Sports Products, Inc., for the purchase and installation of wrestling and wall mats at the Division of Police Training Academy.

SECTION 2. That the expenditure of \$95,290.00, or so much thereof as may be needed, is hereby authorized in the Special Revenue Fund, entitled the Police Continuing Professional Training Fund, contingent upon passage of Ordinance 0099-2025, in object classes 06 Furniture and Fixtures and 02 General Supplies, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated upon the approval of Ordinance 0099-2025, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That 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: 0374-2025

Drafting Date: 2/3/2025

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 in the amount of \$25,000 from the Franklin County Board of Commissioners and to appropriate from the unappropriated balance of the general government grant fund.

The work release grant is for \$10,000 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 unleashing potential (UP) grant is for \$15,000 and will fund services provided by Think, Make, Live, Youth (TMLY) for emerging adults (ages 18-25). TMLY provides participants with access to public assistance programs, acquiring identification, securing reliable transportation, mental and physical health assessment and treatment, housing, career and education counseling, and ongoing mentorship and support. TMLY uses credible messengers to connect with young people with similar backgrounds and exemplify transformation. These are services that the court does not provide.

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 (1/1/25 - 6/30/25).

FISCAL IMPACT \$25,000.00 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Board of Commissioners; to appropriate \$25,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and UP services for defendants; and to declare an emergency. (\$25,000.00)

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 provide services to emerging adults; and

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for these defendants; 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 prior to the expiration (6/30/25) of the grants; now, therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$25,000.00 from the Franklin County Board of Commissioners.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending June 30, 2025, the sum of \$25,000.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 0375-2025

Drafting Date: 2/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders, on behalf of the Fleet Management Division, with Enterprise Holdings Inc. for the rental of vehicles on behalf of City Departments, through the use of a State of Ohio cooperative contract.

Ordinance #582-87 authorized City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. The State of Ohio cooperative contract RS902820(or replacement contract) with Enterprise Holdings, Inc..

FISCAL IMPACT: This legislation authorizes the expenditure of \$223,271.00 from the Fleet Management Operating Fund with Enterprise Holdings Inc. for the rental of passenger and cargo vans for use by City Departments. The Fleet Management Division budgeted \$70,000.00 within the Fleet Operating Fund for vehicle rentals in 2024, increases in rental costs requires Fleet to surpass this amount. In 2024 \$175,000.00 was expended for vehicle rental. In 2023 \$112,793.55, In 2022, \$57,451.25 was expended for these services. This

ordinance is contingent on passage of the 2025 operating budget Ordinance 3036-2024.

SUPPLIER: Enterprise Holdings Inc., FID #430724835, D365 #007986, EBO_CC# CC-007986.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to ensure that planned summer programming by the Department of Recreation and Parks continues without interruption or delay, for the health and prosperity of City of Columbus citizens

To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings, Inc. in accordance with the State of Ohio cooperative contract; to authorize the expenditure of \$223,271.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$223,271.00)

WHEREAS, there is a need for the Fleet Management Division to rent cargo and passenger vans for use by the Recreation & Parks Department for their 2025 summer programs and for other City department needs; and

WHEREAS, there is a need for the Fleet Management Division to utilize the State of Ohio cooperative contract pricing for Enterprise Holdings Inc.; and

WHEREAS, funding for these vehicles is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into contract with Enterprise Holding Inc., so that planned summer programming can commence without interruption, 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, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the State of Ohio cooperative contract.

SECTION 2. That the expenditure of \$223,271.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized and approved from the Fleet Management Operating Fund 5200, Subfund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0380-2025

Drafting Date: 2/3/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND:

The Division of Police Training Academy is required to provide a Driver Training Course as part of the Ohio Peace Officers Basic Training. The Program consists of both state required courses as well as City required courses to include but not limited to: Apex, Controlled Braking, Controlled Weave, Dynamics Park, Evasive Maneuver, Shuffle Steering, Road Course, Pursuit Course (with Scenarios), Swoop, and High Risk Stops. The space needed to complete these training programs safely consists of approximately 11-13 acres of unobstructed paved area. The facility located in Hebron, Ohio and owned by Big Ambition Racing LLC, DBA National Trail Raceway, is able to meet these needs. Their facility consists of a parking lot of approximately 10 acres in width and length and two other lots of approximately 3 acres. Big Ambition Racing LLC has the availability to meet the needs of the Division for the six weeks needed to complete this training in 2025.

BID INFORMATION: The Division of Police requests to waive the competitive bidding provisions of the Columbus City Code to rent the facility due to its compatibility with the Division's training schedule within the time frame needed to meet the state requirements for the Recruits to take the state examination and graduate as Sworn Officers.

CONTRACT COMPLIANCE: CC-028624; Vendor is in the process of updating and will be completed prior contract signing.

This company is not debarred according to the System for Award Management of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into a contract to obtain the rental of the facility to meet the requirements of the training of recruits and the mandated driver training courses.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$60,000.00 from the Special Revenue Fund, entitled the Police Continuing Professional Training Fund, with Big Ambition Racing LLC for the Division of Police.

To authorize the Director of Public Safety to enter into a contract with Big Ambition Racing LLC, DBA National Trail Raceway for the rental of their facility; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$60,000.00 from the Special Revenue Fund entitled the Police Continuing Professional Training Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the City of Columbus Division of Police needs to rent the facility at Big Ambition Racing LLC, DBA National Trail Raceway for the Driving Training Course as required by the State of Ohio for the training of recruits; and

WHEREAS, the expenditure of \$60,000.00 will be funded through the Special Revenue Fund entitled the Police Continuing Professional Training Fund; and

WHEREAS, the Columbus Division of Police recommends that it is in the City's best interest to waive the competitive bidding procedures of City Code Chapter 329 to allow the rental of the facility to meet the State's training requirements; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract with Big Ambition Racing LLC, DBA National Trail Raceway for the rental of their facility, to perform recruit driver training safely, and meet the requirements of training of recruits and the mandated driver training courses, all for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW THEREFORE**:

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with Big Ambition Racing LLC, DBA National Trail Raceway for the rental of their facility in Hebron, Ohio.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in the Special Revenue Fund entitled the Police Continuing Professional Training Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 2/3/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit organization, to provide primary health care services to medically indigent patients at various neighborhood health centers. In 2023 Columbus Public Health expanded services by contracting with additional local designated FQHC's. This ordinance authorizes the Board of Health to enter into contracts with the following vendors to provide primary health care and dental services at community-based health centers for a total amount of \$4,299,110.00 for the period of January 1, 2025 through December 31, 2025. This ordinance complies with City Code 329.30 as all contracts are not-for-profit organizations. Negotiated rates were based on the percentage of population served in Franklin County in 2023. The designated FQHC's provide primary health services not provided at Columbus Public Health.

Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$2,605,610.00

Heart of Ohio Family Health Centers: \$605,700.00

Lower Lights Christian Health Center, Inc.: \$487,500.00

Southeast, Inc.: \$356,100.00

The Ohio State University College of Nursing: \$196,200.00

Lutheran Social Services of Central Ohio: \$48,000.00

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the health care system between \$9.9 billion and \$17.6 billion a year.

Emergency action is requested in order to not delay these needed services for the community.

FISCAL IMPACT: These contracts are budgeted in the Health Special Revenue Fund. This ordinance is contingent on the passage of the 2025 operating budget, ordinance 3036-2024.

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc.; Southeast, Inc.; The Ohio State University College of Nursing; and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,299,110.00)

WHEREAS, the City of Columbus seeks to ensure primary health care and dental services through various community health centers; and,

WHEREAS, it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing and Lutheran Social Services of Central Ohio for the management and

operations of the community health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into contracts with various community health centers in order to avoid delays in client services, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts with the vendors below for the provision of primary health care and dental services through various community health centers from January 1, 2025 through December 31, 2025, for a total amount not to exceed \$4,299,110.00.

- Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$2,605,610.00
- Heart of Ohio Family Health Centers: \$605,700.00
- Lower Lights Christian Health Center, Inc.: \$487,500.00
- Southeast, Inc.: \$356,100.00
- The Ohio State University College of Nursing: \$196,200.00
- Lutheran Social Services of Central Ohio: \$48,000.00

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,299,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03- Services, per accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 0384-2025

Drafting Date: 2/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Board of Health to modify an existing contract with Equitas Health to expand and 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 2154-2024 and 2319-2024. This modification is funded by ACPO011004 previously established by ordinance 2319-2024.

These services include, but not limited to, the promotion of HIV screening in Central Ohio via traditional and social media channels, resource navigation and client transportation, for the period of August 1, 2024 through May 31, 2025 in an amount not to exceed \$50,000.00 for a new total contract amount of \$268,575.00. Equitas Health (CC-004721) 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 Equitas Health 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 Equitas Health 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 August 1, 2024 through May 31, 2025; to authorize the expenditure of \$50,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Equitas Health for the provision of services allowable under the grant for eligible EHE clients for the period of August 1, 2024 through May 31, 2025 ; and

WHEREAS, Equitas Health 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 Equitas Health in order to ensure continuity of services for Ending the HIV Epidemic (EHE) clients, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract modification with Equitas Health , for a total amount not to exceed \$268,575.00, for Ending the HIV Epidemic (EHE) related services for eligible EHE Clients, for the period of August 1, 2024 through May 31, 2025.

SECTION 2. That to pay the cost of said contract, the expenditure of \$50,000.00, 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: 0385-2025

Drafting Date: 2/3/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services (BZS), and Public Utilities (DPU).

Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants, and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of Autodesk software and access technical support for their software.

Ordinance 0327-2022 authorized the Director of the Department of Technology to enter into contract for the Autodesk software subscriptions and technical support in the amount of \$123,633.24. The original contract was established and authorized by Ordinance 0327-2022, passed on March 21, 2022, and included three additional one-year renewal options. Ordinance 0674-2023 authorized the first renewal in the amount of \$131,577.74. Ordinance 0444-2024 authorized the second renewal in the amount of \$144,327.58 for a term of one year, starting on April 1, 2024, and ending on March 31, 2025.

This ordinance authorizes the third and final renewal at a total cost \$138,259.26 for a period of twelve (12) months, starting on April 1, 2025, and ending on March 31, 2026.

1.1 Amount of additional funds to be expended

The original contract amount:	\$123,633.24 (PO318735, Ord. 0327-2022)
Optional renewal #1:	\$131,577.74 (PO379178, Ord. 0674-2023)
Optional renewal #2:	\$144,327.58 (PO434382, Ord. 0444-2024)
Optional renewal #3:	\$138,259.26 (This ordinance)
TOTAL RENEWALS: \$537,797.82	

This ordinance also authorizes the expenditure of \$138,259.26 for the above-described purpose.

CONTRACT COMPLIANCE INFORMATION

Vendor Name: GovConnection, Inc. dba Connection Public Sector Solutions

Vendor Acct. #:021308

Expiration Date: 2/28/2025. GovConnection, Inc. dba Connection Public Sector Solutions, will have their certification completed before the Purchase Order is completed.

FISCAL IMPACT

Funds for the services described in this ordinance are available and budgeted in the Information Services Operating Fund. **This ordinance is contingent upon passage of the 2025 Operating budget, Ordinance 3036-2024.**

EMERGENCY

Emergency designation is being requested to ensure the continuation of these critical services from this supplier and to avoid lapsed services. Without the timely passage of this ordinance, the city will not have the ability to receive critical updated versions of the Autodesk software, nor the ability to access technical support used for mapping and to create shop drawings, architectural plans, and other shared data.

To authorize the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services, and Public Utilities; to authorize the expenditure of \$138,259.26 from the Information Services Operating Fund for the above-described service; and to declare an emergency. (\$138,259.26)

WHEREAS, the Department of Technology desires to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services, and Public Utilities; and

WHEREAS, the original contract, authorized by Ordinance 0327-2022 and passed on March 21, 2022, included three annual renewal options, this is the last renewal; and

WHEREAS, this ordinance authorizes the third of the three annual renewal options; and

WHEREAS, the above-described renewal will be for one year, starting on April 1, 2025, and ending on March 31, 2026, at a cost of \$138,259.26; and

WHEREAS, this ordinance is contingent upon passage of the 2025 Operating budget, Ordinance 3036-2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology on behalf of the Departments of Public Service (DPS), Building and Zoning Services (BZS), and Public Utilities (DPU) to renew an existing contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions

and technical support to ensure the continuation of these critical services from this supplier nor the ability to access technical support used for mapping and to create shop drawings, architectural plans, and other shared data, 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 Technology, on behalf of the Departments of Public Service (DPS), Building and Zoning Services (BZS), and Public Utilities (DPU), be and is hereby authorized to renew an existing contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support for a term of one year, beginning on April 1, 2025, and ending on March 31, 2026, at a total cost of \$138,259.26.

SECTION 2. That the expenditure of \$138,259.26, or so much thereof as may be necessary, is hereby authorized from the Information Services Operating Fund as provided on the attachment to this ordinance (See attachment: 0385-2025 EXP).

SECTION 3. That this ordinance is contingent on passage of the 2025 Operating Budget, Ordinance 3036-2024.

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: 0395-2025

Drafting Date: 2/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the Cooke Woods Preservation Project (“Public Project”). As part of that project, CRPD is acquiring approximately 6.14 acres, more or less, of real estate located at 1873 East Cooke Road, Columbus, Ohio 43219 {Franklin County Tax Parcels No. 010-045381, 010-117367, 010-117353}, from BA Cooke LLC. (“Real Estate”). The Real Estate is located in the North Linden community and will contribute significant benefits toward the permanent preservation of mature forest ecology in Columbus. CRPD has successfully negotiated a contract for the purchase of the Real Estate. CRPD now requests the City Attorney’s Real Estate Division acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) as part of the closing so that CRPD can timely complete the acquisition of the Real Estate.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: \$1,170,000.00 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 acquisition.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow the Recreation and Parks Department to complete all contract contingencies to meet the closing deadline of late March 2025 and timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 1873 East Cooke Road, Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Cooke Woods Preservation Project; to authorize and expend up to \$1,170,000.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; and to declare an emergency. (\$1,170,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate as part of the Cooke Woods Preservation Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located at 1873 East Cooke Road, Columbus, Ohio 43219 (“Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, it is now necessary to authorize the expenditure of One Million One Hundred Seventy Thousand and 00/100 U.S. Dollars (\$1,170,000.00) to complete the acquisition of the property and associated professional services; and

WHEREAS, this ordinance authorizes the City Attorney’s Office, Real Estate Division, to expend up to One Million One Hundred Seventy Thousand and 00/100 U.S. Dollars (\$1,170,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the property necessary to complete the Public Project; and

WHEREAS, the City intends for the Director of CRPD to execute and acknowledge any document(s) necessary to complete the purchase of the Real Estate; and

WHEREAS, the City intends to spend funds from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 in order to acquire the Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay to complete all contract contingencies to meet the closing deadline of late March 2025 and timely complete the Public Project without unnecessary delay, for the immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located at 1873 East Cooke Road, Columbus, Ohio 43219 (“Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to timely complete the Cooke Woods Preservation Project (Public Project).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the Director of the Columbus Recreation and Parks Department be, and hereby is, authorized to execute those documents, prepared by the City Attorney’s Office, Department of Law, Real Estate Division, necessary to complete the purchase of the Real Estate.

SECTION 4. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance is authorized to spend up to One Million One Hundred Seventy Thousand and 00/100 U.S. Dollars (\$1,170,000.00) or as much as may be necessary, from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

SECTION 5. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 6. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

SECTION 8. That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0397-2025

Drafting Date: 2/4/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Schwing Pump Parts with Columbus Lumber Inc.. The

Division of Sewerage and Drainage is the primary user of Schwing Pump Parts. Schwing Pumps are used at the Southerly and Jackson Pike Wastewater Treatment plants to transport dewatered sludge to incineration facilities or sludge load out facilities for disposal. The term of the proposed option contract would be approximately two years, expiring April 30, 2027 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 30, 2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ029452). One bid was received.

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

Columbus Lumber Inc, CC# 005579 expires 12/27/2025, All Items, \$1.00

Total Estimated Annual Expenditure: \$200,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure that there is no interruption in the disposal of sludge.

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved 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 Schwing Pump Parts from Columbus Lumber Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).

WHEREAS, the Schwing Pump Parts UTC will provide parts for repairs and maintenance of sludge pumps at the Southerly and Jackson Pike Wastewater Treatment Plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 30, 2025 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 immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Columbus Lumber for the option to purchase Schwing Pump Parts to ensure that there is no interruption in the disposal of sludge, thereby preserving the public health, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Schwing Pump Parts in accordance with Request for Quotation RFQ029452 for a term of approximately 2 years, expiring April 30, 2027, with the option to renew for

one (1) additional year, as follows:

Columbus Lumber Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

SECTION 4. That 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: 0399-2025

Drafting Date: 2/4/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors: Aids Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children's Hospital, Central Outreach Wellness Center, LLC, The Ohio State University, Columbus Neighborhood Health Center Inc. DBA Primary One Health, Lutheran Social Services of Central Ohio, and Lifecare Alliance to provide Ending the HIV Epidemic related services, referenced in Ordinance 0151-2025.

These services execute and promote medical and support services to any persons living with HIV. Key strategies of Ending the HIV Epidemic grant program are: Diagnose, Treat, Prevent, and Respond and have allowable service categories as defined by the Health Resources and Services Administration HIV/AIDS Bureau. The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, core medical and support services to reduce new HIV infections in the United States.

To assist in implementing the key grant initiatives, contracts will be executed with qualified vendors. The term of the contract with each qualified vendor is March 1, 2025, through February 28, 2026, with funding based on vendor estimates of annual funding requirements for allowable services. These services encompassing Ryan White Part A and Ending the HIV Epidemic were advertised through vendor services with RFQ023101 on October 10, 2022, according to bidding requirements of the City Code.

This RFQ covers a 60-month grant period, March 1, 2023 to February 28, 2028 annual contracts will be issued. The following vendors were included in RFQ023101: AIDS Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children's Hospital, Central Outreach Wellness Center, LLC, The Ohio State University, and Columbus Neighborhood Health Center Inc. DBA Primary One Health. Lutheran Social Services of Central Ohio and LifeCare Alliance are also included in this Ordinance; both are not for profit agencies and are exempt from bidding according to bidding requirements of the City Code 329.30.

AIDS Healthcare Foundation CC-010938: \$24,186.50
Equitas Health CC-004721: \$104,352.75
The Research Institute at Nationwide Children's Hospital CC-006172: \$21,507.25
Central Outreach Wellness Center, LLC CC-043135: \$35,204.10
The Ohio State University CC-006163: \$52,083.25
Columbus Neighborhood Health Center Inc. DBA Primary One Health CC-005542: \$51,000.00
Lutheran Social Services of Central Ohio CC-006115: \$70,875.00
Lifecare Alliance CC-006078: \$50,000.00
TOTAL CONTRACTS: \$409,208.85

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the provisions of City Code Chapter 329. This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT: Contracts entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ending the HIV Epidemic Grant Program, as well as comply with the RFQ and City bidding processes are contingent upon acceptance and passage of Ordinance 0151-2025. This ordinance will authorize one ACPO in the amount of \$409,208.85 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements, for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$409,208.85 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$409,208.85)

WHEREAS, the city receives funding totaling \$841,600.00 for the Ending the HIV Epidemic grant program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

WHEREAS, it is necessary to allow the Board of Health to enter into contracts for services; and,

WHEREAS, \$409,208.85 in additional funds are needed for the continued provision of allowable services under the Ending the HIV Epidemic Grant Program for a sum total of contracts not to exceed \$409,208.85; and,

WHEREAS, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children's Hospital, Central Outreach Wellness Center, LLC, The Ohio State University, Columbus Neighborhood Health Center Inc. DBA Primary One Health, Lutheran Social Services of Central Ohio and LifeCare Alliance, who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

WHEREAS, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and,

WHEREAS, it is in the best interests of the city to waive provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into contracts in order to continue to provide quality medical care to eligible persons living with HIV/AIDS, to achieve viral suppression for individuals living with HIV, and any other service allowable under the grant services without interruption, 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 contracts for a total amount not to exceed \$409,208.85 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2025 through February 28, 2026.

SECTION 2. That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ending The HIV Epidemic Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$409,208.85, 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 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 Council finds it in the City's best interest to waive provisions of City Code Chapter 329 to enter into these contracts modify.

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: 0402-2025

Drafting Date: 2/4/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to enter into contract with Accela, Inc. utilizing a State of Ohio Master Cloud Service Agreement - MCSA0123, to migrate the existing Accela on-premise Land Management instance to the Accela Cloud (SaaS) platform for the amount of \$1,033,000.00.

Accela is currently used by the Departments of Building and Zoning Services, Development, Public Utilities, Public Service, and Recreation and Parks. Services provided through this contract include technical assistance, support, upgrades, and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities, and monitor the performance of the One Stop Shop. Accela is ending its support of on-premise instances as of December 31, 2025, and moving to the Accela Subscription Services product. Unless this migration takes place, the application will not be supported. The City of Columbus will retain support until the migration is complete, or through June 30, 2026, whichever comes first. Without the passage of this legislation, the Department of Technology will lose access to the various services described above.

Given the timing and the criticality of this service, a waiver of the bidding requirements of Columbus City Code Section 329 is requested.

CONTRACT COMPLIANCE

Vendor: Accela

DAX/CC# 010838

Expiration Date: 4-21-2025

FISCAL IMPACT

Funds for the above-noted services are budgeted and available in the 2025 Information Services operating budget.

EMERGENCY

Emergency designation is requested as it is critical to undertake the above described migration prior to the expiration of support so that departments can continue to access the application without interruption.

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Accela, Inc. from a State Term Contract for the migration of the existing Accela on-premise Land Management instance to the Accela Cloud (SaaS) platform; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,033,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$1,033,000.00)

WHEREAS, there is a need to migrate the existing Accela on-premise Land Management instance to the Accela Cloud (SaaS) platform; and

WHEREAS, these services are provided via State of Ohio Master Cloud Service Agreement - MCSA0123; and

WHEREAS, the Director of Finance and Management, on behalf of the Department of Technology, has a need to enter into contract with Accela, Inc. for the amount of \$1,033,000.00; and

WHEREAS, a waiver of the bidding requirements of Columbus City Code Section 329 is requested for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Accela, Inc. utilizing a State of Ohio Master Cloud Service Agreement - MCSA0123 for the above-described service 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 Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Accela, Inc. from a State Term Contract for the migration of the existing Accela on-premise Land Management instance to the Accela Cloud (SaaS) at a total cost of \$1,033,000.00.

SECTION 2. That the expenditure of \$1,033,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 0402-2025EXP).

SECTION 3. That this ordinance is submitted in accordance with the bid waiver provisions of Section 329 of Columbus City Codes and City Council does hereby waive the competitive bidding requirements under the Columbus City Codes.

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

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: 0403-2025

Drafting Date: 2/4/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology to renew the contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance, and support for the city's geographic information systems (GIS).

The city's GIS system supports several business applications utilized by city residents and city employees. The applications include but are not limited to: crime mapping, snow and ice operation applications, capital improvement projects mapping, utility dashboards, and zoning map applications. Authorization of this sole source contract will ensure continued access to the city's current ESRI software portfolio, including the continuation of unlimited licensing of its most heavily used ESRI software products. This will ensure that the city can continue to meet emerging GIS technology needs expeditiously and cost-effectively.

Ordinance 0551-2024 authorized the Director of the Department of Technology to enter into a sole source contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the city's geographic information systems (GIS) in the amount of \$525,000.00. The original contract was established and authorized by Ordinance 0551-2024, passed on March 21, 2024, and included three-year negotiated contract.

This ordinance authorizes the second renewal at a total cost \$525,000.00 for a period of twelve (12) months, starting April 15, 2025, and ending April 14, 2026.

1.1 Amount of additional funds to be expended

The original contract amount: \$525,000.00 (PO440180, Ord. 0551-2024)

Negotiated renewal #1: \$525,000.00 (This ordinance)

TOTAL RENEWALS: \$1,050,000.00

This ordinance also authorizes the expenditure of \$525,000.00 for the above-described purpose.

CONTRACT COMPLIANCE

Environmental Systems Research Institute, Inc. (ESRI)

Vendor No.: 010901, Expiration Date: 02/12/2026

FISCAL IMPACT

Funds for the services described in this ordinance are available and budgeted in the Information Services Operating Fund. **This ordinance is contingent upon passage of the 2025 Operating budget, Ordinance 3036-2024.**

EMERGENCY

Emergency designation is requested to ensure that vital GIS services, in use in several city agencies, are not

interrupted. A break in these services would have a direct and detrimental effect to our customers.

To authorize the Director of the Department of Technology to renew a sole source contract with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance, and support for the city's geographic information systems in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$525,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$525,000.00)

WHEREAS, the Department of Technology desires to renew the contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance, and support for the city's geographic information systems (GIS); and

WHEREAS, the original contract, authorized by Ordinance 0551-2024 and passed on March 21, 2024, included three annual renewal options, this is the first renewal; and

WHEREAS, this ordinance authorizes the first of the three annual renewals negotiated sole source contracts; and

WHEREAS, the above-described renewal will be for one year, starting April 15, 2025, and ending April 14, 2026, at a cost of \$525,000.00; and

WHEREAS, this ordinance is contingent upon passage of the 2025 Operating budget, Ordinance 3036-2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to renew the contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance, and support for the city's geographic information systems, for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into a three-year negotiated, sole source contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance, and support for the city's geographic information systems and authorizes expenditures for a period of twelve (12) months, beginning on April 15, 2025, and ending on April 14, 2026, at the total cost of \$525,000.00.

SECTION 2. That the expenditure of \$525,000.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment: 0403-2025 EXP)

SECTION 3. That this ordinance is contingent on passage of the 2025 Operating Budget, Ordinance 3036-2024.

SECTION 4. That the aforementioned agreement authorized by this ordinance is being done so in accordance with the sole source provisions of Columbus City Codes.

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

SECTION 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: 0406-2025

Drafting Date: 2/4/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into contract with iReportSource, Inc. for technical support, maintenance, and hosting of the iReport software system. This contract will provide support services for one year, beginning on April 1, 2025, and ending on March 31, 2026, at a cost of \$109,000.00.

iReport is a risk management software solution used for training, safety audits, near misses, incident reporting, tracking, and investigation. The Citywide Occupational Safety and Health Program, within the Department of Human Services, is the administrator of the application for the entire city enterprise solution, which began in 2021.

Because iReportSource, Inc. is the sole provider of hosting, maintenance and support services for iReportSource software, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

FISCAL IMPACT

Funds for this contract are available and budgeted in the 2025 Information Services Operating Fund budget. **This ordinance is contingent upon passage of the 2025 Operating budget, Ordinance no. 3036-2024.**

CONTRACT COMPLIANCE

Vendor Name: iReportSource, Inc.

Account no. 025604

Expiration Date: 1/14/2027

EMERGENCY

This ordinance is submitted as an emergency measure to ensure there is a contract in place prior the expiration of the current contract. A lapse in coverage would result in loss of access to the above-described services, which are vital to the operation of the Citywide Occupational Safety and Health Program.

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into contract with iReportSource, Inc. for technical support, maintenance, and hosting of the iReport software system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$109,000.00; and to declare an emergency. (\$109,000.00)

WHEREAS, The Citywide Occupational Safety and Health Program, within the Department of Human Services, utilizes the iReport risk management software solution for training, safety audits, near misses, incident reporting, tracking, and investigation; and

WHEREAS, iReportSource, Inc. is the sole provider of support and hosting services for the iReport application; and

WHEREAS, the Director of the Department of Technology, on behalf of the Department of Human Resources, wishes to enter into a sole source contract with iReportSource, Inc. for technical support,

maintenance and hosting of the iReport software system; and

WHEREAS, this contract will provide support services for one year, beginning on April 1, 2025, and ending on March 31, 2026, at a cost of \$109,000.00; and

WHEREAS, this ordinance is submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, this ordinance is contingent on passage of the 2025 Operating Budget, ordinance 3036-2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a sole source contract with iReportSource, Inc. for technical support, maintenance, and hosting of the iReport application, on behalf of the Department of Human Services, and to prevent a lapse in coverage would result in loss of access to the above-described services, which are vital to the operation of the Citywide Occupational Safety and Health Program, all for the immediate preservation of 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 Technology be and is hereby authorized to enter into a sole source contract with iReportSource, Inc. for technical support, maintenance and hosting of the iReport application, on behalf of the Department of Human Services for a period of one year, beginning on April 1, 2025, and ending on March 31, 2026, at a cost of \$109,000.00.

SECTION 2. That the expenditure of \$109,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment of this ordinance. (See xxxx-2025EXP)

SECTION 3. That this ordinance is submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

SECTION 4. That this ordinance is contingent on passage of the 2025 Operating Budget, ordinance 3036-2024.

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 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: 0407-2025

Drafting Date: 2/4/2025

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC for continued access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System. Residential and commercial burglaries, theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant problem for law enforcement agencies, contractors and builders, utility providers, business owners, home owners, and the residents of Columbus. This system allows for an online electronic reporting system for all pawnshop, secondhand, and scrap metal dealers in Columbus and nationwide access to pawn/secondhand transaction information, reports, and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller. The City entered into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC on November 17, 2008, pursuant to Ordinance No. 1723-2008 for this service.

Bid Information: The City of Columbus first contracted with this vendor through the competitive RFP process. The contract was approved through ordinance 1723-2008 for access to this database and has continuously been in use since. This technology was a key effort in the City seminal effort to curb the scrap metal thefts within the City. This vital database is a valuable tool for investigators and is now used throughout Central Ohio, the State of Ohio, and around the nation. The Division of Police requests a bid waiver to continue services with this vendor.

Contract Compliance - CC007970, expiration date December 14, 2025.

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

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the database for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$128,934.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. \$90,000.00 is budgeted in the 2025 General Fund for this purpose. The remaining amount will need to come from other 03 expenses of the Division of Police's 2025 General Fund budget, contingent on the passage of the 2025 budget. The total amount spent on this system in 2024 was \$102,996.00. The total amount spent on this system in 2023 was \$86,135.00.

To authorize and direct the Public Safety Director to enter into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to waive competitive bidding requirements of City Code; to authorize the expenditure of \$128,934.00 from the General Fund contingent on the passage of the 2025 General Fund Budget; and to declare an emergency. (\$128,934.00)

WHEREAS, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant problem for law enforcement agencies,

contractors and builders, utility providers , business owners, home owners, and

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with LeadsOnline Parent LLC dba LeadsOnline, LLC for access to their online database to help the Division of Police in their investigations. Therefore, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code; and

WHEREAS, funds of \$90,000.00 are budgeted and available for this contract contingent on the passage of the 2025 General Fund budget; and

WHEREAS, the remaining balance of funds will come from other 03 expenses; 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 authorize the Public Safety Director to enter into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC for access to a database that will accelerate the apprehension of criminals 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 Public Safety Director be and is hereby authorized and directed to enter into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$128,934.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 Contractual Services contingent on the passage of the 2025 General Fund Budget per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to enter into this 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 account 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: 0410-2025

Drafting Date: 2/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Ascension Construction Solutions to add additional funds for Roadway - Material Testing and Inspection 2023 project.

Ordinance 2529-2023 authorized the Director of Public Service to enter into a professional services contract with Ascension Construction Solutions for Roadway - Material Testing and Inspection 2023 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

1.1 Amount of additional funds to be expended: \$500,000.00

The original contract amount: \$500,000.00 (PO416730, Ord. 2529-2023)

The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

1.3 Reason other procurement processes are not used:

The current contract was anticipated to be modified at origination, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding 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 Ascension Construction Solutions.

2. CONTRACT COMPLIANCE

The contract compliance number for Ascension Construction Solutions is CC023827 and expires 1/22/26.

3. FISCAL IMPACT

Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within

Fund 5518, the Construction Inspection Fund.

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

ENTERPRISE PROGRAM

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

5. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To authorize the Director of the Department of Public Service to modify a professional service contract with Ascension Construction Solutions for the Roadway - Material Testing and Inspection 2023 project; to authorize the expenditure of \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway - Material Testing and Inspection 2023 project; and

WHEREAS, PO416730 with Ascension Construction Solutions, in the amount of \$500,000.00, was authorized by ordinance no. 2529-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Material Testing and Inspection 2023 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, it is necessary to expend funds to pay for the services delivered under the contract modification; 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 enter into a contract modification with Ascension Construction Solutions to prevent delays in the project schedule, to preserve the safety of the traveling public, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department Public Service be, and hereby is, authorized to enter into a contract modification with Ascension Construction Solutions located at 2375 Valleyview Drive, Columbus, Ohio, 43204 for the Roadway - Material Testing and Inspection 2023 project in an amount up to \$500,000.00, 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 \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection 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. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 0415-2025

Drafting Date: 2/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from The Ohio Department of Health. This ordinance is needed to accept and appropriate \$2,117,285.00 in grant monies to fund the STI Prevention grant program, for the period March 1, 2025 through February 28, 2026. The total amount funded for this period is \$2,117,285.00.

The STI Prevention grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

The Ohio Department of Health has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future funds may not be permitted by Ohio Department of Health. For this reason, it is necessary to authorize and direct the Board of Health to accept any additional awards for the STI Prevention grant program; to authorize the appropriation of any additional awards for the STI Prevention grant program; to authorize the City Auditor to transfer appropriations between both object classes and grant numbers for STI Prevention grant program.

This ordinance is submitted as an emergency in order to ensure that quality STI Prevention care continues to be and to ensure timely payment to providers.

FISCAL IMPACT: The STI Prevention grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match. (\$2,117,285.00)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$2,117,285.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation of \$2,117,285.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the STI Prevention grant program; and to declare an emergency. (\$2,117,285.00)

WHEREAS, \$2,117,285.00 in grant funds have been made available through the Ohio Department of Health for the STI Prevention grant program for the period of March, 1 2025 through February 28, 2026; and

WHEREAS, it is necessary to accept and appropriate these and any additional funds from the Ohio Department of Health for the support of the STI Prevention grant program; and

WHEREAS, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes and grant numbers for any changes in the estimated award amounts for the STI Prevention grant program as needed upon request by the Columbus Public Health Department.

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$2,117,285.00 from the Ohio Department of Health for the STI Prevention grant program for the period March, 1 2025 through February 28, 2026.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$2,117,285.00 based on award letter is appropriated in Fund 2251 The Health Department Grants Fund 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. 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the STI Prevention grant program for the period of March, 1 2025 through February 28, 2026.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes and grant number for the STI Prevention grant program as needed upon request by the Columbus Public Health Department.

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 monies appropriated in the foregoing Sections 5, 6, and, 7 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 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: 0420-2025

Drafting Date: 2/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions LLC, to develop a custom integration between Responder and the City's new IVR platform, Talkdesk.

Schneider Electric's Responder is Public Utilities' Power Outage Management System software critical for managing power outages. Currently, the Responder software is integrated with the City's IVR system, Genesis. Genesis will be replaced with Talkdesk in July 2025. Responder and Talkdesk will not integrate natively, so a custom solution is required. Schneider Electric will build the custom integration during this project by replacing the current RxIF IVR Adapter implementation with a custom Multipeak integration with Talkdesk to the Responder application.

This ordinance also requests approval to enter into the above-mentioned contract in accordance with sole source procurement provisions of Section 329 of the Columbus City Codes, as it has been determined that Schneider Electric Smart Grid Solutions LLC, is the sole provider and sole owner of the Responder software solution.

The total expenditure of \$153,600.00 being authorized by this ordinance is comprised of two parts. First is \$128,000.00 for the above-described services. The second is \$25,600.00 in contingency funds to cover unforeseen issues or requests for changes.

FISCAL IMPACT

Funds for this ordinance are budgeted and available in the 2025 Department of Technology's Information Services Operating Fund.

CONTRACT COMPLIANCE

Schneider Electric Smart Grid Solutions LLC

Vendor #: 009049

Expiration Date: 4/16/2026

EMERGENCY DESIGNATION:

Emergency action is requested to ensure payment for these services can continue to prevent a service interruption.

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions LLC, to develop a custom integration between Responder and the City's new IVR platform Talkdesk in accordance with sole source provisions of Columbus City Code; to authorize the total expenditure of \$153,600.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$153,600.00)

WHEREAS, the Department of Public Utilities has a need for the development of a custom integration between Responder and the City's new IVR platform, Talkdesk; and

WHEREAS, the Department of Technology wishes to enter into contract with Schneider Electric Smart Grid Solutions LLC, on behalf of the Department of Public Utilities, for the above-mentioned services for the contract amount of \$153,600.00; and

WHEREAS, Schneider Electric Smart Grid Solutions LLC, is the sole provider and sole owner of the Responder software solution; and

WHEREAS, thus, this ordinance is submitted in accordance with sole source provisions of Chapter 329 of Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a contract with Schneider Electric Smart Grid Solutions LLC, for the timely development of a custom integration between Responder and the City's new IVR platform, Talkdesk, to avoid an interruption in services when the City's current platform is replaced, 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 Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into a contract with Schneider Electric Smart Grid Solutions, LLC, at a cost of \$153,600.00.

SECTION 2. That the expenditure of \$153,600.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment 0420-2025 EXP)

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

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

SECTION 5: That this contract is being entered into pursuant to the sole source provisions of the Columbus City Code Chapter 329.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0421-2025

Drafting Date: 2/6/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

The City’s Department of Public Service (“DPS”) received a request from Scioto Peninsula 1B FC LLC, asking that the City allow certain balconies and foundations to extend into the public right-of-way as part of the Scioto Peninsula Phase 2 Redevelopment Project. These items will extend into Starling Street, Rush Alley, and Capital Street. This project is located around a property identified as Franklin County Tax Parcel 010-300601 (“Parcel”). This project is a new seven story mixed use building on the north side of Rush Alley (“Project”). These encroachments are located within the documents as described below and within the attached exhibits.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to grant these encroachments to the Scioto Peninsula 1B FC LLC, a Flaherty and Collins holding company or an affiliated entity, provided the grantee of the encroachment has obtained fee title to the Parcel. The Department of Public Service supports allowing these elements to extend into the public right-of-way to allow the architectural design of the building to fit within the Parcel. A value of \$500.00 for the encroachment easements was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project 537650, for granting the requested encroachments.

Emergency Justification

Emergency action is requested to allow the necessary property closings to occur within the next few weeks and construction will start soon after on this Parcel. This will allow the redevelopment of this Parcel, which is part of the Scioto Peninsula Phase 2 Project, to begin construction as soon as possible.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Scioto Peninsula 1B FC LLC or an affiliated entity in connection the Scioto Peninsula Phase 2 Redevelopment Project, and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service (“DPS”) received a request from Scioto Peninsula 1B FC LLC, asking that the City allow certain balconies and foundations to extend into the public right-of-way of Starling Street, Rush Alley, and Capital Street; and

WHEREAS, this Project is located around a property identified as Franklin County Tax Parcel 010-300601 (“Parcel ”) and includes the construction of a new seven story mixed use building on the north side of Rush Alley; and

WHEREAS, DPS supports the Project as part of the larger Scioto Peninsula Phase 2 Redevelopment Project; and

WHEREAS, a value of \$500.00 for the encroachment easements was established to be deposited into Fund 7748, Project P537650; and

WHEREAS, an emergency exists in the usual business of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents necessary to grant these encroachments into public right of way in order to meet the closing deadlines on the Parcel as part of the Scioto Peninsula Phase 2 Project, for the immediate preservation of the public health, peace, property, and safety;
NOW, THEREFORE,

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

Section 1. That the Director of the Department of Public Service is hereby authorized to execute those documents necessary for the City to grant these encroachments into public right of way to the Scioto Peninsula 1B FC LLC, a Flaherty and Collins holding company, or an affiliated entity; to-wit:

**3 Dimensional Encroachment Easement
DESCRIPTION OF A 42.49 SQUARE FEET AERIAL ENCROACHMENT EASEMENT
BETWEEN 738.14' TO 796.14' ELEVATION (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for said Starling Street and the existing north right-of-way line for Rush Alley (66-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, being the southwest corner of said Lot 3; Thence **North 08 degrees 10 minutes 50 seconds West**, along the existing east right-of-way line for said Starling Street, along the west line of said Lot 3, a distance of **49.39 feet** to the **TRUE POINT OF BEGINNING** for this description;

Thence across the right-of-way for said Starling Street for the following three (3) described courses:

1. **South 81 degrees 49 minutes 10 seconds West**, a distance of **3.75 feet** to a point;
2. **North 08 degrees 10 minutes 50 seconds West**, a distance of **11.33 feet** to a point;
3. **North 81 degrees 49 minutes 10 seconds East**, a distance of **3.75 feet** to a point on the existing east right-of-way line for said Starling Street, being on the west line of said Lot 3;

Thence **South 08 degrees 10 minutes 50 seconds East**, along the existing east right-of-way line for said Starling Street, along the west line of said Lot 3, a distance of **11.33 feet** to the **TRUE POINT OF BEGINNING** for this description. The above description contains a total area of **42.49 square feet** all of which are located within the dedicated right-of-way for said Starling Street and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **738.14 feet** (being 27.00 feet above existing grade) and elevation **796.14 feet**. Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery"

Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement
DESCRIPTION OF A 50.08 SQUARE FEET AERIAL ENCROACHMENT EASEMENT
BETWEEN 737.10' TO 795.10' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Rush Alley (66-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing north right-of-way line for said Rush Alley, being the southwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing north right-of-way line of said Rush Alley, along the south line of said Lot 3, a distance of **3.42 feet** to the **TRUE POINT OF BEGINNING** for this description; Thence **North 81 degrees 49 minutes 49 seconds East**, continuing along the existing north right-of-way line of said Rush Alley, continuing along the south line of said Lot 3, a distance of **11.33 feet** to a point;

Thence across the right-of-way for said Rush Alley for the following three (3) described courses:

1. **South 08 degrees 10 minutes 11 seconds East**, a distance of **4.42 feet** to a point;
2. **South 81 degrees 49 minutes 49 seconds West**, a distance of **11.33 feet** to a point;
3. **North 08 degrees 10 minutes 11 seconds West**, a distance of **4.42 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **50.08 square feet**, all of which are located within the dedicated right-of-way for said Rush Alley and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **737.10 feet** (being 27.00 feet above existing grade) and elevation **795.10 feet**.

Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement
DESCRIPTION OF A 50.08 SQUARE FEET AERIAL ENCROACHMENT EASEMENT
BETWEEN 736.30' TO 794.30' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Rush Alley (66-foot R/W width) as delineated in

Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said lot being subject to 99 year lease to Scioto Peninsula 1B FC LLC from City of Columbus, Ohio, of record in Instrument Number 201707200099614 and Instrument Number 202001090003812, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing north right-of-way line for said Rush Alley, being the southwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing north right-of-way line of said Rush Alley, along the south line of said Lot 3, a distance of **37.69 feet** to the **TRUE POINT OF BEGINNING** for this description; Thence **North 81 degrees 49 minutes 49 seconds East**, continuing along the existing north right-of-way line of said Rush Alley, continuing along the south line of said Lot 3, a distance of **11.33 feet** to a point;

Thence across the right-of-way for said Rush Alley for the following three (3) described courses:

1. **South 08 degrees 10 minutes 11 seconds East**, a distance of **4.42 feet** to a point;
2. **South 81 degrees 49 minutes 49 seconds West**, a distance of **11.33 feet** to a point;
3. **North 08 degrees 10 minutes 11 seconds West**, a distance of **4.42 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **50.08 square feet**, all of which are located within the dedicated right-of-way for said Rush Alley and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **736.30 feet** (being 27.00 feet above existing grade) and elevation **794.30 feet**. Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement **DESCRIPTION OF A 50.08 SQUARE FEET AERIAL ENCROACHMENT EASEMENT** **BETWEEN 735.64' TO 793.64' ELEVATION (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Rush Alley (66-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing north right-of-way line for said Rush Alley, being the southwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing north right-of-way line of said Rush Alley, along the south line of said Lot 3, a distance of **58.69 feet** to the **TRUE POINT OF BEGINNING** for this description; Thence **North 81 degrees 49 minutes 49 seconds East**, continuing

along the existing north right-of-way line of said Rush Alley, continuing along the south line of said Lot 3, a distance of **11.33 feet** to a point;

Thence across the right-of-way for said Rush Alley for the following three (3) described courses:

1. **South 08 degrees 10 minutes 11 seconds East**, a distance of **4.42 feet** to a point;
2. **South 81 degrees 49 minutes 49 seconds West**, a distance of **11.33 feet** to a point;
3. **North 08 degrees 10 minutes 11 seconds West**, a distance of **4.42 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **50.08 square feet**, all of which are located within the dedicated right-of-way for said Rush Alley and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **735.64 feet** (being 27.00 feet above existing grade) and elevation **793.64 feet**.

Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement DESCRIPTION OF A 37.73 SQUARE FEET AERIAL ENCROACHMENT EASEMENT BETWEEN 735.64' TO 793.64' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Rush Alley (66-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing north right-of-way line for said Rush Alley, being the southwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing north right-of-way line of said Rush Alley, along the south line of said Lot 3, a distance of **84.69 feet** to the **TRUE POINT OF BEGINNING** for this description; Thence **North 81 degrees 49 minutes 49 seconds East**, continuing along the existing north right-of-way line of said Rush Alley, continuing along the south line of said Lot 3, a distance of **11.33 feet** to a point;

Thence across the right-of-way for said Rush Alley for the following three (3) described courses:

1. **South 08 degrees 10 minutes 11 seconds East**, a distance of **3.33 feet** to a point;
2. **South 81 degrees 49 minutes 49 seconds West**, a distance of **11.33 feet** to a point;
3. **North 08 degrees 10 minutes 11 seconds West**, a distance of **3.33 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **37.73 square feet**, all of which are located within the dedicated right-of-way for said Rush Alley and adjacent to Franklin County Auditor's parcel number 010-300601. This

easement is further constrained to the **58-foot vertical space** existing between elevation **735.64 feet** (being 27.00 feet above existing grade) and elevation **793.64 feet**.

Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement
DESCRIPTION OF A 51.89 SQUARE FEET AERIAL ENCROACHMENT EASEMENT
BETWEEN 738.14' TO 796.14' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Capital Street (34-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing south right-of-way line for said Capital Street, being the northwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing south right-of-way line for said Capital Street, along the north line of said Lot 3, a distance of **3.33 feet** to the **TRUE POINT OF BEGINNING** for this description;

Thence across the right-of-way for said Capital Street for the following three (3) described courses:

1. **North 08 degrees 10 minutes 11 seconds West**, a distance of **4.58 feet** to a point;
2. **North 81 degrees 49 minutes 49 seconds East**, a distance of **11.33 feet** to a point;
3. **South 08 degrees 10 minutes 11 seconds East**, a distance of **4.58 feet** to a point on the existing south right-of-way line for said Capital Street, being on the north line of said Lot 3;

Thence **South 81 degrees 49 minutes 49 seconds West**, along the existing south right-of-way line for said Capital Street, along on the north line of said Lot 3, a distance of **11.33 feet** to the **TRUE POINT OF BEGINNING** for this description. The above description contains a total area of **51.89 square feet** all of which are located within the dedicated right-of-way for said Capital Street and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **738.14 feet** (being 27.00 feet above existing grade) and elevation **796.14 feet**. Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint,

Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement
DESCRIPTION OF A 51.89 SQUARE FEET AERIAL ENCROACHMENT EASEMENT
BETWEEN 738.14' TO 796.14' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Capital Street (34-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing south right-of-way line for said Capital Street, being the northwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing south right-of-way line for said Capital Street, along the north line of said Lot 3, a distance of **37.60 feet** to the **TRUE POINT OF BEGINNING** for this description;

Thence across the right-of-way for said Capital Street for the following three (3) described courses:

1. **North 08 degrees 10 minutes 11 seconds West**, a distance of **4.58 feet** to a point;
2. **North 81 degrees 49 minutes 49 seconds East**, a distance of **11.33 feet** to a point;
3. **South 08 degrees 10 minutes 11 seconds East**, a distance of **4.58 feet** to a point on the existing south right-of-way line for said Capital Street, being on the north line of said Lot 3;

Thence **South 81 degrees 49 minutes 49 seconds West**, along the existing south right-of-way line for said Capital Street, along on the north line of said Lot 3, a distance of **11.33 feet** to the **TRUE POINT OF BEGINNING** for this description. The above description contains a total area of **51.89 square feet** all of which are located within the dedicated right-of-way for said Capital Street and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **738.14 feet** (being 27.00 feet above existing grade) and elevation **796.14 feet**. Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement
DESCRIPTION OF A 51.89 SQUARE FEET AERIAL ENCROACHMENT EASEMENT
BETWEEN 737.31' TO 795.31' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Capital Street (34-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in

Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing south right-of-way line for said Capital Street, being the northwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing south right-of-way line for said Capital Street, along the north line of said Lot 3, a distance of **58.60 feet** to the **TRUE POINT OF BEGINNING** for this description;

Thence across the right-of-way for said Capital Street for the following three (3) described courses:

1. **North 08 degrees 10 minutes 11 seconds West**, a distance of **4.58 feet** to a point;
2. **North 81 degrees 49 minutes 49 seconds East**, a distance of **11.33 feet** to a point;
3. **South 08 degrees 10 minutes 11 seconds East**, a distance of **4.58 feet** to a point on the existing south right-of-way line for said Capital Street, being on the north line of said Lot 3;

Thence **South 81 degrees 49 minutes 49 seconds West**, along the existing south right-of-way line for said Capital Street, along on the north line of said Lot 3, a distance of **11.33 feet** to the **TRUE POINT OF BEGINNING** for this description. The above description contains a total area of **51.89 square feet** all of which are located within the dedicated right-of-way for said Capital Street and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **737.31 feet** (being 27.00 feet above existing grade) and elevation **795.31 feet**. Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Encroachment Easement DESCRIPTION OF A 51.89 SQUARE FEET AERIAL ENCROACHMENT EASEMENT BETWEEN 737.31' TO 795.31' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Capital Street (34-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 202001090003812, and Instrument Number 202000116007289, future lessee being to Scioto Peninsula 1B FC LLC, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more further bounded and described as follows: Commencing for reference at the intersection for the existing east right-of-way line for Starling Street (50-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, and the existing south right-of-way line for said Capital Street, being the northwest corner of said Lot 3; Thence **North 81 degrees 49 minutes 49 seconds East**, along the existing south right-of-way line for

said Capital Street, along the north line of said Lot 3, a distance of **84.60 feet** to the **TRUE POINT OF BEGINNING** for this description;

Thence across the right-of-way for said Capital Street for the following three (3) described courses:

1. **North 08 degrees 10 minutes 11 seconds West**, a distance of **4.58 feet** to a point;
2. **North 81 degrees 49 minutes 49 seconds East**, a distance of **11.33 feet** to a point;
3. **South 08 degrees 10 minutes 11 seconds East**, a distance of **4.58 feet** to a point on the existing south right-of-way line for said Capital Street, being on the north line of said Lot 3;

Thence **South 81 degrees 49 minutes 49 seconds West**, along the existing south right-of-way line for said Capital Street, along on the north line of said Lot 3, a distance of **11.33 feet** to the **TRUE POINT OF BEGINNING** for this description. The above description contains a total area of **51.89 square feet** all of which are located within the dedicated right-of-way for said Capital Street and adjacent to Franklin County Auditor's parcel number 010-300601. This easement is further constrained to the **58-foot vertical space** existing between elevation **737.31 feet** (being 27.00 feet above existing grade) and elevation **795.31 feet**. Bearings described hereon are based on North 08 degrees 10 minutes 50 seconds West for the existing centerline of right-of-way for Starling Street, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Engineer "Discovery" Benchmark (Elevation: 730.50 feet). This description was prepared by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

3 Dimensional Footer Encroachment Easement
DESCRIPTION OF A 0.008 ACRE (329.88 SQUARE FEET)
BETWEEN 708.98' TO 705.98' ELEVATION (NAVD 88)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393 and being within the existing right-of-way for Rush Alley (66-foot R/W width) as delineated in Plat Book 1, Page 268, and Plat Book 127, Page 91, adjacent to Lot 3 of Scioto Peninsula Subdivision, of record in Plat Book 127, Page 91, said Lot 3 being described in a deed to City of Columbus, Ohio, of record in Instrument Number 199911050279096 and being subject to a 99 year lease agreement to Scioto Peninsula Holdings, LTD., of record in Instrument Number 201707200099614, Instrument Number 2020010900038

Legislation Number: 0422-2025

Drafting Date: 2/6/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Human Resources to transfer funds and appropriate amounts up to the amount of wellness credit invoice credits received within the Employee Benefits Fund to use the credit to promote wellness initiatives and programs for the City of Columbus employees.

For over two decades, United HealthCare has been the healthcare provider for the City of Columbus. During this time, the City of Columbus has received an annual wellness credit to promote wellness initiatives and programs for our employees. In 2024, the Department of Human Resources requested to receive the wellness

credit via check instead of United Healthcare paying the invoices related to our wellness-related initiatives. United Healthcare approved this request and sent us the funding.

In 2025, United Healthcare agreed to issue the Department of Human Resources a monthly credit invoice for \$6.00 per City of Columbus employee on the healthcare plan.

FISCAL IMPACT

The Department of Human Resources will receive monthly credit invoices from United Healthcare to reduce expenses for the wellness credit. The Auditor's Office will transfer the cash from the savings resulting from the credit invoices and appropriate the monies in Fund 5502 (Employee Benefits Fund). This ordinance appropriates the funds and allows for needed purchases to be made while this program is in force.

EMERGENCY DESIGNATION

Emergency action is respectfully requested so the department can continue wellness initiatives and programs without interruption.

To authorize the transfer of funds between subfunds of the Employee Benefits Fund; to authorize appropriation up to the amount of wellness credits received and funds transferred in the Employee Benefits Fund to allow the Department of Human Resources to promote wellness initiatives and programs for the City of Columbus employees; and to declare an emergency. (\$500,000.00)

WHEREAS, for over two decades, United HealthCare has been the healthcare provider for the City of Columbus; and

WHEREAS, the City of Columbus has received an annual wellness credit to promote wellness initiatives and programs for our employees; and

WHEREAS, United Healthcare agreed to issue the Department of Human Resources a monthly credit invoice for \$6.00 per City of Columbus employee on the healthcare plan; and

WHEREAS, funds for this appropriation will need to be transferred between subfunds in Fund 5502 (Employee Benefits Fund); and

WHEREAS, appropriation is needed to cover costs associated with Fund 5502 (Employee Benefits Fund); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director of Human Resources to provide funding for the UHC Wellness Credit Transfers so that services may continue without disruption, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Auditor's office is hereby authorized to transfer funds up to the amount of the wellness credits received within Fund 5502 (Employee Benefits Fund) upon request by the Director of Human Resources.

SECTION 2. That the Auditor is hereby authorized to appropriate the funds transferred for wellness credits

received within Fund 5502 (Employee Benefits Fund) upon request by the Director of Human Resources.

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: 0423-2025

Drafting Date: 2/6/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Landsdowne Farm project.

DR Horton is proposing a 596 single family development on the Southeast side of Columbus. The 3 and 4 bedrooms homes will range from \$315,000 to \$412,000 with the average home around \$380,000. There is a need in the City for all types of housing construction to support housing diversity in the region. Single family homeownership is a key to building stability and generational wealth.

The City, through the Department of Development as authorized by Section 4565.13 of the Columbus City Codes, is committing to waive the affordability requirements under regarding the Initial Pricing of owner-occupied Affordable Housing Units. The Director of the Department of Development has determined that the Landsdowne Farm project meets the criteria under Section 4565.13(a) and a waiver of said requirements is justified to extend the residential CRA program to apply to the entire Landsdowne Farm development. Specifically, the Director has determined that granting the application of the Landsdowne Farm project for a waiver satisfies the overall goals of Chapter 4565 of the Columbus City Codes with regard to increasing the number of affordable housing units within the City and is in the best interests of the City.

DR Horton is committing to setting aside 35 % of the units to be affordable and sold to residents at 120% AMI or below for a total of 209 units. In addition, Landsdowne Farm will be constructed in four phases beginning in 2025 with an estimated total build out completion in 2030. Each phase will consist of 130-170 homes.

Development of the first 2 phases will be expedited to help support the urgent need for housing stock in the City. In addition to the commitment of setting aside 209 homes to be affordable and sold to homeowners at or below 120% AMI and expediting the first 2 phases of development, there will be a \$60,000 per unit penalty, should DR Horton fall short of the 209 set aside commitment.

Development of all housing types at all price points is needed to adequately address the housing needs facing the community. Housing options that can accommodate families and create opportunities for wealth building and homeownership has been a challenge for the market to deliver. This is an important tool that will not only deliver the housing needed but also to include affordability in a new single family development which historically hasn't included affordability.

FISCAL IMPACT: No funding is needed.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Lansdowne Farm development project.. (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA)

with D.R. Horton-Indiana LLC for the Landsdowne Farm project; and

WHEREAS, DR Horton is proposing a 596 single family development on the Southeast side of Columbus; and

WHEREAS, the City, through the Department of Development as authorized by Section 4565.13 of the Columbus City Codes, is committing to waive; and

WHEREAS, the Director of the Department of Development has determined that the Landsdowne Farm project meets the criteria under Section 4565.13(a) and a waiver of said requirements is justified; and

WHEREAS, the Director has determined that granting the application of the Landsdowne Farm project for a waiver satisfies the overall goals of Chapter 4565 of the Columbus City Codes with regard to increasing the number of affordable housing units within the City and is in the best interests of the City; and

WHEREAS, DR Horton is committing to setting aside 35 % of the units to be affordable and sold to residents at 120% AMI or below for a total of 209 units; and

WHEREAS, in addition to the commitment of setting aside 209 homes to be affordable and sold to homeowners at or below 120% AMI and expediting the first 2 phases of development, there will be a \$60,000 per unit penalty, should DR Horton fall short of the 209 set aside commitment; and

WHEREAS, in addition to the commitment of setting aside 209 homes to be affordable and sold to homeowners at or below 120% AMI and expediting the first 2 phases of development, there will be a \$60,000 per unit penalty, should DR Horton fall short of the 209 set aside commitment; and

WHEREAS, there is a need in the City for all types of housing construction to support housing diversity in the region. Single family homeownership is a key to building stability and generational wealth; and

WHEREAS, this is an important tool that will not only deliver the housing needed but also to include affordability in a new single family development which historically hasn't included affordability; **NOW**,

THEREFORE,

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

SECTION 1. That Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana, LLC for the Landsdowne Farm development project.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 2/6/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for Traffic Management projects including Traffic Sign and Signal improvements throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$150,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

This is a budgeted expense in the amount of \$150,000.00 in the Department of Public Service's 2025 Operating Budget, Fund 2265, the Streets Construction Maintenance and Repair Fund.

3. EMERGENCY DESIGNATION

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

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$150,000.00 from the Streets Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$150,000.00)

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

WHEREAS, a contingency fund in the amount of \$150,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund to prevent delays in the construction of the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE;**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0430-2025

Drafting Date: 2/7/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) to conduct the 2024 Greenhouse Gas Inventory (GHG) and provide support to the City of Columbus as it pertains to the Climate Disclosure Project (CDP) reporting guidelines and requirements. With the requisite experience in the energy sector and developing GHG inventories, MORPC has agreed to conduct the 2024 GHG inventory.

The City of Columbus is actively engaged in mitigating climate change. As part of the Compact of Mayors, Columbus has committed to inventorying its annual greenhouse gas emissions, setting targets for future year emissions, and creating a climate action and adaptation plan. The City of Columbus is asking the Mid-Ohio Regional Planning Commission (MORPC) to complete the 2024 city operations and community-wide greenhouse gas (GHG) inventories, as well as provide support to the City of Columbus as it pertains to CDP reporting guidelines and requirements. With the requisite experience in the energy sector and developing GHG inventories, MORPC staff have agreed to conduct the 2024 GHG inventory.

MORPC has six major tasks in this deliverable: Data Collection; Data Management; Data Calculations and Entry; Reporting; CDP Reporting; and Inventory Clarifications and Updates. The following are rough timelines for the completion of each. Data collection will end in April. Data Management will end in May. Data Calculations and Entry will run concurrently with Data Management. Reporting will take place after some initial work has been completed and run from April through August. CDP Reporting can begin and complete slightly earlier, from May to September. Inventory Clarification and Updates run from March until August.

These yearly data collection efforts provide transparency for monitoring progress and collectively provide the information needed to adjust and retool actions and strategies in our climate action plan. The GHG inventories are used in various internal city projects to help us understand our emissions, use data to secure financing, and by the CDP as a means of assessing Columbus' position as a climate leader among peer cities nationally and

abroad.

Principal Parties:

Mid-Ohio Regional Planning Commission

111 Liberty Street, Suite 100

Columbus, Ohio 43215

Contract Compliance Number: 004591

Contract Compliance Expiration Date: 08/01/2026

Emergency Justification: The Department of Public Utilities, Sustainable Columbus section respectfully requests this legislation be considered as an emergency in order to have the CDP reporting completed by the September 2025 deadline. The Data Collection, Data Management, and Data Calculation tasks, all require extensive outreach and requests that take time to gather from the parties that maintain the information and validate information back and forth. Early coordination helps get timely access to the datasets. The subsequent reporting tasks are reliant on the collection, and delays in earlier tasks cascade from there. The reporting tasks would push up against the hard CDP reporting deadline, which could introduce rushed calculations and potential noncompliance. In short, all of these tasks require sufficient time to execute properly. Therefore, work needs to start now to meet that deadline. The expedited completion of this work will allow for a summer reporting window for the Climate Disclosure Project and aid in other time bound GHG inventory-related work, like the Comprehensive Climate Action Plan.

Fiscal Impact: \$33,705.00 is budgeted and available from within the Electricity Operating Fund to meet the financial obligations of this contract.

\$35,000.00 was spent in 2024

\$19,800.00 was spent in 2023

To authorize the Director of the Department of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of conducting the City's 2024 Greenhouse Gas Inventory as it pertains to the Climate Disclosure Project reporting guidelines and requirements; to authorize the expenditure of \$33,705.00 from the Electricity Operating Fund; and to declare an emergency (\$33,705.00).

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) will conduct the 2024 Greenhouse Gas Inventory (GHG) and provide support to the City of Columbus as it pertains to the CDP reporting guidelines and requirements; and

WHEREAS, this contract is for one (1) year, from the date of execution by the City to May 31, 2026, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council, and

WHEREAS, the City of Columbus is actively engaged in mitigating climate change and is committed to inventorying its annual greenhouse gas emissions.

WHEREAS, the expenditure of \$33,705.00 or so much thereof as is needed is authorized within the Electricity Operating fund for this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities that it is immediately necessary to authorize the Director of the Department of Public Utilities to authorize a contract for the CDP reporting to be completed by the September 2025 deadline, work needs to start now to meet that deadline and so that the contract can be timely executed and services can continue, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and hereby is authorized to enter into an agreement with the Mid-Ohio Regional Planning Commission to conduct the 2024 Greenhouse Gas Inventory and provide support to the City as it pertain to the CDP reporting guideline and requirements.

SECTION 2. That the expenditure of \$33,705.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating) in Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0431-2025

Drafting Date: 2/7/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance authorizes the City Auditor to enter into year four (4) of a contract, and the second of eight (8) possible renewal periods, and authorizes the expenditure of \$560,000.00 for professional lockbox and banking services for Tax Revenue filings. Ordinance 0867-2021 approved a 10 year contract, subject to annual appropriation and approval of council. The Depository Commission and Treasury Investment Board approved this account on April 27, 2022. The initial contract (PO341676) was for the period of May 1, 2022, through February 29, 2024. The first renewal period was March 1, 2024, through February 28, 2025, approved by Ordinance 0372-2024.

For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council and the appropriation and certification of funds by the City Auditor.

This ordinance authorizes the second renewal option for the fourth year of the contract and is being submitted in accordance with the relevant provision of Chapter 329 of the City Code.

1. Amount of additional funds: \$560,000.00

2. Reason additional funds were not unforeseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover a continuation of the services for 2025.
3. Reason other procurement processes were not used: This is the second year of 8 renewal options.
4. How cost was determined: The renewal is based on estimated requirements for 2025 rates established in the existing contract.

Contract Compliance: The vendor contract compliance number is 000709 and is valid through 5-11-2025.

Fiscal Impact:

This ordinance authorizes an expenditure of \$560,000.00 from the Department of the City Auditor, Division of Income Tax, General Operating Budget. Funds were specifically budgeted for this contract.

Emergency designation: This lockbox service manages the intake of City tax returns and processes revenue deposits. The returns are digitized and integrated with the City's tax revenue system. The current contract expires on February 28, 2025, and needs to be renewed in order to continue uninterrupted services. An emergency designation is requested to prevent service interruptions in processing City tax returns and to maintain the cash flow from revenue deposits that are crucial for providing City services.

To authorize the City Auditor to renew a service contract with J.P. Morgan Chase to provide lockbox and banking services for Income Tax Revenue filings for the Division of Income Tax; to authorize the expenditure of \$560,000.00 from the General Fund; and to declare an emergency (\$560,000.00).

WHEREAS, Ordinance No. 0867-2021, passed by the Columbus City Council on April 19, 2021, authorized the Department of the City Auditor, Division of Income Tax, to enter into a contract with J.P. Morgan Chase for lockbox and banking services; and

WHEREAS, the Depository Commission and Treasury Investment Board approved this account and service on April 27, 2022; and

WHEREAS, the original contract was for two (2) years from May 1, 2022, through February 29, 2024, with the option to renew for eight (8) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, this ordinance seeks authority for the second of eight (8) annual renewal provisions provided for within the original contract; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office, Division of Income Tax, in that it is immediately necessary to authorize the City Auditor to enter into a contract to renew the contract with J.P. Morgan Chase to prevent any delays in banking and lockbox services for Income Tax revenue, all for the immediate preservation of the public health, peace, property, and safety; **NOW**,

THEREFORE,

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

SECTION 1. That the City Auditor be and hereby is authorized to renew a contract with J.P. Morgan Chase for the Division of Income Tax.

SECTION 2. That the expenditure of \$560,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2202 (Division of Income Tax), object class 03 (Services) per the

accounting codes in the attachment to this ordinance.

SECTION 3. That the contract may be renewed for up to six (6) additional years based upon mutual agreement of the parties, available appropriation, and approval by Council.

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

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

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

Legislation Number: 0461-2025

Drafting Date: 2/12/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Office Chairs with King Business Interiors, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Office Chairs UTC will provide for the purchase of office chairs used to meet seating needs of personnel in various work environments; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 30, 2024, and selected the overall responsive, responsible, and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of various city agencies in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Office Chairs to ensure that various seating continues to be provided for employees to perform tasks, thereby preserving the public health, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into the following Universal Term Contract for the option to purchase Office Chairs in accordance with Request for Quotation RFQ029427 for a term of approximately two (2) years, expiring April 30, 2027, with the option to renew for one (1) additional year, as follows:

King Business Interiors, Inc., Items 1-9 and 11-12 \$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: 0465-2025

Drafting Date: 2/12/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

This ordinance approves the acceptance of certain territory (AN24-009) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on September 10, 2024. City Council approved a service ordinance addressing the site on September 16, 2024. Franklin County approved the annexation on October 15, 2024 and the City Clerk received notice on January 2, 2025.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN24-009) of Michael P. Barr for the annexation of certain territory containing 3.5± acres in Madison Township **and to declare an emergency.**

WHEREAS, a petition for the annexation of certain territory in Madison Township was filed on behalf of Michael P. Barr on September 10, 2024; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on October 15, 2024; and

WHEREAS, on January 2, 2025, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; ~~now, therefore, and~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to permit the developer to move forward with the zoning next week to create more than 500 affordable multi-family units 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 annexation proposed by Michael P. Barr in a petition filed with the Franklin County Board of Commissioners on September 10, 2024 and subsequently approved by the Board on October 15, 2024 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as

follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, being part of Section 14, Township 11, Range 21, Congress Lands and containing 3 .5± acres of land, more or less, said 3 .5± acre tract being part of the remainder tract of an Original 33.32 acre tract of land conveyed to Michael P. Barr of record in Instrument Number 201609060119019 and being all of a 2.731 acre vacation of Parcel 54-WD as shown in Road Record 37, Page 47, said 3.5± acres more particularly described as follows:

Beginning for Reference at a Franklin County Monument found, "FCGS 9944", being at the southwesterly corner of Section 14 and a southwesterly corner of 2.584 acre tract of land described as Parcel 4° WD and conveyed to the Franklin County Commissioners of record in Instrument Number 202408160082823, being the northwesterly corner of Section 23, being the northeasterly corner of Section 22, being the southeasterly corner of Section 15, being in the right-of-way of Bixby Road (R/W-Varies) and U.S. Rt. 33 (R/W-Varies) (Columbus-Lancaster Road) as shown on the O.D.O.T. plans FRA-33-(26.21-30.13) and being N85°36'02"W, 2700.52' from a found Franklin County Monument "FCGS 5106";

Thence N 04° 24' 22" E, along the westerly line of said Section 14 and said portion of said 2.584 acre tract and a 2.74 acre tract of land Highway Easement known as Parcel No. 54-LA of record in CCP#213730, along the easterly line of said Section 15 and across the right-of-way of said U.S. Route 33 (Columbus-Lancaster Road), 384.7± feet to an O.D.O.T. monument found at an angle point in the northeasterly LAIRW line of said U.S. Rt. 33 (Columbus-Lancaster Road), being the southerly corner of an Original 106.059 acre tract of land conveyed to Lee Smith Farms, LLC of record in Instrument Number 200405200116536, being the northerly corner of said 2.584 acre tract, being the southwesterly corner of a 1.710 acre tract of land described as Parcel 1-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 202408160082823, being the southwesterly Corporation Line of the City of Columbus (Case No. 8-00, Ord. No. 1509-00, I.N. 200009130184750), being the northerly corner of said portion of said remainder tract and being the northeasterly line of Madison Township;

Thence S 43° 29' 05" E, along the southwesterly line of said 1.710 acre tract, along said northeasterly LA/RW and said 2.584 acre tract and along a new City of Columbus Corporation Line (Case No. #ANX-24-23, Ord. No. 2427-2023, I.N. 202311010114473), 66.6± feet to an angle point thereof and being at the northwesterly corner of a 6.11 acre tract of land conveyed to the Board of County Commissioners of Franklin County, Ohio, by deed recorded in Deed Book 3078, Page 46, originally appropriated to the State of Ohio as part of a 5.88 acre tract of land designated as Parcel 54-WD (FRA-33-(26.21-30.13)) in Franklin County Court of Common Pleas Case No. 213730;

Thence along the southerly line of said 1.710 acre tract and along the northerly line of said Parcel No. 54-WD and continuing along said Corporation Line (Case No. #ANX-24-23, Ord. No. 2427-2023, I.N. 202311010114473), the following two (2) courses;

S 85° 43' 13" E, 385.7± feet to an angle point;

N 70° 37' 50" E, 81.1± feet to a point at the current northeasterly corner of said Parcel 54-WD, the easterly corner of said 1.710 acre tract, a southerly line of an Original 22.285 acre tract of land conveyed to Michael P. Barr of record in Instrument Number 202307260075053 and being the northwesterly corner of said 2.731 acre (1.441 Ac.) vacation tract, the True Point of Beginning;

Thence along southerly line of said Original 22.285 acre tract, the northerly line of said 2.731 acre (1.441 Ac.) vacation tract and continuing along said Corporation Line, the following five (5) courses;

N 70° 37' 50" E, 31.1± feet to an angle point

S 84° 04' 53" E, 224.5± feet to an angle point;

S 64° 01' 42" E, 110.3± feet to an angle point;

S 63° 48' 14" E, 472.3± feet to an at angle point;

S 62° 15' 37" E, 9.9± feet to the southeasterly corner of said 22.285 acre tract, being in the westerly line of a 43.318 acre tract of land conveyed as Parcel 2 to Cobleton Bachman, LLC of record in Instrument Number 200303050066174 and being the northwesterly corner of a 1.00 acre Highway Easement designated as 62-A (FRA-33-(26.21-30.13)) conveyed as part of a 2.55 acre easement tract to the Board of Commissioners of Franklin County, Ohio, by deed recorded in Deed Book 3078, Page 46, originally conveyed to the State of Ohio by deed of record in Deed Book 2370, Page 509;

Thence S 04° 24' 22" W, along the easterly line of said 2.731 acre vacation tract and along the westerly line of said 1.00 acre Highway Easement and 43.318 acre tract, 124.5± feet to a point being the southeasterly corner of said

2. 731 acre vacation tract, being in the westerly line of said Highway Easement, being a current northeasterly corner of said Parcel No 54-WD and being in the northerly right-of-way line of said Bixby Road (FRA-33-(26.61-30.13))(R/W-Varies);

Thence N 86° 11' 32" W, along the southerly line of said 2.731 acre (1.290 Ac.) vacation tract, along the current southerly line of said Original 33.32 acre tract and along the northerly line of a 0.775 acre tract of land described as Parcel 2-WD and conveyed to Franklin County Commissioners of record Instrument Number 202408160082823, 454.3± feet to a current southwesterly corner of said Original 33.32 acre tract, the northwesterly corner of said 0.775 acre tract, being in the easterly line of a 1.070 acre tract of land described as Parcel 3-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 202408160082823 and being the northerly right-of-way line of said Bixby Road (R/W-Varies);

With a curve to the left, having a central angle of 02° 38' 32" and a radius of 2964.80 feet, an arc length of 136.73 feet, a chord bearing and chord distance of N 45° 33' 08" W, 136.7± feet to a point of non-tangent curve; With a curve to the left, having a central angle of 51 ° 49' 11" and a radius of 403.54 feet, an arc length of 364.98 feet, a chord bearing and chord distance of N 39° 24' 28" W, 352.7± feet to the True Point of Beginning. Containing 3.5± acres.

The above description was prepared by Advanced Civil Design Inc. on August 1, 2024 and is based on information obtained from the Franklin County Auditor's Office and Franklin County Recorder's Office and information from an actual field survey performed by Advanced Civil Design, Inc. in December of 2022. The total length of the annexation perimeter is 1,929± feet, of which 848± feet are contiguous with existing City of Columbus Corporation lines, being 44.0±% contiguous.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

~~SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

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

Legislation Number: 0478-2025

Drafting Date: 2/13/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-168

APPLICANT: EREG Housing Preservation LLC, c/o Thaddeus M. Boggs; Frost Brown Todd LLP; 10 West Broad Street, Floor 23; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 3.96± acre site consists of one parcel developed with a telecommunications tower in the CPD, Commercial Planned Development District. The applicant requests a Council variance to allow a multi-unit residential development in the CPD, Commercial Planned Development District. The variance is necessary to allow ground floor residential uses in the CPD district, and will allow the applicant to pursue competitive funding from Ohio Housing Finance Agency (OHFA) with the intent to proceed with a follow-up rezoning of the property to the ARLD, Apartment Residential District under Rezoning Application #Z24-078. The *South East Land Use Plan* (2018) recommends the “Mixed Use 1 (<24 du/acre)” land use at this location. A multi-unit residential use is consistent with the recommended land use and is therefore supported.

To grant a Variance from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes; for the property located at **3639 GENDER RD. (43110)**, to allow ground floor residential uses in the CPD, Commercial Planned Development District **and to declare an emergency.**(Council Variance #CV24-168).

WHEREAS, by application #CV24-168, the owner of property at **3639 GENDER RD. (43110)**, is requesting a Council variance to allow ground floor residential uses in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3361.02, Permitted uses, prohibits ground floor residential uses, while the applicant proposes to develop the site with a multi-unit residential development that includes units on the ground floor; and

WHEREAS, the Greater South East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow the applicant to apply for Ohio Housing Finance Agency funding prior to a follow-up rezoning of the property to the ARLD, Apartment Residential District, and notes that it is consistent with the land use recommendations of the *South East Land Use Plan*; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3639 GENDER RD. (43110)**, 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 to obtain the council variance to submit an Ohio Housing Finance Agency application to facilitate a greater supply of affordable senior housing, which is necessary 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 3361.02, Permitted uses, is hereby granted for the property located at **3639 GENDER RD. (43110)**, insofar as said section prohibits ground floor residential uses within a CPD, Commercial Planned Development District which permits C-4, Commercial District uses; said property being more particularly described as follows:

3639 GENDER RD. (43110), being 3.96± acres located on the west side of Gender Road, 200± feet south of Upperridge Drive, and being more particularly described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, being in the Northwest Quarter of Section 1, Township 11, Range 21, Congress Lands, and being part of the original 124.050 acre tract conveyed to Martha J. Lamp and Joan Kotz, by deed of record in O.R. 2893G19, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows;

Beginning for reference at an iron pin at the point of intersection of the westerly limited access right-of-way line of Gender Road (as established by a deed to the County of Franklin, of record in Deed Book 3206, page 1) with the southerly right-of-way line of Upperridge Drive;

Thence N 86° 09' 13" W, a distance of 150.00 feet along the southerly right-of-way line of Upperridge Drive to the point of true beginning;

Thence the following two (2) courses and distances across the said original 124.050 acre tract:

1. Thence S 3° 50' 47" W, a distance of 145.00 feet, to a point;
2. Thence S 86° 09' 13" E, a distance of 150.00 feet, to a point in the said westerly limited access right-of-way line at Gender Road;

Thence S 3° 50' 47" W, a distance of 249.50 feet, along the said westerly limited access right-of-way line of Gender Road to a point;

Thence the following four (4) courses and distances across the said original 124.050 acre tract:

1. Thence N 85° 30' 09" W, a distance of 200.00 feet, to a point;

2. Thence S 3° 50' 47" W, a distance of 44.97 feet, to a point;
3. Thence N 85° 30' 09" W, a distance of 315.17 feet, to a point;
4. Thence N 4° 29' 51" E, a distance of 398.59 feet, to a point in the southerly right-of-way line of Upperridge Drive;

Thence the following two (2) courses and distances along the southerly right-of-way line of Upperridge Drive:

1. Thence along a curve to the right having a radius of 830.00 feet, a central angle of N 16° 45' 15" the chord to which bears N 85° 30' 47" E, a chord distance of 241.84 feet, to a point of tangency;
2. Thence S 86° 09' 13" E, a distance of 121.32 feet, to the point of true beginning containing 4.370 acres, more or less, and being subject to all easements, restrictions and right-of-ways of record.

The bearings for the above description were based on the bearing datum for Countryview Village Section 2, of record in Plat Book 67, page 89.

LESS AND EXCEPT a 0.910 acre tract being that portion of property conveyed to KeyBank National Association from T & R Development, Inc., an Ohio corporation by Warranty Deed by a Corporation dated January 30, 2006 and recorded February 7, 2006 in Instrument No.200602070024842, the remainder being 3.96 acres.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with residential uses as permitted by this ordinance, and/or those uses in the CPD, Commercial Planned Development District as specified by Ordinance #1723-2016 (Z16-006).

SECTION 3. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z24-078 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA) or other affordable housing funding source, or within three years of the effective date of this ordinance, whichever occurs first.

SECTION 4. That this ordinance is further conditioned on no Certificate of Zoning Clearance being granted until Rezoning Application Z24-078 has received a recommendation from the Greater Southeast Area Commission.

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

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

Legislation Number: 0481-2025

Drafting Date: 2/13/2025

Current Status: Passed

Version: 1

Matter Ordinance
Type:

To authorize the Director of the Finance and Management Department to enter into three (3) Universal Term Contracts for the option to purchase Sporting Goods and Recreation Supplies with S&S Worldwide Inc, MFAC LLC, and BSN Sports LLC; to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).

WHEREAS, the Sporting Goods and Recreation Supplies UTC will provide for the purchase of various types of balls, nets, bases, bats, flags and timing equipment used to support the Sports and Youth Sports division across all recreation centers; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2025 and selected the three (3) overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks to ensure the access to sporting goods equipment for all recreation centers by April 1, 2025 in that it is necessary to authorize the Finance and Management Director to immediately enter into three (3) Universal Term Contracts for the option to purchase Sporting Goods and Recreation Supplies, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into the following three (3) Universal Term Contracts for the option to purchase Sporting Goods and Recreation Supplies in accordance with Request for Quotation RFQ029444 for a term of approximately two years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

S&S Worldwide Inc., Items# Catalog titled S&S Worldwide Inc., \$1.00
BSN Sports LLC, Items# Catalog titled BSN Sports Equipment, \$1.00
MFAC LLC, Items# Catalog titled Everything Track and Field, \$1.00

SECTION 2. That the expenditure of \$3.00 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: 0484-2025

Drafting Date: 2/13/2025

Version: 2

Current Status: Passed

Matter Ordinance
Type:

Rezoning Application Z24-055

APPLICANT: Connect Realty, LLC, c/o Kelsey Miller, Agent; 577 West Nationwide Boulevard, Suite 600; Columbus, OH 43215, and Thaddeus Boggs, Atty.; 10 West Broad Street, Suite 2300; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 9, 2025.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 5.83± acre site consists of one undeveloped parcel in the M, Manufacturing District, and is subject to two approved Council variances (Ordinance numbers 0117-2020 and 2221-2023) for affordable housing development tax credit applications. The requested L-ARLD, Limited Apartment Residential District satisfies conditions of those variances, and proposes an apartment complex containing up to 84 units. The limitation text commits to maximum density, maximum lot coverage, required parking spaces, and includes commitments to develop the site in accordance with the submitted site plan and building elevations. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends “Office/Light Industrial/Mixed Uses” land uses at this location. Deviation from this recommendation is warranted given the adjacent residential development and need for more housing. The Plan also states the overall goal for incorporating new construction into the neighborhood is compatibility, with quality design conforming to the existing development pattern of the area. Planning staff note that the proposed building elevations and site layout are consistent with these recommendations. A concurrent Council variance (Ordinance #0485-2025; CV24-137) has been filed to allow maneuvering to encroach into a required parking setback line, and to reduce required setback areas as depicted on the site plan.

To rezone **540 ANNAPOLIS WAY (43203)**, being 5.83± acres located on the north side of Maryland Avenue at the terminus of Woodland Avenue, **From:** M, Manufacturing District, **To:** L-ARLD, Limited Apartment Residential District **and to declare an emergency** (Rezoning #Z24-055).

WHEREAS, application #Z24-055 is on file with the Department of Building and Zoning Services requesting rezoning of 5.83± acres from M, Manufacturing District, to L-ARLD, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-ARLD, Limited Apartment Residential District is consistent with the *Near East Area Plan's* goal for incorporating new construction into the neighborhood that is compatible and with quality design conforming to the existing building patterns and “rhythm” of the area. The proposal is also consistent with the City’s priorities for providing more affordable housing units; ~~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 to obtain final site

compliance plan approval and building permits to promptly begin construction to increase the supply of affordable housing, which is necessary 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:

540 ANNAPOLIS WAY (43203), being 5.83± acres located on the north side of Maryland Avenue at the terminus of Maryland Avenue, and being more particularly described as follows:

Being 4.93± acres located on the north side of Maryland Avenue, 175± feet west of Woodland Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Section 2, Township 5, Range 22 in the Refugee Lands, being portions of Lots 30, 31, 32, 33, 34, 35 and Lot 69 as delineated in Huling, Sherwood & Wirth's Norfolk Addition recorded in Plat Book 5, Page 90 and subsequently amended in Plat Book 7, Page 48, and, portions of Superior Street, a 15 foot wide unnamed alley and a 20 foot wide unnamed alley as dedicated in said subdivision and subsequently vacated by the City of Columbus in Ordinance Number 714-41, and being portions of railroad right-of-way, declared "Used in Operations", as conveyed to Norfolk and Western Railway Company in Deed Book 243, Page 257, Deed Book 251, Page 200, Deed Book 355, Page 491, Deed Book 355, Page 492, Deed Book 355, Page 494, Deed Book 363, Page 14, Deed Book 558, Page 397 and Deed Book 217, Page 344 (all documents referenced herein are of record in the Recorder's Office, Franklin County, Ohio) as being further described as follows;

Commencing at a 3/4" pipe found (Northing 720695.35, Easting 1840511.62) at the southeast corner of Lot 27 in said Huling, Sherwood & Wirth's Norfolk Addition, the southwest corner of Lot 28 in said Huling, Sherwood & Wirth's Norfolk Addition and being in the northerly right-of-way line of Maryland Avenue;

Thence leaving the northerly right-of-way line of Maryland Avenue across said Maryland Avenue, S 03° 59' 43" W, 30.00 feet to the centerline of said Maryland Avenue;

Thence with the centerline of Maryland Avenue, S 86° 00' 17" E, 196.21 feet to a magnail set at the southwest corner of the remainder of said Norfolk and Western Railway Company tract, the southeast corner of Maryland Avenue as dedicated in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48, and being the TRUE POINT OF BEGINNING for land herein described as follows;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract and the east line of Maryland as dedicated in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48 along a curve turning to the left having a central angle of 01° 25' 05", a radius of 1407.70 feet, an arc length of 34.84 feet, and a chord bearing a distance of N 26° 34' 10" W, 34.84 feet to an iron pin set at the northeast corner of Maryland Avenue right of way as created in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48;

Thence with the northerly right of way line of Maryland Avenue and the west line of the remainder of the remainder of said Norfolk and Western Railway Company tract, N 86° 00' 17" W, 32.43 feet to an iron pin set

at an angle point in the west line of the remainder of said Norfolk and Western Railway Company tract, the southeast corner of a tract as conveyed to Marilee A. Birchfield in Instrument Number 201406250080467 and being the south line of said Lot 31;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said Lot 31 and said 20 foot wide unnamed alley, N 03° 59' 43" E, 25.00 feet to an iron pin set;

Thence continuing with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said 20 foot wide unnamed alley, said Lot 31, said Lot 30, said 15 foot wide unnamed alley and said Lot 32, N 34° 39' 53" W, 160.08 feet to an iron pin set;

Thence continuing with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said Lot 32, said Lot 33, said Lot 34, said Lot 35 and said Superior Street, N 50° 21' 24" W, 265.95 feet to an iron pin set at an angle point in the west line of the remainder of said Norfolk and Western Railway Company tract, the northeast corner of said Birchfield Tract, and being in the northerly right of way line of said Superior Street (50' R/W) and the south line of Lot 69 acre created in Plat Book 7, Page 48;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract, the north line of said Birchfield tract, the northerly right of way line of Superior Street and the south line of said Lot 69, N 86° 00' 17" W, 299.46 feet to an iron pin set at the northwest corner of the remainder of said Norfolk and Western Railway Company tract and being an angle point in the south line of a 3.331 acre tract designated as Parcel Number 3005-WD (FRA-670-3.93) as conveyed to the State of Ohio in Instrument Number 199708040062308;

Thence the following four (4) courses along the south line of said 3.331 acre tract and the north line of the remainder of said Norfolk and Western Railway Company tract: 1. N 80° 14' 13" E, 191.14 feet to an iron pin set; 2. N 66° 32' 04" E, 112.51 feet to an iron pin set; 3. N 59° 25' 45" E, 169.26 feet to an iron pin set; 4. N 49° 15' 34" E, 112.95 feet to an iron pin set in the south line of a 23.663 acre tract designated as Parcel Number 3500-WD (FRA-670-3.93 RR) as conveyed to Norfolk & Western Railway Company in Instrument Number 200108270198107 and the north line of the remainder of said Norfolk and Western Railway Company tract;

Thence the following three (3) courses along the north line of the remainder of said Norfolk and Western Railway Company tract and the south line of said 23.663 acre tract: 1. N 85° 30' 24" E, 159.55 feet to an iron pin set; 2. S 04° 12' 45" W, 13.99 feet to an iron pin set; 3. N 85° 30' 24" E, 101.09 feet to an iron pin set at the northeast corner of the remainder of said Norfolk and Western Railway Company tract and being in the west line of a tract as conveyed to Elyot Lamont Ransom and Tina Denise Ransom in Instrument Number 199803020046508;

Thence with the east line of the remainder of said Norfolk and Western Railway Company tract and the west line of said Ransom property, S 04° 12' 45" W, 255.00 feet to an iron pin set;

Thence continuing with the east line of the remainder of said Norfolk and Western Railway Company tract and the west line of said Ransom property along a curve to the left having a central angle of 11° 42' 03", a radius of 1860.00 feet, an arc length of 379.85 feet, and a chord bearing a distance of S 01° 38' 17" E, 379.19 feet to a magnail set at the southeast corner of said Norfolk and Western Railway Company tract, the southwest corner of said Ransom property, and being in the centerline of Maryland Avenue;

Thence with the south line of said Norfolk and Western Railway Company tract and the centerline of Maryland

Avenue, N 86° 00' 17" W, 133.37 feet to the TRUE POINT OF BEGINNING, containing 4.933 acres, more or less, 0.096 acres being in present road occupied.

The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County records, along with an actual field survey performed March, 2018. A drawing of the above description is attached hereto and made a part thereof. All iron pins set are 5/8" rebar, 30" long iron pipe with plastic cap inscribed "Norfolk Southern Real Estate Engineering Department". Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS2007). Said bearings were derived from GPS observation and determine a portion of the centerline of Maryland Avenue having a bearing of N 86° 00' 17" W. All references used in this description can be found at the Recorder's Office Franklin County, Ohio;

AND

Being 0.90+ acres located on the north side of Maryland Avenue, 335+ feet west of Woodland Avenue and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Section 2, Township 5, Range 22, Refugee Lands, being part of Lots 29, 30, 31, 32, 33, 34, and 35 and being all of Lots 36 and 37 of Huling, Sherwood & Wirth's Norfolk Addition of record in Plat Book 5, Page 90 and amended in Plat Book 7, Page 48, being part of Superior Street, a 15 foot wide alley, and a 20 foot wide alley of said Huling, Sherwood & Wirth's Norfolk Addition vacated by the City of Columbus in Ordinance Number 714-41, being part of Superior Street and Roland Court of said Huling, Sherwood & Wirth's Norfolk Addition, and being all of a 0.984 acre tract of land described in deed to Central Ohio Opportunity Fund, LLC of record in Instrument Number 202207280109717, all references being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at an iron pin set at the southwest corner of Lot 37 and the southeast corner of Lot 38 of said Huling, Sherwood & Wirth's Norfolk Addition, being on the north right-of-way line of I. R. Witcher Lane (15 feet wide) formerly known as a 15 foot wide alley of said Huling, Sherwood & Wirth's Norfolk Addition (name changed by the City of Columbus in Ordinance Number 0295-01), and being at a southwest corner of said 0.984 acre tract;

Thence North 03°58'51" East, a distance of 170.13 feet with a west line of said 0.984 acre tract, with the common line of said Lots 37 and 38, and then crossing said Superior Street, to an iron pin set at the northwest corner of said 0.984 acre tract, being on the north right-of-way line of said Superior Street, being on the south line of Lot 69 of said Huling, Sherwood & Wirth's Norfolk Addition, and being on a south line of a 4.933 acre tract of land described in deed to Central Ohio Opportunity Fund, LLC of record in Instrument Number 201911130151099;

Thence South 86°00'17" East, a distance of 60.23 feet with the north line of said 0.984 acre tract, with the north right-of-way line of said Superior Street, with the south line of said Lot 69, and with a south line of said 4.933 acre tract, to a 5/8" rebar found with an Advanced PS 7661 cap;

Thence South 50°21'24" East, a distance of 265.95 feet with the northeast line of said 0.984 acre tract, with the southwest line of said 4.933 acre tract, crossing said Superior Street, then crossing said Lots 35, 34, 33, and 32, to a 5/8" rebar found with an Advanced PS 7661 cap;

Thence South 34°39'53" East, a distance of 160.08 feet with the northeast line of said 0.984 acre tract, with the

southwest line of said 4.933 acre tract, crossing said Lot 32, crossing said vacated 15 foot alley, crossing said Lots 30 and 31, then crossing said vacated 20 foot alley, to a 5/8" rebar found with an Advanced PS 7661 cap;

Thence South 03°59'43" West, a distance of 25.04 feet with the east line of said 0.984 acre tract, with a west line of said 4.933 acre tract, crossing said vacated 20 foot alley then crossing said Lot 31, to a 3/4" iron pipe found at the southeast corner of said 0.984 acre tract, being at a southwest corner of said 4.933 acre tract, being on the south line of said Lot 31, and being on the north right-of-way line of Maryland Avenue (60 feet wide) formerly known as Atcheson Street of said Huling, Sherwood & Wirth's Norfolk Addition (name changed by the City of Columbus in Ordinance Number 25534);

Thence North 86°01'09" West, a distance of 100.27 feet with a south line of said 0.984 acre tract, with the south line of said Lots 31, 30 and 29, and with the north right-of-way line of said Maryland Avenue, to a 3/4" iron pipe found at a southwest corner of said 0.984 acre tract and being on the east right-of-way line of a 16 foot alley dedicated by the City of Columbus in Ordinance Number 715-41;

Thence North 03°58'51" East, a distance of 135.00 feet with a west line of said 0.984 acre tract and with the east right-of-way line of said 16 foot alley, to an iron pin set on a south line of said 0.984 acre tract, being on the south line of said Lot 32, and being on the north right-of-way line of said I. R. Witcher Lane;

Thence North 86°01'09" West, a distance of 276.00 feet with a south line of said 0.984 acre tract, with the south line of said Lot 32, crossing said Roland Court, with the south line of Lots 36 and 37, and with the north right-of-way line of said I. R. Witcher Lane, to the POINT OF BEGINNING containing 0.896 acres out of said 0.984 acre tract and Parcel Number 010-098968, and being subject to all easements and documents of record.

To Rezone From: M, Manufacturing District,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential 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 plans being titled, "**SITE PLAN**," signed by George Berardi, Architect, and dated December 6, 2024, said building elevations titled, "**THE RESERVE AT MARYLAND**," signed by Bob Lamb, Agent for the Applicant, and dated January 30, 2025, and text titled, "**LIMITATION TEXT**," signed by Thaddeus Boggs, Attorney for the Applicant, and dated February 9, 2025, and the text reading as follows:

LIMITATION TEXT

Application No.: Z24-055

Property Address: 540 Annapolis Way

Parcel ID: 010-070431

Current District: M

Proposed District: L-ARLD

Owner/Applicant: Central Ohio Opportunity Fund, LLC

Attorney: Thad Boggs, Frost Brown Todd LLP

Date of Text: January 9, 2025

I. INTRODUCTION

The subject property is the subject of Council Variance CV19-118, approved by Ord. No. 0117-2020. The Council Variance approves a variance for the subject property from the provisions of Section 3363.01, insofar as the sections prohibit a multi-unit residential development in the M., Manufacturing district. This Council Variance was requested and obtained for purposes of securing U.S. Department of Housing and Urban Development (HUD) funding. A condition of the Council Variance approval was that no Certificate of Zoning Clearance would be granted until Rezoning Application Z19-095 would be completed.

Rezoning Application Z19-095 proceeded through the Columbus Development Commission, receiving a recommendation of approval on March 11, 2021. Preparation of the Ordinance for the Rezoning required additional materials that were requested by letter of the same date, but on January 7, 2022, the Rezoning Application was withdrawn due to inactivity.

This application proposes an 84-unit multi-unit residential apartment complex. It is similar to the use at issue in CV19-118 and the proposal in Z19-095, except that it is less dense and provides more open space on the site, which has been combined into a single parcel.

II. PERMITTED USES

The uses permitted shall be those permitted for the ARLD apartment residential district in Section 3333.02 of the Columbus City Code.

III. DEVELOPMENT STANDARDS

The development standards shall be those provided in Chapter 3333 of the Columbus City Code:

A. Density, Height, Lot, and/or Setback Commitments:

1. Density, Height, Lot, and Setbacks shall be as shown on the attached site plan and are subject to CV24-137.
2. Maximum building coverage shall not exceed 20% of total lot area.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments:

Minimum parking shall consist of 128 off-street parking stalls. Parking shall be located as provided in the Site Plan.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

All open space will substantially conform to the Site Plan. All buffering, landscaping, and screening will comply with applicable sections of the Columbus City Code.

D. Building Design and/or Interior-Exterior Treatment Commitments:

Exterior building design will substantially conform to the elevations titled, “The Reserve at Maryland Place.”

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments:

All graphics and lighting will comply with applicable sections of the Columbus City Code.

G. Miscellaneous Commitments:

1. The applicant shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication of the Columbus City Code.
2. The subject site shall be developed in accordance with the submitted Site Plan and building elevations. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans herein 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 development.
3. All commitments herein referencing specific sections of the Columbus City Code shall apply unless otherwise varied by the Board of Zoning Adjustment or by Council Variance.

~~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: 0485-2025

Drafting Date: 2/13/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-137

APPLICANT: Connect Realty, LLC, c/o Kelsey Miller, Agent; 577 West Nationwide Boulevard, Suite 600; Columbus, OH 43215, and Thaddeus Boggs, Atty.; 10 West Broad Street, Suite 2300; Columbus, OH 43215.

PROPOSED USE: Apartment complex.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-ARLD, Limited Apartment Residential District (Ordinance #0484-2025; Z24-055) for an 84-unit apartment complex. Variances to allow maneuvering within the required parking setback, to reduce the building setback along Leonard Avenue, and to reduce the perimeter yard are included in this request. The requested variances reflect the existing building patterns of the area, and are largely due to the irregular shape of the parcel.

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **540 ANNAPOLIS WAY (43203)**, to allow reduced development standards for an apartment complex in the L-ARLD, Limited Apartment Residential District **and to declare an emergency** (Council Variance #CV24-137).

WHEREAS, by application #CV24-137, the owner of property at **540 ANNAPOLIS WAY (43203)**, is requesting a Council variance to allow reduced development standards for an apartment complex in the L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3312.25, Maneuvering, requires maneuvering to occur anywhere on a lot except in the area between the street right-of-way line and the parking setback line, while the applicant proposes to allow maneuvering within the required parking setback line along Leonard Avenue, as indicated on the site plan included with Ordinance #0484-2025 (Z24-055); and

WHEREAS, Section 3333.18, Building lines, requires a minimum building setback line of 80 feet from Leonard Avenue, while the applicant proposes a reduced building setback line of 25 feet; and

WHEREAS, Section 3333.255 Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex, while the applicant proposes a reduced perimeter yard of 20 feet; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval as the requested variances enable the site to be developed in a way that is cohesive with the development pattern of the area, and are largely due to the irregular shape of the parcel; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed apartment complex; 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 **540 ANNAPOLIS WAY (43203)**, in using said property as desired; ~~now, therefore:~~ **and**

WHEREAS, 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 to obtain final site compliance plan approval and building permits to promptly begin construction to increase the supply of affordable housing, which is necessary for the immediate preservation of the public peace, property, health, and safety ; now, therefore

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

SECTION 1. That a variance from the provisions of Sections 3312.25, Maneuvering; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; is hereby granted for the property located at **540 ANNAPOLIS WAY (43203)**, insofar as said sections prohibit maneuvering within the required parking setback line along Leonard Avenue, a reduced building setback line from 80 to 25 feet along Leonard Avenue, and a reduced perimeter yard from 25 to 20 feet; said property being more particularly described as follows:

540 ANNAPOLIS WAY (43203), being 5.83± acres located on the north side of Maryland Avenue at the terminus of Maryland Avenue and Woodland Avenue, and being more particularly described as follows:

Being 4.93± acres located on the north side of Maryland Avenue, 175± feet west of Woodland Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Section 2, Township 5, Range 22 in the Refugee Lands, being portions of Lots 30, 31, 32, 33, 34, 35 and Lot 69 as delineated in Huling, Sherwood & Wirth's Norfolk Addition recorded in Plat Book 5, Page 90 and subsequently amended in Plat Book 7, Page 48, and, portions of Superior Street, a 15 foot wide unnamed alley and a 20 foot wide unnamed alley as dedicated in said subdivision and subsequently vacated by the City of Columbus in Ordinance Number 714-41, and being portions of railroad right-of-way, declared "Used in Operations", as conveyed to Norfolk and Western Railway Company in Deed Book 243, Page 257, Deed Book 251, Page 200, Deed Book 355, Page 491, Deed Book 355, Page 492, Deed Book 355, Page 494 ,Deed Book 363, Page 14, Deed Book 558, Page 397 and Deed Book 217, Page 344 (all documents referenced herein are of record in the Recorder's Office, Franklin County, Ohio) as being further described as follows;

Commencing at a 3/4" pipe found (Northing 720695.35, Easting 1840511.62) at the southeast corner of Lot 27 in said Huling, Sherwood & Wirth's Norfolk Addition, the southwest corner of Lot 28 in said Huling, Sherwood & Wirth's Norfolk Addition and being in the northerly right-of-way line of Maryland Avenue;

Thence leaving the northerly right-of-way line of Maryland Avenue across said Maryland Avenue, S 03° 59' 43" W, 30.00 feet to the centerline of said Maryland Avenue;

Thence with the centerline of Maryland Avenue, S 86° 00' 17" E, 196.21 feet to a magnail set at the southwest corner of the remainder of said Norfolk and Western Railway Company tract, the southeast corner of Maryland Avenue as dedicated in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48, and being the TRUE POINT OF BEGINNING for land herein described as follows;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract and the east line of Maryland as dedicated in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48 along a curve turning to the left having a central angle of 01° 25' 05", a radius of 1407.70 feet, an arc length of 34.84 feet, and a chord bearing a distance of N 26° 34' 10" W, 34.84 feet to an iron pin set at the northeast corner of Maryland

Avenue right of way as created in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48;

Thence with the northerly right of way line of Maryland Avenue and the west line of the remainder of the remainder of said Norfolk and Western Railway Company tract, N 86° 00' 17" W, 32.43 feet to an iron pin set at an angle point in the west line of the remainder of said Norfolk and Western Railway Company tract, the southeast corner of a tract as conveyed to Marilee A. Birchfield in Instrument Number 201406250080467 and being the south line of said Lot 31;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said Lot 31 and said 20 foot wide unnamed alley, N 03° 59' 43" E, 25.00 feet to an iron pin set;

Thence continuing with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said 20 foot wide unnamed alley, said Lot 31, said Lot 30, said 15 foot wide unnamed alley and said Lot 32, N 34° 39' 53" W, 160.08 feet to an iron pin set;

Thence continuing with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said Lot 32, said Lot 33, said Lot 34, said Lot 35 and said Superior Street, N 50° 21' 24" W, 265.95 feet to an iron pin set at an angle point in the west line of the remainder of said Norfolk and Western Railway Company tract, the northeast corner of said Birchfield Tract, and being in the northerly right of way line of said Superior Street (50' R/W) and the south line of Lot 69 acre created in Plat Book 7, Page 48;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract, the north line of said Birchfield tract, the northerly right of way line of Superior Street and the south line of said Lot 69, N 86° 00' 17" W, 299.46 feet to an iron pin set at the northwest corner of the remainder of said Norfolk and Western Railway Company tract and being an angle point in the south line of a 3.331 acre tract designated as Parcel Number 3005-WD (FRA-670-3.93) as conveyed to the State of Ohio in Instrument Number 199708040062308;

Thence the following four (4) courses along the south line of said 3.331 acre tract and the north line of the remainder of said Norfolk and Western Railway Company tract: 1. N 80° 14' 13" E, 191.14 feet to an iron pin set; 2. N 66° 32' 04" E, 112.51 feet to an iron pin set; 3. N 59° 25' 45" E, 169.26 feet to an iron pin set; 4. N 49° 15' 34" E, 112.95 feet to an iron pin set in the south line of a 23.663 acre tract designated as Parcel Number 3500-WD (FRA-670-3.93 RR) as conveyed to Norfolk & Western Railway Company in Instrument Number 200108270198107 and the north line of the remainder of said Norfolk and Western Railway Company tract;

Thence the following three (3) courses along the north line of the remainder of said Norfolk and Western Railway Company tract and the south line of said 23.663 acre tract: 1. N 85° 30' 24" E, 159.55 feet to an iron pin set; 2. S 04° 12' 45" W, 13.99 feet to an iron pin set; 3. N 85° 30' 24" E, 101.09 feet to an iron pin set at the northeast corner of the remainder of said Norfolk and Western Railway Company tract and being in the west line of a tract as conveyed to Elyot Lamont Ransom and Tina Denise Ransom in Instrument Number 199803020046508;

Thence with the east line of the remainder of said Norfolk and Western Railway Company tract and the west line of said Ransom property, S 04° 12' 45" W, 255.00 feet to an iron pin set;

Thence continuing with the east line of the remainder of said Norfolk and Western Railway Company tract and the west line of said Ransom property along a curve to the left having a central angle of 11° 42' 03", a radius of 1860.00 feet, an arc length of 379.85 feet, and a chord bearing a distance of S 01° 38' 17" E, 379.19 feet to a

magnail set at the southeast corner of said Norfolk and Western Railway Company tract, the southwest corner of said Ransom property, and being in the centerline of Maryland Avenue;

Thence with the south line of said Norfolk and Western Railway Company tract and the centerline of Maryland Avenue, N 86° 00' 17" W, 133.37 feet to the TRUE POINT OF BEGINNING, containing 4.933 acres, more or less, 0.096 acres being in present road occupied.

The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County records, along with an actual field survey performed March, 2018. A drawing of the above description is attached hereto and made a part thereof. All iron pins set are 5/8" rebar, 30" long iron pipe with plastic cap inscribed "Norfolk Southern Real Estate Engineering Department". Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS2007). Said bearings were derived from GPS observation and determine a portion of the centerline of Maryland Avenue having a bearing of N 86° 00' 17" W. All references used in this description can be found at the Recorder's Office Franklin County, Ohio;

AND

Being 0.90+ acres located on the north side of Maryland Avenue, 335+ feet west of Woodland Avenue and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Section 2, Township 5, Range 22, Refugee Lands, being part of Lots 29, 30, 31, 32, 33, 34, and 35 and being all of Lots 36 and 37 of Huling, Sherwood & Wirth's Norfolk Addition of record in Plat Book 5, Page 90 and amended in Plat Book 7, Page 48, being part of Superior Street, a 15 foot wide alley, and a 20 foot wide alley of said Huling, Sherwood & Wirth's Norfolk Addition vacated by the City of Columbus in Ordinance Number 714-41, being part of Superior Street and Roland Court of said Huling, Sherwood & Wirth's Norfolk Addition, and being all of a 0.984 acre tract of land described in deed to Central Ohio Opportunity Fund, LLC of record in Instrument Number 202207280109717, all references being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at an iron pin set at the southwest corner of Lot 37 and the southeast corner of Lot 38 of said Huling, Sherwood & Wirth's Norfolk Addition, being on the north right-of-way line of I. R. Witcher Lane (15 feet wide) formerly known as a 15 foot wide alley of said Huling, Sherwood & Wirth's Norfolk Addition (name changed by the City of Columbus in Ordinance Number 0295-01), and being at a southwest corner of said 0.984 acre tract;

Thence North 03°58'51" East, a distance of 170.13 feet with a west line of said 0.984 acre tract, with the common line of said Lots 37 and 38, and then crossing said Superior Street, to an iron pin set at the northwest corner of said 0.984 acre tract, being on the north right-of-way line of said Superior Street, being on the south line of Lot 69 of said Huling, Sherwood & Wirth's Norfolk Addition, and being on a south line of a 4.933 acre tract of land described in deed to Central Ohio Opportunity Fund, LLC of record in Instrument Number 201911130151099;

Thence South 86°00'17" East, a distance of 60.23 feet with the north line of said 0.984 acre tract, with the north right-of-way line of said Superior Street, with the south line of said Lot 69, and with a south line of said 4.933 acre tract, to a 5/8" rebar found with an Advanced PS 7661 cap;

Thence South 50°21'24" East, a distance of 265.95 feet with the northeast line of said 0.984 acre tract, with the

southwest line of said 4.933 acre tract, crossing said Superior Street, then crossing said Lots 35, 34, 33, and 32, to a 5/8" rebar found with an Advanced PS 7661 cap;

Thence South 34°39'53" East, a distance of 160.08 feet with the northeast line of said 0.984 acre tract, with the southwest line of said 4.933 acre tract, crossing said Lot 32, crossing said vacated 15 foot alley, crossing said Lots 30 and 31, then crossing said vacated 20 foot alley, to a 5/8" rebar found with an Advanced PS 7661 cap;

Thence South 03°59'43" West, a distance of 25.04 feet with the east line of said 0.984 acre tract, with a west line of said 4.933 acre tract, crossing said vacated 20 foot alley then crossing said Lot 31, to a 3/4" iron pipe found at the southeast corner of said 0.984 acre tract, being at a southwest corner of said 4.933 acre tract, being on the south line of said Lot 31, and being on the north right-of-way line of Maryland Avenue (60 feet wide) formerly known as Atcheson Street of said Huling, Sherwood & Wirth's Norfolk Addition (name changed by the City of Columbus in Ordinance Number 25534);

Thence North 86°01'09" West, a distance of 100.27 feet with a south line of said 0.984 acre tract, with the south line of said Lots 31, 30 and 29, and with the north right-of-way line of said Maryland Avenue, to a 3/4" iron pipe found at a southwest corner of said 0.984 acre tract and being on the east right-of-way line of a 16 foot alley dedicated by the City of Columbus in Ordinance Number 715-41;

Thence North 03°58'51" East, a distance of 135.00 feet with a west line of said 0.984 acre tract and with the east right-of-way line of said 16 foot alley, to an iron pin set on a south line of said 0.984 acre tract, being on the south line of said Lot 32, and being on the north right-of-way line of said I. R. Witcher Lane;

Thence North 86°01'09" West, a distance of 276.00 feet with a south line of said 0.984 acre tract, with the south line of said Lot 32, crossing said Roland Court, with the south line of Lots 36 and 37, and with the north right-of-way line of said I. R. Witcher Lane, to the POINT OF BEGINNING containing 0.896 acres out of said 0.984 acre tract and Parcel Number 010-098968, and being subject to all easements and documents of record.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-ARLD, Limited Apartment Residential District, specified by Ordinance #0484-2025; Z24-055.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed apartment complex.

~~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.

Drafting Date: 2/14/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application Z24-049

APPLICANT: Pink Development and Construction LLC; P.O. Box 12128; Miami, FL 33101.

PROPOSED USE: Three-unit dwelling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 9, 2025.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.09± acre site consists of one undeveloped parcel in the R-3, Residential District. The requested R-4, Residential District will allow up to a four-unit dwelling at this location. The site is located within the planning area of the *Near East Area Plan* (2005), which does not include a specific land use recommendation for this location, but includes residential design guidelines. A concurrent Council variance (Ordinance #0487-2025; CV24-117) has been filed for lot width, lot area, side yards, and a reduction in the required parking from six to three spaces. Planning staff note that the proposed building elevations included with concurrent CV24-117 are consistent with the Plan's design guidelines, and the proposed use is consistent with the residential character of the surrounding neighborhood. The request is consistent with City policies to provide more housing units, and does not introduce and incompatible use to the area.

To rezone **1378 MT. VERNON AVE. (43203)**, being 0.09± acres located on the north side of Mt. Vernon Avenue, 310± feet west of Graham Street, **From:** R-3, Residential District, **To:** R-4, Residential District (Rezoning #Z24-049).

WHEREAS, application #Z24-049 is on file with the Department of Building and Zoning Services requesting rezoning of 0.09± acres from R-3, Residential District, to R-4, Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested R-4, Residential District is consistent with the residential character of the surrounding neighborhood, provides more housing, and does not introduce an incompatible use to the area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1378 MT. VERNON AVE. (43203), being 0.09± acres located on the north side of Mt. Vernon Avenue, 310± feet west of Graham Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus, which is more fully described as follows:

Being Lot Number Thirteen (13) of Hildreth and Chittenden's Summit Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 344, Recorder's Office, Franklin County, Ohio.

Address: 1378 Mt. Vernon Avenue, Columbus, OH 43203.

Parcel Number: 010-034776

To Rezone From: R-3, Residential District,

To: R-4, Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-4, Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said official zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0487-2025

Drafting Date: 2/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-117

APPLICANT: Pink Development and Construction LLC; P.O. Box 12128; Miami, FL 33101.

PROPOSED USE: Three-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the R-4, Residential District (Ordinance #0486-2025; Z24-049). The requested Council variance proposes a three unit dwelling with reduced lot width, lot area, side yards, and required parking from six to three spaces. Staff supports the request as the submitted site plan and building elevations are consistent with the *Near East Area Plan's* (2005) design guidelines, and are reflective of the development pattern in the neighborhood.

To grant a Variance from the provisions of Sections 3312.49(C), Required parking; 3332.05(A), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.26(F), Minimum side yard permitted, of

the Columbus City Codes; for the property located at **1378 MT. VERNON AVE. (43203)**, to allow reduced development standards for a three-unit dwelling in the R-4, Residential District (Council Variance #CV24-117).

WHEREAS, by application #CV24-117, the owner of property at **1378 MT. VERNON AVE. (43203)**, is requesting a Council variance to allow reduced development standards for a three-unit dwelling in the R-4, Residential District; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces for each dwelling, for a total of six parking spaces, while the applicant proposes three total parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 31 feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three or four dwelling units shall be situated on a lot with an area which equals or exceeds 2,500 square feet per dwelling unit if an interior lot, which totals 7,500 square feet for this proposed three-unit dwelling, while the applicant proposes 961 square feet per dwelling on a lot size of 2,883 square feet, pursuant to the lot area calculation in Section 3332.18(C), noting the actual lot size is 3,800± square feet; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.79 feet for a building with a height of 34.75 feet, while the applicant proposes reduced minimum side yards of 3.5 feet along the western and eastern property lines; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval as the requested site plan and building elevations are consistent with the *Near East Area Plan's* design guidelines, and does not introduce and incompatible use to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed three-unit dwelling; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1378 MT. VERNON AVE. (43203)**, 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 3312.49(C), Required parking; 3332.05(A), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.26(F), Minimum side yard

permitted, of the Columbus City Codes; is hereby granted for the property located at **1378 MT. VERNON AVE. (43203)**, insofar as said sections prohibit a parking space reduction from six to three spaces; a reduced lot width from 50 to 31 feet; a reduced lot area from 2,500 square feet to 961 square feet per dwelling unit; and reduced minimum side yards from 5.79 feet to 3.5 feet along the eastern and western property lines; said property being more particularly described as follows:

1378 MT. VERNON AVE. (43203), being 0.09± acres located on the north side of Mt. Vernon Avenue, 310± feet west of Graham Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus, which is more fully described as follows:

Being Lot Number Thirteen (13) of Hildreth and Chittenden's Summit Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 344, Recorder's Office, Franklin County, Ohio.

Address: 1378 Mt. Vernon Avenue, Columbus, OH 43203.

Parcel Number: 010-034776

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the R-4, Residential District, specified by Ordinance #0486-2025; Z24-049.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan and elevations titled, “**ENLARGED SITE PLAN SHEET A-1.1,**” and “**ELEVATIONS SHEET A-4.0**” all dated January 31, 2025, and signed by Robert Ellis, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0496-2025

Drafting Date: 2/18/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute agreements with and to accept grant funds from the Ohio Department of Transportation (ODOT), through the Federal Highway Administration (FHWA).

530282 - 100162 Resurfacing - Downtown Concrete Bus Pad Upgrades PID121652: The City of Columbus, Department of Public Service is engaged in the Resurfacing - Downtown Concrete Bus Pad Upgrades project which will include the installation of new concrete bus pads to assist in preserving the integrity

of the pavement at 37 bus stop locations. Concrete bus pads are highly durable areas of the roadway designed to handle the high stress created by the buses at bus stops, thus addressing the common issue of asphalt deformation at bus stops.

This ordinance will authorize the Director of Public Service to accept and expend grant funds from the Ohio Department of Transportation, to execute those documents necessary to accept the grant, to administer the grant funds in accordance with the terms and conditions of that award, and to refund any unused funds after the grant period ends if final accounting determines a refund is owed. Separate legislation authorizing the encumbrance and expenditure will be submitted to Council for the awarded grant funds and to encumber and expend necessary matching City funds.

2. FISCAL IMPACT

No financial participation is required at this time. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for the execution of necessary grant documents and the acceptance and receipt of grant funding from the Ohio Department of Transportation in accordance with the conditions of award as soon as possible.

To authorize the Director of the Department of Public Service to execute agreements with and to accept grant funding from the Ohio Department of Transportation for the Resurfacing - Downtown Concrete Bus Pad Upgrades project; to refund any unused funds after final accounting; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation has awarded grant funding to assist in covering costs associated with the Resurfacing - Downtown Concrete Bus Pad Upgrades PID 121652 project, administered by the City of Columbus, Department of Public Service; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute documents, and any amendments and modifications thereto as may be necessary, with and to accept and expend awarded grant funding from the Ohio Department of Transportation, for the stated purpose; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director to execute the necessary grant documents and the acceptance and receipt of grant funding from the Ohio Department of Transportation in accordance with the conditions of that award as soon as possible, all for the immediate preservation the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute documents, and any amendments and modifications thereto as may be necessary, with the Ohio Department of Transportation to effectuate the acceptance and expenditure of awarded grant funding from the Ohio Department of Transportation for the purpose of supporting the Resurfacing - Downtown Concrete Bus Pad Upgrades PID 121652 project.

SECTION 2. That the Department of Public Service is authorized to issue refunds of awarded or reimbursed

grant funds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued.

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 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: 3087-2024

Drafting Date: 11/5/2024

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Mainline Water Service and Repair Parts with Ferguson Enterprises LLC.. The Division of Water is the primary user for Mainline Water Service and Repair Parts. Mainline Water Parts, such as tubing, stops, unions, couplings, service saddles and clamps are used for repairs, construction and maintenance of water lines throughout the City of Columbus service area. The term of the proposed option contracts would be approximately two years, expiring July 31, 2026 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 19, 2024. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ028537). One bid was received.

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

Ferguson Enterprises LLC., CC# 009189 expires 3/8/2025, All Items, \$1.00
Total Estimated Annual Expenditure: \$300,000.00, Division of Water, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure that there is no interruption in repair, maintenance and construction of water lines.

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved 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 one (1) contract for the option to purchase Mainline Water Service and Repair Parts with Ferguson Enterprises LLC.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).

WHEREAS, the Mainline Water Service and Repair Parts UTC will provide for the purchase of tubing, stops, unions, couplings, service saddles and clamps used for repairs, construction and maintenance of water lines throughout the City of Columbus service area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 19, 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 immediately necessary to authorize the Finance and Management Director to enter into one (1) Universal Term Contract with Ferguson Enterprises LLC. for the option to purchase Mainline Water Services and Repair Parts to ensure that there is no interruption in repair, maintenance and construction of water lines, 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 contract for the option to purchase Mainline Water Services and Repair Parts in accordance with Request for Quotation RFQ028537 for a term of approximately 2 years, expiring July 31, 2026, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises, LLC, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

SECTION 4. That 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: 3567-2024

Drafting Date: 12/17/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Serv Safe Educational Materials with National Restaurant Association DBA National Restaurant Association Solutions LLC. The Columbus Public Health Department is the sole user for Serv Safe Educational Materials used to educate, train and test local food businesses on proper food processing, handling and preparation. The term of the proposed option contract would

be approximately two (2) years, expiring March 31, 2027 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 29, 2024. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ029143). Three (3) bids were received.

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

National Restaurant Association DBA National Restaurant Association Solutions LLC., CC #020891, expires 09/11/2026, All Items, \$1.00
Total Estimated Annual Expenditure: \$60,000.00, Columbus Health Department, the sole user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because Serv Safe educational materials are needed to ensure compliance with Ohio food code requirements.

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 Serv Safe Educational Materials with National Restaurant Associations DBA National Restaurant Association Solutions LLC. and to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the Serv Safe Educational Materials UTC will provide for the purchase of educational materials used to educate, train and test local food businesses on proper food processing, handling and preparation, and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 29, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department, as Serv Safe educational materials need to be available to ensure compliance with Ohio food code requirements in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with National Restaurant Association for the option to purchase Serv Safe Educational Materials, for the immediate preservation of the public health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase National Restaurant Association (NRA) Serv Safe Educational Materials in accordance with Request for Quotation RFQ029143 for a term of approximately two (2) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

National Restaurant Association DBA National Restaurant Association Solutions LLC: All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

City 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 intrested 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 cretification 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 - 3/7/2025 1:00:00 PM

RFQ029545 - Innovative Biosolids Reuse Services

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 3/7/25 at 1:00 PM Eastern Time for professional services for the Innovative Biosolids Reuse Services project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 2/24/25. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ029603 - CHORES 2025 Program- NOFA

The City of Columbus has \$250,000.00 general fund dollars available for the CHORES program. Each contract will be no less than \$35,000.00. The contract will be divided among the eligible Contractors, based upon prior years' experience, proven success record, and need. The selected vendor will be a Contractor who will manage the overall program administration. Contractor will be responsible for general program administration, advertising, customer relations, applicant screening and qualification, project management, contractor oversight and reporting. Examples of responsibilities include, but are not limited to, intake, income qualification verification, and retention of licensed contractors to perform minor electrical, carpentry, plumbing, and masonry repairs. The City is seeking to enter a reimbursement Not for Profit Service Contract with multiple Contractors to administer this program. The duration of the contract will be from the date the Purchase Order is approved by the City to February 28, 2026. Only expenses incurred between March 1, 2025 to February 28, 2026 are eligible to be reimbursed. For details, go to <https://columbus.bonfirehub.com/opportunities/173156>

BID OPENING DATE - 3/11/2025 11:00:00 AM

RFQ029846 - R&P - Milk Cooler Service - 2025

Please email all proposals to Marc Elwell - MLElwell@columbus.gov

BID OPENING DATE - 3/11/2025 2:00:00 PM

RFQ029591 - Gender Road Park

The City of Columbus (hereinafter "City") is accepting bids for Gender Road Park, this project will consist of construction of park improvements to Gender Road Park, including a playground and picnic area, sport courts, and a disc golf course, access to the park will be a light duty drive with a parking lot, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until March 4, 2025 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about June 2025. All work is to be complete by June 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard, mlhilliard@columbus.gov through Feb 25, 2025. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/12/2025 10:00:00 AM

RFQ029595 - Roadway – Material Testing and Inspection 2025

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 12, 2025 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2025 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%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/12/2025 3:00:00 PM

RFQ029537 - 2025 Water Main Repairs

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 12, 2025 at 3:00 PM Eastern Time for construction services for the 2025 Water Main Repairs, CIP #690521-100013 project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves providing the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis, as well as performing the replacements of lead water service lines, and other such work as may be necessary to complete the contract, 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 bid 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. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount/Proposal Incentive Request Form with the bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ029583 - FEM 1402.6 Crane and Hoist Maintenance Services

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 12, 2025 at 3:00 PM Eastern Time for construction services for the FEM 1402.6 Crane and Hoist Maintenance Services project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves: annual inspection and testing of all Cranes and Hoists at various Department of Public Utilities facilities, repair and/or replacement of equipment, a detailed report for each facility, 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 bid 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. A pre-bid site visit will be held. A pre-bid site visit will take place on Wednesday, February 19, 2025, at 9:00 a.m. Eastern Time at Southerly Water Reclamation Plant (SWRP) Administration Building Conference Room, 6977 South High Street, Lockbourne, OH 43137. Attendance is not required but strongly recommended. During the pre-bid site visit, City officials will be escorting interested bidders through Southerly WWTP. It is expected that the visit will end at 11:00 a.m. Eastern Time. Interested bidders are strongly urged to attend however failure to attend the site visit will not disqualify a bidder. Bidders are advised that this will be the only time bidders may view this site prior to the bid opening. No questions will be accepted at this visit, rather bidders are to submit questions as directed in the questions section of this bid. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Following the pre-bid conference, a tour will be given at all the sites to allow Bidders to inspect the Project area and facilities. Bidders are hereby advised that the walking tour is extensive and will be conducted numerous nonadjacent sites, with several of the sites involving numerous buildings. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is not subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

RFQ029598 - SWWTP Main Drain Alternative Pipe Route 650352-100007

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 12, 2025 at 3:00 PM Eastern Time for construction services for the CIP # 650352-100007 SWWTP Main Drain Alternative Pipe Route project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This contract will construct a flow diversion structure within the plant's Main Drain and an alternative pipe so that Main Drain flows can be redirected to the Raw Sewage Pump Building during large wet weather high flow events. This project will also replace the actuators on the Raw Sewage Pump Building's influent bar rack gates as a means to better control the plant's influent flows. All work will be 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 bid 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 Wastewater Treatment Plant, 6977 S High St. Columbus, OH 43137 on February 26, 2025 at 1:00 PM at 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 Bid Express at www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/13/2025 11:00:00 AM

RFQ029596 - Line Locating Equipment and Accessories UTC

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Line Locating Equipment and Accessories to be used within the Division of Sewerage and Drainage for locating water, sewer and power lines. The proposed contract will be in effect through June 30, 2027. 1.2 Classification: The successful bidder will provide and deliver line locating equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday February 27, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 6, 2025 at 4:00 am.

RFQ029644 - Blower

Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of a Hoffman Model 74107-ADOI-Bare blower to be used at the Jackson Pike Water Reclamation Facility. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new blower. 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. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday February 27, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 6, 2025 at 4:00 pm.

RFQ029681 - Exmark OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Exmark OEM Parts. The bidder shall submit standard published catalogs and price lists of items offered. The proposed contract will be in effect from the date of execution through May 31, 2027. 1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Exmark OEM Parts by any agency of the City from the catalogs and price lists provided. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/13/2025 1:00:00 PM

RFQ029679 - Transcription Services

This solicitation is being advertised under the competitive bidding provisions of Columbus City Code 329.18. The City of Columbus Department of Development (hereinafter "City") is seeking a vendor to perform transcription services. This service will be used to create a written transcription of city Historic District Commission meetings from an audio file. (The Planning Division will provide the audio file). The transcription is used as a written record of a given meeting and serves the city in the instance that an appeal is made on the given commission's decision on a case. The City seeks to hire one (1) Contractor for this service and the Contract shall run from approximately March 1, 2025, through February 28, 2025, with an option to renew for one additional year. Interested bidders shall respond to this solicitation by submitting a bid through the City of Columbus' Vendor Services Portal. If you should need assistance with this process, please click on the link below for detailed instructions.
<https://www.youtube.com/watch?v=t5PJqQhAhF0> The City's Purchasing Office Help Desk is available to speak with vendors and to provide technical assistance. Please contact Vendor Services at (614) 645-8315 if you need any help with the online bidding process, including how to submit questions during the bidding process. The bid will be awarded to the lowest, responsive, responsible, and best bidder per the provisions of Chapter 329 of Columbus City Code and the provisions listed in this solicitation.

BID OPENING DATE - 3/14/2025 2:00:00 PM

RFQ029566 - Pavement Replacement Program

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/172365/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 2:00 PM local time on March 14, to procure a Service Contract to maintain parking lot and driveway pavement of all City Buildings. The City of Columbus (Finance and Management Division) maintains over 100 buildings with all types of concrete and asphalt parking lots, driveways, sidewalks, curbs, etc. The primary objective of the Pavement Maintenance Program is to ensure the longevity, structural integrity, and optimal performance of the pavement systems. This program is intended to proactively identify and address potential issues, prevent damage, and extend the lifespan of the pavement. The service contractor shall coordinate with the City for more extensive repairs as needed. *** The MBE/WBE Goal for this project is: TBD %
*** A pre-proposal meeting and facility tour shall be held at 1393 East Broad Street, Columbus, OH 43205 at 9:30 AM, local time on February 19, 2025. Attendance is strongly encouraged. The last day to submit questions is 12:00 PM local time on February 26, 2025. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 3/18/2025 2:00:00 PM

RFQ029739 -

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ029745 - Gym Floor Refinishing 2025 - REBID

The City of Columbus (hereinafter "City") is accepting bids for Gym Floor Refinishing 2025 - REBID, the work for which consists of preparing, screening, sanding, athletic line painting, and application/coating of gym floors, stage floors, and/or dance floors at CRPD's recreation centers and facilities, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Tuesday, March 18th, 2025 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. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about May, 2025. All work is to be complete by December 31st, 2025. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Aaron Azar at AAAzar@columbus.gov on or before 3/7/2025. No phone calls will be accepted.

BID OPENING DATE - 3/19/2025 1:00:00 PM

RFQ029829 - R&P - Sports - Hotel Reservations

The City of Columbus Recreation and Parks Department is seeking a qualified hotel reservation company to work with CRPD as well as with tournament directors of events in CRPD prime facilities (namely Berliner Park, Spindler Park, Kilbourne Run Sports Park). The hotel company will run a 3rd party website that will be used by teams to book hotel rooms for events in Columbus. The contract will be managed by the CRPD Sports Office. The City is seeking a multi-year agreement not to exceed three (3) years. Renewal of each year will be dependent upon mutual agreement, availability of funds and approval by Columbus City Council. The 3 year timeframe referred to would be from 12/1/2025 to 12/31/2028. Events would take place between March thru early November, with reservations happening throughout the entire year. Using historical data, we anticipate the following yearly estimates: -Berliner Sports Park: 60+ events over 38 weekends. Berliner consists of 31 turf baseball/softball fields. Spindler Park: 15 full park weekend events. Spindler consists of 20 plus soccer fields - Kilbourne Run Sports Park: TBD - Opening for events in 2026. Kilbourne Run consists of 15-20 soccer/multi-purpose sports fields. Total room nights between the 3 sites will likely be in excess of 30,000 - Additional events and sites could be added, as needed. Please provide the per unit hotel rebate (dollar amount) along with all other pertinent information relating to the bid. Attach the proposal before submitting the bid in vendor services. These items will be made available to the City at the pricing submitted through the bid expiration date. Proposal should include rebate amount, comp room information, historical data from previous contracts, and specific information relating to the ability to handle the size and volume included with a large event complex, i.e. Berliner Sports Park.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/19/2025 3:00:00 PM

RFQ029625 - Transite Pipe Replacements & John Glenn Ave Water Main Exte

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 19, 2025 at 3:00 PM Eastern Time for construction services for the Transite Pipe Replacements and John Glenn Ave Water Main Extension, 690236-100112 & 690236-100150 projects. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves providing the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis, as well as performing the replacements of lead water service lines, and other such work as may be necessary to complete the contract, 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 bid 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. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 3/20/2025 11:00:00 AM

RFQ029653 - Solar School Flashing Beacon System UTC

RFQ029750 - DOSD-Surveillance Lab Discrete Analyzer

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Discrete Analyzer to be used by the DOSD Surveillance Lab for the testing multiple analysis in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Discrete Analyzer. 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, March 10th, 2025 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 13th, 2025 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 RFQ029750.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ029752 - DOSD-Surveillance Lab CN Analyzer

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Xylem FS3700 Automated Chemistry Analyzer-CN to be used by the DOSD Surveillance Lab for the testing metals in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Xylem FS3700 Automated Chemistry Analyzer-CN. All offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday March 6, 2025 at 4:00 pm. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 13, 2025 at 4:00 pm.

BID OPENING DATE - 3/21/2025 11:00:00 AM

RFQ029777 - DOSD-Surveillance Lab ICP-OES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Agilent 5900 SVDV ICP-OES to be used by the DOSD Surveillance Lab for the testing metals in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Agilent 5900 SVDV ICP-OES. 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, March 17th ,2025 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 20th, 2025 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/21/2025 1:00:00 PM

RFQ029764 - NORTH MARKET ROOF MODIFICATIONS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, March 21, 2025, for construction services for the NORTH MARKET ROOF MODIFICATIONS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall including building a parapet wall on the east side of the existing North Market building, with required roof modifications to provide proper drainage 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, if applicable. A pre-bid meeting will be held at 59 Spruce Street, Columbus, Ohio 43215, at 10:30 A.M. on March 10, 2025. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 17, 2025 at 12 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.

RFQ029815 - DPU Hazardous Energy Control Audit Pt. 2

Please note: this is a repost of an earlier RFQ029358. The original Proposal due date has been changed to 3/21/2025.

BID OPENING DATE - 3/24/2025 5:00:00 PM

RFQ029673 - Project Taillight Auto Repair Services

The City of Columbus seeks vendors in good standing to provide auto repair services for the City's Project Taillight program. Through Project Taillight, Columbus residents who meet the program's eligibility requirements have access to free auto repairs. The selected vendors must agree to complete repairs, then bill the City of Columbus for reimbursement on a bi-weekly or monthly basis. The City will reimburse selected vendors up to \$3,700 per vehicle for approved safety repairs. Project Taillight covers repairs that render a vehicle unsafe to drive per Ohio Revised Code, Title 45, Chapter 4513, Section 4513.02: Please visit <https://columbus.bonfirehub.com/opportunities/174173> to review the full specifications and to submit your proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/26/2025 10:00:00 AM

RFQ029746 - Resurfacing – Urban Paving FRA-40-12.50 (Broad St)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 26, 2025 at 10:00 A.M. local time, for professional services for the Resurfacing - Urban Paving FRA-40-12.50 (Broad St), PID106272, RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract to provide the Department of Public Service with contractual access to additional design resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments. This project will involve the resurfacing of the limits from Parsons Avenue / Hamilton Avenue to Wolf-Park Drive East along the East Broad Street corridor along with partial and full depth pavement repairs. The project will also include the construction of ADA compliant curb ramps and pedestrian signals where required along with curb and sidewalk replacement. Additional project work will include spot curb replacement, impacted driveway apron replacement, intersection details, typical sections, traffic control (pavement markings and signage) and traffic signal improvements. The design work may also include the evaluation of pavement, roadside safety devices and drainage. The project team must have the capability to determine right-of-way and property boundaries through record search and field survey 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 10.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/26/2025 3:00:00 PM

RFQ029701 - Indianola Booster Sta. Demo.

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 26, 2025, at 3:00 PM Eastern Time for construction services for the INDIANOLA BOOSTER STATION DEMOLITION project, C.I.P. No. 690473-100018. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves the demolition of the Indianola Booster Station located at 4892 Indianola Ave., Columbus Ohio, 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 bid 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 on May 4, 2025, at 10:00 A.M. via Webex. Attendance is strongly recommended. Please use the following link and/or call-in number to attend the pre-bid Conference: Join from the meeting link <https://cocmeetings.webex.com/join?MTID=mce2aa63f5746de6f0cc6c1102dabc4b2> Join by meeting number Meeting number (access code): 2310 105 9582 Meeting password: gMAw2GBcJ26 Tap to join from a mobile device (attendees only) +1-650-479-3207,,23101059582## Call-in toll number (US/Canada) Join by phone 1-650-479-3207 Call-in toll number (US/Canada) Global call-in numbers Join from a video system or application Dial 23101059582@cocmeetings.webex.com You can also dial 173.243.2.68 and enter your meeting number. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount/Proposal Incentive Request Form with the bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

RFQ029708 - HCWP Residuals Removal Lagoon 1 2025

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 26, 2025, at 3:00 PM Eastern Time for services for the HCWP RESIDUALS REMOVAL – LAGOON 1 (2025) project C.I.P. No. 691201-100001. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of removing drinking water treatment residuals and grit from Lagoon No. 1, Cell A, and hauling to beneficial reuse sites, 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 bid are to reference the project name, the project number 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 the conference room at Hap Cremean Water Plant; 4250 Morse Road; Columbus, OH 43230 on Thursday, March 6th at 2:00 PM. Following the pre-bid conference, a tour will be given to allow bidders to inspect the project area and facilities. Please refer to the IFB, section I for more pre-bid details. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Service Bids are all City certified MBE/WBE's except Asian American Males and Native Americans.) • Submit a completed Bid Discount/Proposal Incentive Request Form with the bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

RFQ029749 - Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 6

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/27/2025 11:00:00 AM

RFQ029683 - Lamps, Bulbs and Lighting Retro Fit 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 Lamps, Bulbs, and Lighting Retro-fit Kits to be used for replacement of lamps and bulbs and for retro-fit kits to save energy. The proposed contract will be in effect through June 30, 2028. 1.2 Classification: The successful bidder will provide and deliver Lamps, Bulbs and Lighting Retro- Fit Kits. Categories include 1) Light Emitting Diode, 2) Fluorescent, 3) Incandescent, 4) Halogen, 5) High Intensity Discharge, 6) Ballasts, 7) Retro-Fit Kits for Energy Saving, and 8) High Discharge Sodium. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 17, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 20, 2025, 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, RFQ029683.

RFQ029790 - MAGNA DRIVE-REQ#0015736

Scope: It is the intent of the City of Columbus, Division/Department of Sewers and Drains to obtain formal bids to establish a contract for the purchase of 2-MAGNADRIVE 20.5 ASDH COUPLINGS FOR ODOR CONTROL FANS to be used at Southerly Wastewater Treatment Plant 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of TWO (2) MAGNA DRIVE COUPLINGS, MAGNETIC ASSEMBLY COMPLETE, TOP, ASD 20.5 (COPPER) M00004257-01 INCLUDES CENTER MEMBER, MOTOR, FAN HUBS M00000469-05 M00000469-26, B-LOCS V34500001-13 AND LINKAGE KIT M00001702-02 All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday March 13, 2025 . Responses will be posted on the RFQ on Vendor Services no later than Thursday March 20, 2025 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/27/2025 1:00:00 PM

RFQ029834 - Licensed Lead Abatement Contractors

The City seeks to contract with multiple State of Ohio licensed lead abatement contractors under this solicitation. Assignment of work will be done with consideration for the needs of the City and its residential property owners. The total amount of funds budgeted and available under this solicitation for the term of the grant 2024-2028 is approximately \$4,664,000.00. The Contract period shall run from the date of approval of the purchase order to December 31, 2025, with an option to renew each year until December 31, 2028. A Contract review will be conducted by each October, by both the City and the Contractor, to determine if the Contract shall be renewed. The City may have up to 212 housing units for which these services will be required through 2028. The City cannot guarantee nor predetermine the number of units each company will be assigned. Questions are accepted until 1:00PM (local time) on Thursday, March 13th.

BID OPENING DATE - 3/28/2025 1:00:00 PM

RFQ029498 - SWWTP Switching Station Replacement 650346-100004

1. Project Information 1.1 Project Name: SWWTP Switching Station Replacement Capital Improvement Project No: 650346-100004 1.2 Project Overview: The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) has identified a need for design development for the Southerly Wastewater Treatment Plant (SWWTP) Switching Station Replacement Project. Three (3) of the five (5) switching stations at the SWWTP are past their useful life and require replacement. This project will replace this 15kV switchgear while also modifying the power distribution system within the plant. In addition, the Division of Power (DOP) substation that feeds the plant needs to be upgraded and relocated within the SWWTP in order to contain it inside a future levee. Currently, all power is fed through SWWTP around a plant wide loop system. This system feeds into each substation through a main-tie-main configuration. This project will incorporate a new master switching station and implement a radial feed system to better incorporate the new cogeneration facility and improve the electrical system reliability. This project intends to utilize the Construction Manager at Risk (CMAR) alternative delivery method to expedite the construction schedule. The City intends to award the contract for Design Development Services, which includes Preliminary Design development, as well as Construction Manager at Risk (CMAR) procurement. A contract modification will be prepared for Preconstruction Services and Engineering Services During Construction. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References: 1.3.1 SWWTP Organics Receiving and Bioenergy Utilization Facility Preliminary Design Report, Dated February 23, 2024 1.3.2 SWWTP Electrical One-Line Diagrams 1.3.3 SWWTP Power Distribution System Evaluation and Alternative Analysis Technical Memorandum dated 7/21/23 All RFP documents shall be downloaded from Bonfire at <https://account.bonfirehub.com/login>. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ029719 - Circuit 576 and Circuit 577 Street Lighting Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until March 28, 2025 at 1:00 PM Eastern Time for professional services for the Circuit 576 and Circuit 577 Street Lighting Improvements project, C.I.P. No. 670890-100000 and 670891-100000. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project number and the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions will be specified in the RFP. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope meeting date will be specified in the RFP. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The following are the evaluation criteria that will be used for this RFP:

- Local Workforce (Maximum 10 points)
- Anticipated Project Team (Maximum 40 points)
- Past Performance (Maximum 15 points)
- Understanding of Project/Project Approach (Maximum 30 points)
- Environmentally Preferable Consultant (Maximum 5 points)

City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total maximum available evaluation points on this RFP. To be eligible for the incentive credit, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, Asian Females, and Caucasian Females.)
- Submit a completed Bid Discount/Proposal Incentive Request Form with the proposal. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this RFP. A request for a debriefing session must be submitted via email to DPUCapitalRFP@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ029747 - DRWP GAC Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until March 28, 2025 at 1:00 PM Eastern Time for professional services for the DRWP Granular Activated Carbon Improvements project, C.I.P. No. 690618-100000. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project number and the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions will be specified in the RFP. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will be held. Please refer to Section 5 of the RFP for the date and time of the pre-proposal meeting. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope meeting date will be specified in the RFP. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire. 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 13.0%. The following are the evaluation criteria that will be used for this RFP: • Local Workforce (Maximum 10 points) • Anticipated Project Team (Maximum 40 points) • Past Performance (Maximum 15 points) • Understanding of Project/Project Approach (Maximum 30 points) • Environmentally Preferable Consultant (Maximum 5 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total maximum available evaluation points on this RFP. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, Asian Females, and Caucasian Females.) • Submit a completed Bid Discount/Proposal Incentive Request Form with the proposal. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this RFP. A request for a debriefing session must be submitted via email to DPUCapitalRFP@columbus.gov within thirty days following the contract award.

BID OPENING DATE - 4/1/2025 12:00:00 PM

RFQ029602 - 2601 Remote Data Backup and Recovery.

2601 Remote Data Backup and Recovery. Attachments: Cover Sheet RFP029602, RemoteBackup RFP029602, Term's and Condition's RFP029602, Equal Opportunity Clause RFP029602

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/3/2025 1:00:00 PM

RFQ029725 - Residential Structural/Foundation Repairs

BID OPENING DATE - 4/4/2025 1:00:00 PM

RFQ029542 - 5101 Multifunction Copier Lease RICOH IM 8000

BID OPENING DATE - 4/9/2025 3:00:00 PM

RFQ029843 - Project Dry Basement: Backwater Valve/Sump Install

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until April 9, 2025 at 3:00 PM Eastern Time for services for the PROJECT DRY BASEMENT: BACKWATER VALVE AND/OR SUMP PUMP INSTALLATION project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves installing backwater valves and/or sump pumps, 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 bid are to reference 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. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Service Bids are all City certified MBE/WBE's except Asian American Males and Native Americans.) • Submit a completed Bid Discount/Proposal Incentive Request Form with the bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/30/2025 1:00:00 PM

RFQ029775 - 3002 - Indigent Burials

The City of Columbus, Department of Public Safety, Division of Support Services is seeking proposals to enter into a contract for indigent burial services. To review the specifications and submit a proposal please visit <https://columbus.bonfirehub.com/projects/view/77508>

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: PN0003-2025

Drafting Date: 12/31/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Land Review Commission 2025 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 16

February 20

March 20

April 17

May 15

June 19

July 17

August 21

September 18

October 16

November 20

December 18

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: PN0008-2025

Drafting Date: 1/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Art Commission 2025 Hearing and Application Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178 (o)

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (art@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Hearing Dates** (111 N. Front St. Rm. #204) 4:00pm
December 19, 2024		January 15, 2025
January 22, 2025	February 12, 2025	February 19, 2025
February 20, 2025	March 12, 2025	March 19, 2025
March 20, 2025	April 9, 2025	April 16, 2025
April 23, 2025	May 14, 2025	May 21, 2025
May 22, 2025	June 11, 2025	June 18, 2025
June 19, 2025	July 9, 2025	July 16, 2025
July 23, 2025	August 13, 2025	August 20, 2025
August 21, 2025	September 10, 2025	September 17, 2025
September 18, 2025	October 8, 2025	October 15, 2025
October 22, 2025	November 12, 2025	November 19, 2025
November 20, 2025	December 10, 2025	December 17, 2025
December 24, 2025	January 14, 2026	January 21, 2026

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 614.645.8178 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date and location change due to holiday.

Legislation Number: PN0032-2025

Drafting Date: 1/29/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: 614-645-7531

Contact Email Address: wcbinnon@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0044-2025

Drafting Date: 12/16/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board

2025 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

Wednesday, January 15, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, February 20, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 and #3 Meetings

Monday, January 27, 2025 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, February 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High 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: PN0045-2025

Drafting Date: 2/10/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission to Change March Meeting Date
Contact Name: Katherine Cull
Contact Telephone Number: 614-645-5220
Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission has moved their March meeting from Thursday, March 6th to Thursday, March 13th. The location and time remain the same: Scioto Southland Community Center, 3901 Parsons Ave, at 6:30 PM.

Legislation Number: PN0046-2025

Drafting Date: 2/10/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission to Hold Retreat 3/1/25
Contact Name: Katherine Cull
Contact Telephone Number: 614-645-5220
Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission will hold an Area Commission Retreat on Saturday, March 1st, at 10 AM, at Marion Franklin Community Center, 2801 Lockbourne Road.

Legislation Number: PN0052-2025

Drafting Date: 2/18/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Southside Area Commission to Change February and March Meeting Location
Contact Name: Katherine Cull
Contact Telephone Number: 614-645-5220
Contact Email Address: khcull@columbus.gov

Columbus Southside Area Commission is changing the location of their February full Commission meeting (February 25th) and their March full Commission meeting (March 25th) to Barack Community Center (580 E. Woodrow Ave.) The start time remains 6:30 PM. For more information, please visit <https://cbusareacommissions.org/southside/>.

Legislation Number: PN0053-2025

Drafting Date: 2/19/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - March 7, 2025

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - March 7, 2025 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. The dates for 2025 are as follows:

- Friday - March 7, 2025
- Friday - May 2, 2025
- Friday - July 11, 2025*
- Friday - September 5, 2025
- Friday - November 7, 2025

Legislation Number: PN0055-2025

Drafting Date: 2/20/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City Council Zoning Agenda for March 3, 2025

Contact Name: Tiffany Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.11 CITY COUNCIL (ZONING) MARCH 3, 2025 6:30 P.M. 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

0363-2025 To amend Ordinance #0577-02, passed April 29, 2002 (Z02-017), for property located at 3612 GENDER RD. (43110), by repealing Section 3 and replacing with new Section 3 to modify commitments regarding dumpster screening of

said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z02-017A).

0484-2025 To rezone 540 ANNAPOLIS WAY (43203), being 5.83± acres located on the north side of Maryland Avenue at the terminus of Woodland Avenue, From: M, Manufacturing District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z24-055).

0486-2025 To rezone 1378 MT. VERNON AVE. (43203), being 0.09± acres located on the north side of Mt. Vernon Avenue, 310± feet west of Graham Street, From: R-3, Residential District, To: R-4, Residential District (Rezoning #Z24-049).

VARIANCES

2170-2024 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 41 S. CYPRESS AVE. (43222), to allow two single-unit dwellings on one lot with reduced development standards the R-2F, Residential District (Council Variance #CV22-140).

postponed on February 10, 2025

0267-2025 To grant a Variance from the provisions of Sections 3333.02, AR-12, Apartment residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 2433 TEAKWOOD DR. (43229), to allow a shared living facility with reduced parking in the AR-12, Apartment Residential District (Council Variance #CV23-093).

0478-2025 To grant a Variance from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 3639 GENDER RD. (43110), to allow ground floor residential uses in the CPD, Commercial Planned Development District (Council Variance #CV24-168).

0485-2025 To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 540 ANNAPOLIS WAY (43203), to allow reduced development standards for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance #CV24-137).

0487-2025 To grant a Variance from the provisions of Sections 3312.49(C), Required parking; 3332.05(A), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1378 MT. VERNON AVE. (43203), to allow reduced development standards for a three-unit dwelling in the R-4, Residential District (Council Variance #CV24-117).

ADJOURNMENT

Legislation Number: PN0056-2025

Drafting Date: 2/21/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission March 6th Meeting Location Changed

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov

The North Central Area Commission will hold their March 6th, 2025 full Commission meeting at The Valley Dale Ballroom, 1590 Sunbury Road, Columbus, OH 43219. The meeting will begin at 6 PM. If there are any questions or concerns, please

contact Liaison Devin Deal at dddeal@columbus.gov or visit <https://ncacolumbus.wixsite.com/ncac>.

Legislation Number: PN0057-2025

Drafting Date: 2/24/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: To amend Chapter 223 of Columbus City Health Code.

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the February 18, 2025 Columbus Board of Health meeting.

To amend Chapter 223 of Columbus City Health Code titled Private Water Systems to include two additional fee categories as required by Ohio Administrative Code Chapter 3701-28.

WHEREAS, Columbus Public Health is a delegated authority to perform all functions to implement a private water system regulatory and permitting program within the City of Columbus; and,

WHEREAS, there is a need to modify Columbus City Health Code Chapter 223 to add fee categories for "alteration disconnection" and "temporary hauled water storage", with associated fee amounts, to cover the issuance of such licenses; and,

WHEREAS, a cost calculation was conducted with respect to fee charged for water samples, and the fee charged needs amended to recover current costs of the program; and,

WHEREAS, there is a need to amend Columbus City Health Code Chapter 223 to correct formatting and typographical errors; now, therefore;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That existing Section 223.02 FEES of the Columbus City Health Code be amended to read as follows:

There is levied and assessed in each fee category specified in section 3701-28-06 of the Ohio Administrative Code that amount which is required to be transmitted to the State of Ohio, plus the following fee:

- (a) Each application for a permit to construct or install a new private water system for a single-family dwelling shall be accompanied by a fee of two hundred fifty dollars (\$250.00).
- (b) Each application for a permit to construct or install a new private water system for other than a single-family dwelling shall be accompanied by a fee of three hundred dollars (\$300.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.
- (c) Each application for a permit to alter an existing private water system for a single-family dwelling shall be accompanied by a fee of one hundred seventy-five dollars (\$175.00).
- (d) Each application for a permit to alter an existing private water system for other than a single-family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.
- (e) Each application for a permit to seal a private water system for a single-family dwelling shall be accompanied by a fee of sixty-five dollars (\$65.00).
- (f) Each application for a permit to seal a private water system for other than a single-family dwelling shall be accompanied

by a fee of sixty-five dollars (\$65.00).

(g) Each application for a variance, to be issued under section 3701-28-19 of the Ohio Administrative Code, shall be accompanied by a fee of one hundred dollars (\$100.00).

(h) Each water hauler vehicle inspected shall be assessed a fee of thirty dollars (\$30.00), and shall display a current approval sticker issued by Columbus Public Health.

(i) A fee of one hundred dollars (\$100.00) shall be assessed, due and payable, in advance, for each water sample collected for bacteriological analysis; this would include any processing and filing for water samples.

(j) The construction of a test well for any private water system shall be assessed a fee of one hundred dollars (\$100.00), due and payable, in advance.

(k) The construction of a pond for a single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00).

(l) The conversion of a well not previously approved as a private water system into a private water system for a single family dwelling shall be accompanied by a fee of one hundred seventy-five dollars (\$175.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.

(m) The conversion of a well not previously approved as a private water system into a private water system for a non-single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.

(n) The inspection of a private water systems contractor as authorized under paragraph (F) of rule 3701-28-04 of the Administrative Code, shall be assessed a fee of one hundred fifty dollars (\$150.00).

(o) Each application for alteration disconnection when connecting to a public water supply with the intention of retaining the use of the private water system source for alternative purposes in accordance with rule 3701-28-17 of the Administrative Code shall be accompanied by a fee of one-hundred dollars. (\$100.00)

(p) Each application for installation and subsequent decommissioning of a temporary hauled water storage tank for a specified time period in time limited emergency conditions shall be accompanied by a fee of one-hundred seventy-five dollars. (\$175.00)

(q) Pursuant to Ohio Revised Code §3709.09, any payment that is not received by the date on which the payment is due, or when a permit is not issued prior to applicable permit-required activity, is subject to a penalty equal to twenty-five percent (25%) of the applicable fee.

Legislation Number: PN0058-2025

Drafting Date: 2/24/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To repeal Chapter 259 of the Columbus City Health Code titled Food Salvage.

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the February 18, 2025 Columbus Board of Health meeting.

To repeal Chapter 259 of the Columbus City Health Code titled Food Salvage.

WHEREAS, the Ohio Department of Agriculture performs all functions involved in **wholesale** food protection within the state; and,

WHEREAS, the Ohio Revised Code §3715.021(A) defines "food processing establishment" to include "the activities of a bakery, confectionery, cannery, bottler, warehouse, or distributor, and the activities of an entity that receives or salvages distressed food for sale or use as food."; and,

WHEREAS, the Ohio Revised Code §3715.021(B) states: "The director of agriculture shall adopt rules in accordance with Chapter 119. of the Revised Code that establish, when otherwise not established by the Revised Code, standards and good manufacturing practices for food processing establishments, including the facilities of food processing establishments and

their sanitation...”; and,

WHEREAS, the Ohio Revised Code §3715.041 details how the Director of Agriculture shall register, inspect, and enforce standards for food processing establishments; and,

WHEREAS, the Columbus City Health Code needs updated to repeal Chapter 259 as the food salvage processing plants and distributors are currently under regulation of the Ohio Department of Agriculture as food processing establishments, and update the Title Five heading; now therefore,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That existing Chapter 259 be repealed.

SECTION 2. That the existing “TITLE FIVE - FOOD AND FOOD PRODUCTS” heading be amended to read as follows:

TITLE FIVE - FOOD AND FOOD PRODUCTS

Chap. 251. Food Service Operations and Retail Food Establishments.

Chap. 253. Licensed Facility Public Health Information Signage Requirements.

Chap. 271. Sign Warning Against Consuming Alcoholic Beverages During Pregnancy.

Legislation Number: PN0059-2025

Drafting Date: 2/24/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To reconcile discrepancies between Resolution 82-9 and Resolution 93-7.

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the February 18, 2025 Columbus Board of Health meeting.

To reconcile discrepancies between Resolution 82-9 and Resolution 93-7.

WHEREAS, review of the Columbus City Health Code was undertaken for completeness and accuracy; and,

WHEREAS, said review of the Columbus City Health Code brought to light discrepancies between Resolution 82-9 and Resolution 93-7; and,

WHEREAS, the Columbus City Health Code must be amended to reconcile those discrepancies between Resolution 82-9 and Resolution 93-7; now therefore,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That the existing “Table of Contents” be amended to read as follows:

TABLE OF CONTENTS

ADOPTING RESOLUTION

TITLE ONE - ADMINISTRATION

- Chap. 201. Definitions and General Provisions.
- Chap. 203. Board of Health.
- Chap. 207. Personnel Policies.
- Chap. 209. Enforcement, Inspection and Penalty.

TITLE THREE - ENVIRONMENTAL HEALTH

- Chap. 221. Health Hazards.
- Chap. 223. Private Water Systems.
- Chap. 225. Household Sewage Disposal Systems.
- Chap. 226. Semipublic Sewage Disposal Systems.
- Chap. 227. Public Swimming Pools and Spas.
- Chap. 229. Private Swimming Pools.
- Chap. 234. Construction & Demolition Disposal Facilities.
- Chap. 237. Recreation Campgrounds, Recreational Vehicle Parks and Combined Park Camps.
- Chap. 241. Rabies Control.
- Chap. 243. Nuisance, Dangerous, and Vicious Animals.
- Chap. 247. Tattoo and Body Piercing Establishments.
- Chap. 248. Tobacco Products and Paraphernalia Sales.

TITLE FIVE - FOOD AND FOOD PRODUCTS

- Chap. 251. Food Service Operations and Retail Food Establishments.
- Chap. 253. Licensed Facility Public Health Information Signage Requirements.
- Chap. 271. Sign Warning Against Consuming Alcoholic Beverages During Pregnancy.

TITLE SEVEN - EMERGENCY PREPAREDNESS

- Chap. 775. Emergency Preparedness in Public Health Emergencies.

Legislation Number: PN0060-2025

Drafting Date: 2/25/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: 614-645-7531

Contact Email Address: wcbbrinnon@columbus.gov

During its regular meeting held on Monday, February 24, 2025 a motion was passed to approve the following:

Request of the Civil Service Commission staff to abolish the specification for the classification Fingerprint Technician Trainee and amend Rule XI accordingly (Job Code 3012).

Request of the Civil Service Commission staff to revise the specification for the classification Utility Line Locator and retitle it to read Utility Line Locator/Inspector, and amend Rule XI accordingly (Job Code 4055).

Request of the Civil Service Commission staff to abolish the specification for the classification Water Service Technician I and amend Rule XI accordingly (Job Code 3260).

Request of the Civil Service Commission staff to revise the specification for the classification Water Service Technician II, retitle it to read Water Service Technician, and amend Rule XI accordingly (Job Code 3276).

Request of the Civil Service Commission staff to create the specification for the classification Backflow Specialist, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to revise the specification for the classification Traffic Line Worker, retitle it to read Traffic Signal Technician, change the probationary period to 365 days, change the examination type to noncompetitive, and amend Rule XI accordingly (Job Code 4024).

Request of the Civil Service Commission staff to revise the specification for the classification Traffic Line Supervisor I, retitle it to read Traffic Signal Supervisor I, change the examination type to noncompetitive, and amend Rule XI accordingly (Job Code 4026).

Request of the Civil Service Commission staff to revise the specification for the classification Traffic Line Supervisor II, retitle it to read Traffic Signal Supervisor II, change the examination type to noncompetitive, and amend Rule XI accordingly (Job Code 4029).

Legislation Number: PN0061-2025

Drafting Date: 2/25/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Southside Area Commission Changes Day of Recurring Monthly Meeting
Contact Name: Katherine Cull
Contact Telephone Number: 614-645-5220
Contact Email Address: khcull@columbus.gov

The Columbus Southside Area Commission is changing its monthly meeting day to the 3rd Tuesday of each month, beginning March 18th, 2025. They will still meet at 6:30 PM at Barack Community Center, 580 E. Woodrow Avenue. For more information, please visit <https://cbusareacommissions.org/southside/>.

Legislation Number: PN0063-2025

Drafting Date: 2/27/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: January 2025 Publication of Registered Legislative Agents
Contact Name: Michele Boone
Contact Telephone Number: 614-645-5291
Contact Email Address: mlboone@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the

filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

SEE ATTACHMENT

Legislation Number: PN0064-2025

Drafting Date: 2/27/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wednesdays With Wyche

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-645-3091

Contact Email Address: clgolterman@columbus.gov

Join us for the first of many 'Wednesdays with Wyche' and tell him what means the most to you and your neighborhood. Councilmember Wyche will be at the Northwest Library, 2280 Hard Road., Columbus, OH, 43232 on Wednesday March 5 from 4:00pm to 7:00pm. This event is open to all members of the public. RSVP's are encouraged and walk-ins are welcomed. Please RSVP to Chelsea Golterman at CLGolterman@columbus.gov or at bit.ly/WednesdaysWithWyche

Legislation Number: PN0065-2025

Drafting Date: 2/27/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 13, 2025

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, MARCH 13, 2025**, 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 <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/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: [Z24-062](#)

Location: 4810 ALKIRE RD. (43228), being 8.12± acres located on the north side of Alkire Road, 798± feet west of Holt Road (570-163189 and 570-163191; Westland Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District (H-60).

Proposed Use: Less-objectionable manufacturing and commercial uses.

Applicant(s): Fairway Companies; c/o Mark Catalano; 3100 Tremont Road, Suite 200; Columbus, Ohio 43221.

Property Owner(s): M&J Storage Systems LLC & AK; c/o David Hodge, Underhill and Hodge LLC, Atty.; 8000 Walton Parkway, Suite 170; New Albany, OH 43054.

Planner: Eastman Johnson; 614-645-7979; roejohnson@columbus.gov

2. APPLICATION: [Z24-071](#)

Location: 2512 JACKSON PI. (43223), being 5.83± acres located 278± feet west of Jackson Pike and 650± feet north of Dyer Road (part of 570-181425; Southwest Area Commission).

Existing Zoning: EQ, Excavation and Quarrying District.

Request: M, Manufacturing District (H-110).

Proposed Use: Renewable gas production.

Applicant(s): SuburbanRNG-Columbus c/o Rebecca J. Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): City of Columbus; 90 West Broad Street, Room 425; Columbus, OH 43215.

Planner: Eastman Johnson; 614-645-7979; roejohnson@columbus.gov

3. APPLICATION: [Z23-066](#)

Location: 2622-2624 JOHNSTOWN RD. (43219), being 0.77± acres located on the north side of Johnstown Road, 225± feet southwest of the intersection of Johnstown Road and Lamb Avenue (445-307256; East Columbus Civic Association).

Existing Zoning: R, Rural District.

Request: M-2, Manufacturing District (H-35)

Proposed Use: Manufacturing.

Applicant(s): Ross Restoration Company LLC; c/o Mathew Starkey; 2651 Johnstown Road; Columbus, OH 43219; and Christian A. Gillikin, Esq., Atty.; 10 West Broad Street, Suite 2100; Columbus, OH 43215.

Property Owner(s): RRH2 LLC; c/o Matthew Starkey; 2651 Johnstown Road; Columbus, OH 43219

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

4. APPLICATION: [Z24-052](#)

Location: 2575 W. DUBLIN-GRANVILLE RD. (43235), being 27.27± acres located on the south side of West Dublin-Granville Road, at the terminus of McVey Boulevard (part of 610-159043; Northwest Civic Association).

Existing Zoning: M-2, Manufacturing District.

Request: L-AR-1, Limited Apartment Residential District (H-35) & L-AR-12, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): NRP Holdings, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

Property Owner(s): State of Ohio/The Ohio State University, c/o Amanda Hoffsis; 1534 North High Street, Gateway D, Second Floor; Columbus, OH 43201.

Planner: Alyssa Saltzman; 614-645-9625; ADSaltzman@columbus.gov

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 5:00 PM AGENDA:

5. APPLICATION: [Z24-070](#)

Location: 2618 BETHESDA AVE. (43219), being 10.18± acres located at the northwest corner of Bethesda Avenue and Sunbury Road (010-156433 and 010-166702; North Central Area Commission).

Existing Zoning: R, Rural District and R-2, Residential District.

Request: AR-1, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Elmington Capital, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

Property Owner(s): Praise Temple Community Church Inc.; 1159 Clinton Street, Columbus, OH 43221.

Planner: Dane Kirk; 614-645-7973; DEKirk@Columbus.gov

Legislation Number: PN0066-2025

Drafting Date: 2/27/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda - March 18, 2025

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

**AGENDA
COLUMBUS BUILDING COMMISSION
MARCH 18, 2025
111 N. FRONT STREET
2ND FLOOR HEARING ROOM
1:00 p.m.**

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, March 18, 2025 beginning at 1:00 P.M.

- 1. ROLL CALL**
- 2. APPROVAL OF MEETING MINUTES**
- 3. ADJUDICATION ORDER:** **A/O2025-001**
APPLICANT: NICHOLSON BUILDINGS, INC.
PROPERTY ADDRESS: 3068 MIDGARD ROAD
OWNER: KATHERINE STEHURA
MICHAEL RITCHIE
- 4. APPLICATIONS FOR SPECIAL INSPECTOR**
- 5. ADJOURNMENT**

Meeting Accommodations: It is the policy of the City of Columbus that all City-Sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0068-2025

Drafting Date: 2/27/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for March 10, 2025

Contact Name: Tiffany Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.13 OF CITY COUNCIL (ZONING), MARCH 10, 2025 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

0474-2025 To rezone 5656 BIXBY RD. (43110), 25.80± acres located on the north side of Bixby Road, northeast of the intersection with US Route 33, From: R, Rural District and L-AR-1, Limited Apartment Residential District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z23-032A).

0524-2025 To rezone 5295 N. HAMILTON RD. (43230), being 19.80± acres located on the west side of North Hamilton Road, at the terminus of Thompson Road, From: L-C-4, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z24-042).

0538-2025 To rezone 1501 GERRARD AVE. (43212), being 2.35± acres located at the southwest corner of Gerrard Avenue and Western Avenue, From: R-4, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z24-069).

VARIANCES

0475-2025 To grant a Variance from the provisions of Section 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 5656 BIXBY RD. (43110), to allow increased garage height in the L-AR-1, Limited Apartment Residential District (Council Variance #CV23-050A).

0530-2025 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3370.05, Permitted uses; 3312.21(D)(1), Landscaping and screening; 3312.49, Required parking; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5451 EDWARDS RUN RD. (43221), to allow a community center with an eating and drinking establishment and an office building, with reduced development standards in the L-ARLD, Limited Apartment Residential District and to repeal Ordinance #1903-01 (CV01-030), passed November 26, 2001 (Council Variance #CV24-151).

0539-2025 To grant a Variance from the provisions of Sections 3312.49(C), Required parking; 3312.57, EV parking minimum requirements effective January 1, 2024; 3321.07(B), Landscaping; 3333.15, Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1501 GERRARD AVE. (43212), to allow an apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV24-157).

2598-2024 To grant a Variance from the provisions of Sections 3349.03, Permitted uses; 3353.03, C-2 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 117 LAZELLE RD. (43235), to allow barber shop, beauty salon, and nail salon uses in the CPD, Commercial Planned Development District (Council Variance #CV24-085).

ADJOURNMENT

Legislation Number: PN0296-2024

Drafting Date: 10/4/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2025 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-724-4437

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting (111 N. Front St. Rm. #204) 8:30am
January 3, 2025 ^	January 14, 2025	January 28, 2025
January 29, 2025	February 11, 2025	February 25, 2025
February 26, 2025	March 11, 2025	March 25, 2025
March 26, 2025	April 8, 2025	April 22, 2025
April 30, 2025	May 13, 2025	May 20, 2025 ^
May 28, 2025	June 10, 2025	June 24, 2025
June 25, 2025	July 8, 2025	July 22, 2025
July 30, 2025	August 12, 2025	August 26, 2025
August 27, 2025	September 9, 2025	September 23, 2025
October 1, 2025	October 14, 2025	October 28, 2025
October 29, 2025	November 11, 2025	November 18, 2025 ^
November 19, 2025 ^	December 9, 2025	December 16, 2025 ^
January 2, 2026 ^	January 13, 2026	January 27, 2026

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options.

****Business meetings are held on an as-needed basis only, as determined by the Commission.**

All 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: PN0297-2024

Drafting Date: 10/4/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2025 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614-645-8654

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 27, 2024	January 9, 2025	January 23, 2025
January 31, 2025	February 13, 2025	February 27, 2025
February 28, 2025	March 13, 2025	March 27, 2025
March 28, 2025	April 10, 2025	April 24, 2025
April 25, 2025	May 8, 2025	May 22, 2025
May 30, 2025	June 12, 2025	June 26, 2025
June 27, 2025	July 10, 2025	July 24, 2025
August 1, 2025	August 14, 2025	August 28, 2025
August 29, 2025	September 11, 2025	September 25, 2025
September 26, 2025	October 9, 2025	October 23, 2025
October 24, 2025^	November 10, 2025^	November 24, 2025^
November 25, 2025^	December 3, 2025^	December 17, 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 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: PN0306-2024

Drafting Date: 10/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2025 Hearing and Application Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**
([art@colu\(art@columbus.gov\)](mailto:art@colu(art@columbus.gov)))*

December 19, 2024	January 15, 2025
January 22, 2025	February 19, 2025
February 20, 2025	March 19, 2025
March 20, 2025	April 16, 2025
April 23, 2025	May 21, 2025
May 22, 2025	June 18, 2025
June 19, 2025	July 16, 2025
July 23, 2025	August 20, 2025
August 21, 2025	September 17, 2025
September 18, 2025	October 15, 2025
October 22, 2025	November 19, 2025
November 20, 2025	December 17, 2025
December 24, 2025	January 21, 2026

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 614.645.8178 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date and location change due to holiday.

Legislation Number: PN0317-2024

Drafting Date: 10/21/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2025 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 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 19, 2025
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ 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: PN0324-2024

Drafting Date: 11/5/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2025 Meeting Schedule

Contact Name: Nic Ursin

Contact Telephone Number: 614.724.4437

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 5, 2024	December 18, 2024	January 2, 2025^
January 9, 2025	January 22, 2025	February 5, 2025
February 6, 2025	February 19, 2025	March 5, 2025
March 6, 2025	March 19, 2025	April 2, 2025
April 10, 2025	April 23, 2025	May 7, 2025
May 8, 2025	May 21, 2025	June 4, 2025
June 5, 2025	June 18, 2025	July 2, 2025
July 10, 2025	July 23, 2025	August 6, 2025
August 7, 2025	August 20, 2025	September 3, 2025
September 4, 2025	September 17, 2025	October 1, 2025
October 9, 2025	October 22, 2025	November 5, 2025
November 6, 2025	November 19, 2025	December 3, 2025
December 11, 2025	December 17, 2025^	January 7, 2026

* 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: PN0325-2024

Drafting Date: 11/6/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2025 Meeting Schedule
Contact Name: Kimberly Barnard-Sheehy
Contact Telephone Number: 614-724-4437
Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025
January 16, 2025	January 29, 2025	February 12, 2025
February 13, 2025	February 26, 2025	March 12, 2025
March 13, 2025	March 26, 2025	April 9, 2025
April 17, 2025	April 30, 2025	May 14, 2025
May 15, 2025	May 28, 2025	June 11, 2025
June 12, 2025	June 25, 2025	July 9, 2025
July 17, 2025	July 30, 2025	August 13, 2025
August 14, 2025	August 27, 2025	September 10, 2025
September 11, 2025	September 24, 2025	October 8, 2025
October 16, 2025	October 29, 2025	November 12, 2025
November 13, 2025	November 26, 2025	December 10, 2025
December 18, 2025	December 31, 2025 - CANCELED	January 14, 2026

* 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: PN0331-2024

Drafting Date: 11/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2025 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number: 614.724.4437

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 20, 2024	January 2, 2025	January 16, 2025
January 24, 2025	February 6, 2025	February 20, 2025
February 21, 2025	March 6, 2025	March 20, 2025
March 21, 2025	April 3, 2025	April 17, 2025
April 18, 2025	May 1, 2025	May 15, 2025
May 23, 2025	June 5, 2024	June 18, 2025^
June 20, 2025	July 3, 2025	July 17, 2025
July 25, 2025	August 7, 2025	August 21, 2025
August 22, 2025	September 4, 2025	September 18, 2025
September 19, 2025	October 2, 2025	October 16, 2025
October 24, 2025	November 6, 2025	November 20, 2025
November 21, 2025	December 4, 2025	December 18, 2025
December 19, 2025	December 31, 2025^	January 15, 2026

* 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: PN0333-2024

Drafting Date: 11/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2025

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 2025 are scheduled as follows:

February 10th

May 19th

September 29th

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0340-2024

Drafting Date: 11/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2025 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-645-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

(IVC@columbus.gov)*

4:00p.m.

Business Meeting Date**

(111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)

12:00p.m.

Hearing Date**

4:00p.m.

December 18, 2024	December 31, 2024	January 14, 2025
January 15, 2025	January 28, 2025	February 11, 2025
February 12, 2025	February 25, 2025	March 11, 2025
March 12, 2025	March 25, 2025	April 08, 2025
April 16, 2025	April 29, 2025	May 13, 2025
May 14, 2025	May 27, 2025	June 10, 2025
June 11, 2025	June 24, 2025	July 08, 2025
July 16, 2025	July 29, 2025	August 12, 2025
August 13, 2025	August 26, 2025	September 09, 2025
September 17, 2025	September 30, 2025	October 14, 2025
October 15, 2025	October 28, 2025	November 10, 2025^
November 12, 2025	November 25, 2025	December 09, 2025
December 17, 2025	December 30, 2025	January 13, 2026

* 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: PN0357-2024

Drafting Date: 11/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2025 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: cfrb@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^^ Business Meeting**

(cfrb@columbus.gov) 11 N. Front St., Rm #204
12:00pm

Regular Meeting**

(111 N. Front St. Rm. #204)
3:00pm

December 26, 2024	January 8, 2025	January 22, 2025
January 30, 2025	February 12, 2025	February 26, 2025
February 27, 2025	March 12, 2025	March 26, 2025
March 27, 2025	April 9, 2025	April 23, 2025
May 1, 2025	May 14, 2025	May 28, 2025
May 29, 2025	June 11, 2025	June 25, 2025
June 26, 2025	July 9, 2025	July 23, 2025
July 31, 2025	August 13, 2025	August 27, 2025
August 28, 2025	September 10, 2025	September 24, 2025
September 25, 2025	October 8, 2025	October 22, 2025
October 23, 2025^	November 5, 2025^	November 19, 2025^
November 20, 2025^	December 3, 2025^	December 17, 2025^
January 2, 2026^	January 14, 2026	January 28, 2026

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation. Please contact staff to confirm. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<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 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: PN0367-2024

Drafting Date: 12/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Board of Industrial Relations**

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The **Board of Industrial Relations** holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 27, 2025 at 1:30pm. The February meeting will be held on February 24, 2025 at 1:30pm.

Legislation Number: PN0375-2024

Drafting Date: 12/5/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2025 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^^ RFBA Hearing Dates**
(planninginfo@columbus.gov)* (New Albany Village Hall)+

December 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 18, 2025^
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ 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: PN0377-2024

Drafting Date: 12/5/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2025 Meeting Schedule
Contact Name: Mosé M. Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

planninginfo@columbus.gov*

Hearing Date**

(Franklin County Courthouse)+

1:30PM

December 17, 2024

January 14, 2025

February 11, 2025

March 11, 2025

April 15, 2025

May 13, 2025

June 10, 2025

July 15, 2025

August 12, 2025

September 23, 2025

October 21, 2025

^November 12, 2025

December 16, 2025

January 14, 2025

February 11th, 2025

March 11, 2025

April 8, 2025

May 13, 2025

June 10, 2025

July 8, 2025

August 12, 2025

September 9, 2025

^October 21, 2025

^November 18, 2025

December 9, 2025

January 13, 2026

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Carlie Boos (Active)

Clients: Affordable Housing Alliance of Central Ohio

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 160 Driving Academy ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 325 Livingston LLC ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop ; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Bohemco LLC c/o Sue Fauber; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charles Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Crus3 LLC; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; KJ Defense LLC ; KJLO

Properties LLC ; Kristin Boggs & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin ; NAMI Ohio ; NCHE Real Estate LLC; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC ; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC ; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; RPMD LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC ; Sridhar & Anil Thumma; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company; The NRP Group LLC; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc

Agent name (status): Desmond Bryant (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): Peter Bucher (Active)

Clients: < No records found >

Agent name (status): Charisse Burgess (Active)

Clients: Families Flourish, Inc.; Tobacco-Free Kids Action Funds

Agent name (status): William Byers (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp ; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)

Clients: D.R. Horton; Harmony Development Group; Karis Critical, LLC; ms consultants; Pulte Homes of Ohio LLC; Silver Development and Construction ; T&R Properties

Agent name (status): Louis Capobianco (Active)

Clients: Adaptive Sports Connection; Anthem Blue Cross & Blue Shield; Avis Budget Group; Bird Rides; Candid; CGI; Charter Communications; Columbus Zoo; Community Shelter Board; Crown Castle; EcoPlumbers; Franklin County Convention Facilities Authority; Greater Columbus Arts Council; Habitat for Humanity Mid Ohio; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Rockbridge; Solid Waste Authority of Central Ohio; The Efficiency Network; Verizon Communications

Agent name (status): Derrick Clay (Active)

Clients: < No records found >

Agent name (status): James Coleman (Active)

Clients: JACOLEMAN & ASSOCIATES INC.; JACOLEMAN & ASSOCIATES INC.; JACOLEMAN & ASSOICATES INC, LLC; THE MOST WORSHIPFUL EUREKA GRAND LODGE OF OHIO

Agent name (status): Michael Coleman (Active)

Clients: 360Water; Airbnb; American Electric Power; Arcadia Development; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; C & F Forest Edge, LLC; Cambridge Holdings; Central Ohio Transit Authority; Columbus Apartment Association; Columbus Arena Management; Columbus Partnership; Columbus Regional Airport; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; Danny Wimmer Presents; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Fallback Studios, LLC; Families Flourish, Inc.; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LifeCare Alliance; LV Collective; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; NK Design; Northstar Realty; Oakridge Development Company; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; Partners & Capital; Partners & Capital; Preferred Living; Railhouse 397, LLC; Rookwood Holdings, LLC; S.G. Loewendick & Sons; Schiff Capital Group; SPARC Holdings, LLC; Steelton Gateway, LLC; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Dune Companies; The Georgetown Company; Tobacco-Free Kids Action Fund; Tomko Company; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; AmerCrest Improvement Group; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; Inland Products, Inc.; Insituform Technologies, Inc.; ISL Communities; James Hindes; Jemekea Ross; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Neco Asset Funding Co LLC; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer; Woda Cooper Companies; WXZ Retail Group

Agent name (status): Catherine Cunningham (Active)

Clients: The J. Fred Schmidt Packing Company

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Timothy Day (Active)

Clients: IKE Smart City, LLC

Agent name (status): Lauren Diaz (Active)

Clients: King Arts Complex; LifeCare Alliance; Ruscilli Construction Co.; Sutphen Corporation

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 160 Driving Academy ; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; BLK Properties Inc; Bob Boyd Company; Bohemco LLC c/o Sue Fauber ; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell

Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charles Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Crus3 LLC ; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJ Defense LLC ; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry; Nael Yasin; NAMI Ohio ; NCHE Real Estate LLC ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America Inc; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Sridhar & Anil Thumma ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company ; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): Kelsey Ellingsen (Active)

Clients: < No records found >

Agent name (status): John Esterly (Active)

Clients: 934 INC; BLE&T Ohio State Legislative Board

Agent name (status): Mark Finneran (Active)

Clients: < No records found >

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Stanley E. Gates II (Active)

Clients: Google LLC; King Arts Complex; LifeCare Alliance; Ruscilli Construction Co.; Sutphen Corporation; Zimmerman Family Trust

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.; CVA/Aetna Inc.; Gold Development Company; Harbor Bay; Long Ridge Energy; NP Limited Partnership; Village Communities

Agent name (status): Steven Gladman (Active)

Clients: Columbus Apartment Association

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): Holly Gross (Active)

Clients: Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

Agent name (status): Molly Gwin (Active)

Clients: Harmony Development Group LLC; Pulte Homes of Ohio; Tamarack Land Development

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Andrea Harless (Active)

Clients: The Childhood League Center

Agent name (status): Patrick Harris (Active)

Clients: Central Ohio Transit Authority (COTA)

Agent name (status): Kelly Harrop (Active)

Clients: < No records found >

Agent name (status): Thomas Hart (Active)

Clients: AI Limited/Dr. Khaled Farag; Epcon Communities; FA Construction LLC; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

Agent name (status): Joseph Heilman (Active)

Clients: < No records found >

Agent name (status): Andrew Herf (Active)

Clients: Sutphen Corporation; TIAA/Nuveen

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; 5811 Olentangy River Road LLC; Airport Commerce Park LLC; Bowen Amicon

Development; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; BZ Investors/Clark Baltzell; C&F Forest Edge LLC; CA Ventures; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; CD Home Rentals; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; Dennis Koon; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Donley Concrete; Double Bogey Holdings LLC; Elmington Capital Group; Evergreen Cemetery Association; Fairway Realty; First Merchants Bank; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; Hadler Companies; Hamilton Crossing LLC; Haslam, Crew SC Training Company, LLC; Hondros Family of Companies; HP Land Development, Ltd.; JBM Development LLC; Jefferson Avenue Center; Jonathan Barnes; JTW Investment Group LLC; Katz Tires; Kreais LLC; Kreais LLC; Lane and Tuttle LLC; LGR Investments LLC; Lincoln Avenue Communities; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; MFP Kreais LLC; MGM Properties; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; Racetrac; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Skilken-Gold; Skyworks Equipment Rental; SRA Investments; Sunpoint Properties; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Daimler Group, Inc.; The Dune Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; Centric Consulting, LLC; Children's Hospital; COSI Columbus; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): Mary Kenah (Active)

Clients: Everytown for Gun Safety Action Fund

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; Cambridge Health Care Development Corporation; CAPA; Columbus Museum of Art; columbus partnership; Edwards Development ; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; New Albany Company; NM Development LLC; Ohio Mulch; Rockbridge capital; The Georgetown Company; Verizon; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; BSTP Midwest llc; ccac properties llc; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; shivji Hospitality; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

Agent name (status): Ian Labitue (Active)

Clients: Arcadia Development; C & F Forest Edge, LLC; Central Ohio Transit Authority; Columbus Arena Management; Columbus Regional Airport; Crew SC Holdings, LLC; Danny Wimmer Presents; Fallback Studios, LLC; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LV Collective; NK Design; Oakridge Development Company; Orange Barrel Media; Partners & Capital; Partners & Capital; RaceTrac, Inc.; Railhouse 397, LLC; Rookwood Holdings, LLC; S.G. Loewendick & Sons, Inc; Steelton Gateway, LLC; The Dune Companies; Woodborn Partners

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

Agent name (status): Kristin Mallory (Active)

Clients: < No records found >

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Brad McLean (Active)

Clients: ATCPC of Ohio, LLC D/B/A Klutch Cannabis; Guidehouse, LLP

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borror Properties; Brown and Caldwell; C.T.L. Engineering Inc.; Casto; CompManagement Health Systems, Inc.; Connect Real Estate; Consortium Networks LLC; Corna Kokosing Construction Company; Crossroads Group; CT Consultants; Donegal Development LLC; Downtown Columbus Inc; GPD Group; H. R. Gray & Associates, Inc; Halliday Technologies; HAVA Partners; Hera Property Registry, LLC; Infor (US), Inc.; Karis Critical, LLC; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Rehrig Pacific Company; RGM Real Estate, LLC; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.; Xylem

Agent name (status): Andrew Minton (Active)

Clients: Neyer Properties

Agent name (status): Craig Moncrief (Active)

Clients: 1522 Hess St. LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Arcadia Development; Biggs, Igol; Brenda and Jeffrey Watts; Brendan Kelley; Bridgittine Sisters; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; DK 547, LLC; Dublin Building Systems; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Imed Realty, LLC; Jack Smith; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; SNV Real Investments, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; TP Ohio 4; UDF; UDF, Inc.; USA Terra; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1522 Hess St. LLC; 1901 Western Ave., LLC; 398 S Central LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; AR Homes; Arcadia Development; Axis IOS; Bain Land Holdings LLC; BBI Real Estate; BJ Builder LLC; Bonnier, Tora Louise; Bridgittine Sisters; Brynwood Builders; Capital

University; Cedeira LLC dba Spain Night Club; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Dublin Building Systems; Dublin Building Systems; DWC Holdings LTD.; Eastland Crane & Towing; Ebner Properties; Eversole, Dave; Fairfield Commercial Properties LLC; Gamble, Ken; Gande, Garrett; Green Earth Recycling; Green Sinclair LLC; Haghnazari, Cirous; Haghnazari, Michael; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; InLight Real Estate Partners; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Meijer; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; NRP Group; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Optimal Outcomes; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; PDF Properties; Perennial Housing Partners, LLC; Performance Training Solutions LLC; Petro Hospitality; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Polacek, Chrisandra; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Singh Main Street LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Suburban Heating Oil Partners, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; United Dairy Famers; United Dairy Farmers; Viola Rentals LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp; Nationwide Children's Hospital, Inc.; Neyer Properties

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borror Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilitie Management, LLC; Republic Services, Inc.; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1400 Grogan Avenue, LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 1880 Schrock Road LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 30 German Village, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 4S Club, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; ARCO Design/Build Midwest, Inc. ; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Barri Jones; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borror Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Brian Woo; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; Case Road Holdings, Ltd./River Highlands Developme; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Church of Christ at Genessee Avenue; Ciminello's, Inc; Circle K; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; CP Sawmill, LLC; CP West Broad, LLC; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; Dalicandro; David Cattee; David Kozar; David L. Fisher, Trustee; DCH Architects, LLC; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Dora Loft Apartments, LLC; Douglas - CBP, LLC; Driven Brands, Inc.; DStreet Development, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; G & F QOZB, LLC, Paul Ross; Gallas Zadeh Development LLC; Gander Development; GDT, LLC; Gender Road Holdings, LLC; George and Laura Kanellopoulos; George Kanellopoulos; Good Nature, LLC; Grandview 1341 LLC; Great Southern Owner LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West

Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Howard Concrete Pumping ; Howe Development Company, LLC; Hoy Properties, LLC; HSL East Broad LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; KM22 Investments LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Loeffler Development, LLC; LS Development Systems, LLC; Luteg High, LLC; Lykens Companies; M. Panzica Development; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; Nationwide Children's Hospital, Onc; New Heights Contracting; Nicholas Schubert; North Central Holdings, LLC; NP Limited; NP/FG, LLC; Oak Grocery II, LLC; OBrien Company, LLC; OSU Properties LLC; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pet Cremation Services, Inc. ; PETSuites; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; Radha Corp.; Randall Hall; Randy and Myca James; Randy and Myca James; RCG Ventures; Resource Property Investments, LLC; Rich Cherry Holdings, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Shanghi Enterprises, LLC; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; SROSE Properties Ltd; SROSE Properties, LTD; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The Wagenbrenner Company; The WODA Group LLC; Thompson Thrift; Tijen Incorporated LLC; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsu Hotels, LLC; UHaul Company of Ohio; Up Campus Properties, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Willie Tatum and Lynn Harris; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; WODA Group, LLC; Wood Companies; World Partnership Foundation; WTOL, LLC; Yaw And Delahi Aguekum; YNJ Management Company

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Donald Plank (Active)

Clients: 105 Parsons Avenue LLC; 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Brenda and Jeffrey Watts; Brendan Kelley; Bridgittine Sisters; Buckeye Real Estate; CAD Capital LLC; Cedeira LLC dba Spain Night Club; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; DeRolph, Brianne E.; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Dublin Building Systems; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Ebner Properties; Eleventh Avenue Properties; Equity; Eversole, Dave; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Fauber, Crystal; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Healthy Pets LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; Jack Smith; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; NRP Group LLC, The; O'Keefe, Terry; Ohio Automobile Club; Oliver, Consuella; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Petro Hospitality; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shanghi Enterprises LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Suburban Heating Oil Partners, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage

Motorcycles LLC; Tola Management; TP Ohio 4; TPA Ventures, LLC; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Larry Price (Active)

Clients: KBK Enterprises; MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 160 Driving Academy ; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company; Bohemco LLC c/o Sue Fauber; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charles Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Crus3 LLC; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJ Defense LLC ; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin; NAMI Ohio ; NCHE Real Estate LLC; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC;

Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Sridhar & Anil Thumma; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The New Albany Company; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

Agent name (status): Christopher Rinehart (Active)

Clients: Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

Agent name (status): James Rost (Active)

Clients: Nationwide

Agent name (status): Brian Rothenberg (Active)

Clients: < No records found >

Agent name (status): Nolan Rutschilling (Active)

Clients: Ohio Environmental Council ; Ohio Environmental Council Action Fund

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; CST Utilities; David Ruma; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; Jared Schiff; Jay Schottenstein; JDS Companies; JP Morgan Chase & Co.; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; Mike Doss Companies; Northstar Realty; NR Group Management LLC; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Otherworld; Paloma; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skilken-Gold; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; Taco Bell; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): Reina Sims (Active)

Clients: < No records found >

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

Agent name (status): Oney Snyder (Active)

Clients: < No records found >

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Metro Development LLC; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Active Infrastructure, LLC; Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Columbus Metropolitan Library ; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; Hamilton Crossing LLC; HP Land Development, Ltd.; JBM Development LLC; JDS Companies; Katz Tires; Lane and Tuttle LLC; LMC (Lennar); Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Onyx+East; Oxford Circle LLC; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; RiverWest Partners; Schoedinger Funeral and Cremation Services; St. John AME Church; Stock Development Company LLC; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

Agent name (status): William Vorys (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Antoinette Wilson (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; Avis Budget Group; Bethel-Kenny Center LLC; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; BSH Companies; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Casto Companies; CBUS Holdings; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crew SC Training Company, LLC; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; Hadler Companies; Hamilton Crossing LLC; Heart of Ohio Family Health; HP Land Development, Ltd.; Impeccable Development; Jared Schiff; JBM Development LLC; JDS Companies; Jefferson Avenue Center; JP Morgan Chase & Co.; JTW Investment Group; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; MGM Properties; Mike Baumann Plumbing; Northstar Realty; NR Group Management LLC; Oakridge Development LLC; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Racetrac; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Riewald Development Company; Riewald Development Partners LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; SRA Investments; St. John AME Church; Star Columbus Transportation; Stephen Hutchinson; Stock Development Company LLC; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Dune Companies; The Dune Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; TWG Development; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye

Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.