

Columbus City Bulletin



Bulletin #10
March 5, 2022

Proceedings of City Council

Saturday, March 5, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 28, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, March 1, 2022*; and attested by the City Clerk, Andrea Blevins, on Wednesday, March 2, 2022 prior to Bulletin publishing.)

Note: Minutes from 12/13/21 were amended and approved at Council's February 28, 2022 meeting and are published herein, as amended. The minutes were amended to reflect Councilmember Favor's abstention on Ordinance 3289-2021.

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 (Amended)

Columbus City Council

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

Monday, December 13, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 56 OF COLUMBUS CITY COUNCIL, DECEMBER 13, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0027-2021](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, DECEMBER 8, 2021:

New Type: D3A
To: Hudson Hideout LLC
DBA Lovebirds
367-71 E Hudson St
Columbus OH 43202
Permit #40424450005

New Type: C1 C2
To: Hopewell & Grace LLC
6800 Schrock Hill Ct
Columbus OH 43229
Permit #3955140

Transfer Type: D1 D3 D6
To: Eskribe Inc
DBA Dakshin

5251 N Hamilton Rd
Columbus OH 43230
From: Venkys Spice House Inc
5251 N Hamilton Rd
Columbus OH 43230
Permit #2423110

Transfer Type: C1 C2 D6
To: Ramkrishna 18 LLC
987 Worthington Woods Loop
Columbus OH 43085
From: Aces Up Enterprise LLC
DBA Bulldogs Beer Wine Brew Thru
987 Worthington Woods Loop
Columbus OH 43085
Permit #7196716

Transfer Type: D1 D2 D3 D3A
To: Migratorius LLC
89 N High St
Columbus OH 43215
From: Coweekley Ltd
Co Weekley Ltd
1950 N Fourth St Unit L
Columbus OH 43201
Permit #6035330

New Type: C1 C2
To: TB&G Trolley LLC
Stalls 5-7 & 12-13 & 20-21
212 Kelton Ave
Columbus OH 43215
Permit #8835060

Advertise Date: 12/18/21
Agenda Date: 12/13/21
Return Date: 12/23/21

RESOLUTIONS OF EXPRESSION

HARDIN

4 [0250X-2021](#)

To thank Columbus City Council Member Priscilla R. Tyson for the 28 years of dynamic leadership and service that she has given the residents of Columbus and Central Ohio and to congratulate her on her retirement.

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans,

Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

FAVOR

3 [0251X-2021](#)

To honor, recognize, and express our appreciation for Judge Ted Barrows on the occasion of his retirement from the Franklin County Municipal Court

Sponsors: Shayla Favor, Mitchell Brown, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

2 [0249X-2021](#)

To recognize December as National Impaired Driving Prevention Month in the City of Columbus

Sponsors: Shayla Favor, Mitchell Brown, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECESSED AT 6:44 P.M.

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECONVENED AT 8:44 P.M.

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Reconvene the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Health and Human Services Committee; Ordinance 3311-2021

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER DORANS TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

FR-1 [3169-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Refuse Truck Parts with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

FR-2 [3267-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded Fuel with Benchmark Biodiesel Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

FR-3 [3208-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Multi-Functional Printers with Gordon Flesch Company, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**FR-4** [3109-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Ziegler Ave. Area Water Line Improvements Project in an amount up to \$4,114,113.25; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$4,114,113.25 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,114,113.25 within the Water Supply Revolving Loan Account Fund; and to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water. (\$4,116,113.25)

Read for the First Time

CA CONSENT ACTIONS**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN****CA-1** [0245X-2021](#)

To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield and Delaware County Auditors during 2022 and to declare an emergency.

This item was approved on the Consent Agenda.

CA-2 [3036-2021](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for an emergency generator at City Hall; to authorize the transfer of \$100,000.00 between projects within the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-3 [3052-2021](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 2169-2021; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-4 [3101-2021](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring services associated with the Housing Opportunities for Persons with AIDS

(HOPWA) Program; to authorize the expenditure of \$28,470.00 from the General Government Grants Fund; and to declare an emergency (\$28,470.00)

This item was approved on the Consent Agenda.

CA-5 [3106-2021](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Roberts Service Group, Inc. for the relocation of the main electrical service located at the North Market Building at 59 Spruce Street; to authorize the expenditure of \$518,100.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$518,100.00)

This item was approved on the Consent Agenda.

CA-6 [3127-2021](#)

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with DesignLevel, LLC. for the design services for the renovation of the Public Service DODC Building located at 1800 E. 17th Avenue; to authorize the transfer of \$86,600.00 between object classes within the Private Inspection Fund; to authorize the transfer of \$201,000.00 between objects classes within the Public Inspection Fund; to authorize the expenditure of \$133,600.00 from the Private Inspection Fund; and to authorize the expenditure of \$311,724.07 from the Public Inspection Fund; (\$445,324.07)

This item was approved on the Consent Agenda.

CA-7 [3170-2021](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with McKee Door Sales for overhead door maintenance and repair for the Facilities Management Division; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-8 [3209-2021](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. and Elford Inc. for the Division of Facilities Management; to authorize the transfer of \$650,000.00 between divisions within the general fund; to authorize the expenditure of \$650,000.00 from the general fund; and to declare an emergency. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-9 [3219-2021](#)

To authorize the Director of the Department of Finance and Management to enter into contracts with Crowe, LLP to provide for an ARP Reporting Tool software solution and associated professional implementation services for gathering and

reporting programmatic data for federal grant awards; to authorize the expenditure of \$120,000.00 from the Recovery Fund; and to declare an emergency (\$120,000.00)

This item was approved on the Consent Agenda.

CA-10 [3222-2021](#)

To authorize the Director of the Department of Finance and Management to enter into contracts with Stone Environmental Engineering and Science Inc., Rebuilding Together Central Ohio dba ModCon Living, Economic & Community Development Institute, and Legal Aid Society of Columbus to carry out 2022 CDBG programs; to authorize the expenditure of \$446,500.00 from the Community Development Block Grant fund; and to declare an emergency. (\$446,500.00)

This item was approved on the Consent Agenda.

CA-11 [3234-2021](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Public Safety G.O. Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property containing approximately four (4) acres of land located on Sullivant Avenue at Townsend Avenue, for the construction of a new police substation; to authorize the expenditure of up to \$390,000.00 from the Public Safety G. O. Bond Fund, and to declare an emergency. (\$390,000.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

CA-12 [2931-2021](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Environmental Design Group, LLC for the Trail Connections 2019 Project; to authorize the expenditure of \$8,866.84 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$8,866.84)

This item was approved on the Consent Agenda.

CA-13 [3296-2021](#)

To authorize and direct the Recreation and Parks Department Director to modify and extend the current REVENUE contract with Lill's Concessions, LLC, food concessionaire at Turnberry Golf Course; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 [3298-2021](#)

To authorize and direct the Recreation and Parks Department Director to modify and extend the current REVENUE contract with Ruthfield Enterprises, food concessionaire at Airport Golf Course; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 [3299-2021](#)

To authorize and direct the Recreation and Parks Department Director to modify and extend the current REVENUE contract with Vittorio's Investment, Inc, food concessionaire at Mentel Memorial Golf Course; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 [3300-2021](#)

To authorize and direct the Recreation and Parks Department Director to modify and extend the current REVENUE contract with Schmidt Hospitality Concepts, food concessionaire at Raymond Memorial Golf Course; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

CA-17 [3156-2021](#)

To authorize and direct the Director of Finance and Management, on behalf of the Public Safety Department, to enter into contract with Vance Outdoors for the purchase of shotguns for the Division of Police; to authorize the expenditure of \$66,411.60 from the Police General Fund Budget; (\$66,411.60)

This item was approved on the Consent Agenda.

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

CA-18 [3211-2021](#)

To authorize and extend a continuation of military leave with pay to City employees eligible for such leave who have and/or will be members of the uniformed services who are called to perform service in the uniformed services for the ensuing year; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

CA-19 [1759-2021](#)

To authorize the Director of Public Utilities to enter into contract with Eaton Corporation to provide for Distributed Energy Resources Engineering services for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-20 [2907-2021](#)

To authorize the City Attorney, on behalf of the Department of Utilities, Division of Power to enter into a contract renewal with McNeese Wallace & Nurick LLC for Energy Consultant Legal Services related to the City's purchase of electric power and advisory services; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-21 [2934-2021](#)

To authorize the Director of Public Utilities to enter into a contract modification with Gresham Smith and Partners/OH Inc. for the Blueprint Linden Hudson McGuffey Project in the amount of \$575,814.52; to expend up to \$478,449.23 from the Sanitary Sewer PayGo Fund; to authorize the transfer and appropriation of funds within the Sanitary Sewer PayGo Fund; to expend up to \$97,364.29 from the Streets and Highways General Obligation Fund 7704; to authorize the expenditure of funds within the Public Safety General Obligation Fund 7704; and to amend the 2021 Capital Improvements Budget. (\$575,814.52)

This item was approved on the Consent Agenda.

CA-22 [2935-2021](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Sanitary Sewer Lining Contract (2021 - 2023); to authorize a transfer and expenditure of up to \$188,584.80 from the Sanitary General Obligation Fund; and to authorize an amendment the 2021 Capital Improvements Budget. (\$188,584.80)

This item was approved on the Consent Agenda.

CA-23 [2938-2021](#)

To authorize the Director of Public Utilities to enter into an agreement with Hatch Associates Consultants for professional engineering services for the Division of Sewerage and Drainage SWWTP Power Systems Upgrades & Safety Improvements Project; to authorize the transfer, appropriation, and expenditure of up to \$442,745.00 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget. (\$442,745.00)

This item was approved on the Consent Agenda.

CA-24 [2939-2021](#)

To authorize the Director of Public Utilities to enter into a multi-year professional engineering services agreement with T & M Associates for the DPU General Engineering Consultant Services #5 Project; to authorize the appropriation, transfer, and expenditure of up to \$500,000.00 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-25 [2953-2021](#)

To authorize the Director of Public Utilities to enter into an agreement with Arcadis U.S., Inc. for professional engineering services for the Division of Sewerage and Drainage JPWWTP Power Systems Upgrades & Safety Improvements Project; to authorize the transfer, appropriation, and expenditure of up to \$363,100.00 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget. (\$363,100.00)

This item was approved on the Consent Agenda.

CA-26 [2975-2021](#)

To authorize the Director of Public Utilities to enter into a multi-year professional architectural services agreement with Dynotec, Inc. for the General Architectural Services 2021 Project; for the Division of Water; and to authorize a transfer, appropriation, and expenditure up to \$300,000.00 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-27 [2980-2021](#)

To authorize the Director of Public Utilities to modify the indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$125,000.00 from the Stormwater Operating Fund. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-28 [2989-2021](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$242,500.00 from the Water Operating Fund. (\$242,500.00)

This item was approved on the Consent Agenda.

CA-29 [2999-2021](#)

To authorize the Director of Public Utilities to modify and increase funding without extending the term of the contract on an existing contract for Environmental Regulatory Compliance Support Services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$3,050.00 from the Power Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewerage

System Operating Fund and \$5,800.00 from the Stormwater Operating Fund (\$50,000.00).

This item was approved on the Consent Agenda.

CA-30 [3108-2021](#)

To authorize the Director of Public Utilities to enter into a professional engineering agreement with GPD Group, Inc. for the DOSD Sanitary Pump Station Evaluation and Upgrade Project, CIP# 650660-100000; to amend the 2021 CIB and to authorize an appropriation, transfer within and expenditure of up to \$300,000.00 from the Sanitary Sewer PayGo Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-31 [3120-2021](#)

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's Ziegler Avenue Area Water Line Improvements Project; and to authorize an expenditure up to \$451,799.52 within the Water General Obligations Bond Fund. (\$451,799.52)

This item was approved on the Consent Agenda.

CA-32 [3129-2021](#)

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Hatch Associates Consultants, Inc. for the DOSD's Stormwater Pump Stations Evaluation and Upgrade Project, CIP# 611660-100000; to amend the 2021 Capital Improvement Budget; to authorize an appropriation, transfer within and expenditure of up to \$300,000.00 from the Stormwater PayGo Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-33 [3130-2021](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$215,000.00 for the purchase of equipment for the Division of Power; to authorize the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Division of Power; to authorize the expenditure of \$215,000.00 from the Power Operating Fund; (\$215,000) and to declare an emergency;

This item was approved on the Consent Agenda.

CA-34 [3131-2021](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$43,387.00 for the purchase of equipment for the Division of Power; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Division of Power; to authorize the expenditure of \$43,387.00 from the Power Operating Fund.

(\$43,387.00); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [3132-2021](#)

To authorize the Director of Public Utilities to execute an unplanned modification to the in lieu sidewalk fee payment to the Department of Public Service as required by their Sidewalk and Shared Use Path Rules and Regulations for the Blacklick Interceptor Air Quality Facilities Improvement Project; to authorize transfer and expenditure of up to \$55,200.00 from the Sanitary Sewer General Obligation Fund 6109; and to amend the 2021 Capital Improvement Budget. (\$55,200.00)

This item was approved on the Consent Agenda.

CA-36 [3133-2021](#)

To authorize and direct the Director of Finance and Management to establish an auditor's certificate in the amount of \$122,005.00 for the purchase of equipment for the Division of Water; to authorize and direct the Director of Finance and Management to enter into contract for the purchase of equipment on behalf of the Division of Water; to authorize the expenditure of \$122,005.00 from the Water Operating Fund. (\$122,005.00); and to declare an emergency;

This item was approved on the Consent Agenda.

CA-37 [3154-2021](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's sewer easement rights described and recorded in Instrument Number 201609020118518, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-38 [3172-2021](#)

To authorize the Director of Public Utilities to enter into a contract with Murphy Epsom for the Blueprint Community Public Information Outreach 2022 project; to authorize an appropriation, transfer within and expenditure of up to \$368,118.00 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvements Budget. (\$368,118.00)

This item was approved on the Consent Agenda.

CA-39 [3175-2021](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Non-CDL, Diesel and CNG Bucket Trucks for the Division of Power with Altec Inc.; and to authorize the expenditure of \$680,000.00 from the Power Operating Fund (\$680,000.00) and to declare an emergency.

This item was approved on the Consent Agenda.

CA-40 [3194-2021](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; to authorize the expenditure of \$100,000.00 from the Water Operating Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-41 [3204-2021](#)

To authorize the Director of Public Utilities to modify, by renewing and increasing, a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$75,000.00 from the Water Operating Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-42 [3207-2021](#)

To authorize the Director of Public Utilities to modify and increase the Division of Power's General Engineering Services agreement with Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group, Inc.; to authorize an expenditure up to \$250,000.00 within the Electricity General Obligations Bonds Fund; and to authorize an amendment to the 2021 Capital Improvements Budget, and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-43 [3227-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Weed and Vegetation Management with TruGreen LP; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN**CA-44** [3151-2021](#)

To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop community plans; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-45 [3162-2021](#)

To authorize the Director of the Department of Neighborhoods to modify, by extending, existing contracts with Remember Us Urban Scouts, Africentric Personal Development Shop, and Community Development for All People through December 31, 2021 to continue offering youth engagement, employment, and the development of skills that will encourage long-term success and stability; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-46 [3287-2021](#)

To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop community plans; to authorize the expenditure of \$120,000.00 from the General Fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-47 [3297-2021](#)

To authorize the Director of the Department of Neighborhoods to enter into a non-profit service contract with Healthy Neighborhoods Healthy Families (HNHF) Realty Collaborative; to authorize the transfer of funding between projects with the Development Taxable Bond fund; to amend the 2021 Capital Improvement Budget; to authorize the expenditure of \$475,000.00 from the Development Taxable Bond Fund 7739; to authorize the transfer of funding within the Department of Neighborhoods General Fund; to transfer funding from 03 to 06 within the 2021 General Fund Budget; to authorize the expenditure of \$25,000.00 fund 1000; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-48 [3305-2021](#)

To authorize the Director of the Department of Neighborhoods to modify, by extending, existing contracts with SomaliCAN, USTogether, and Ohio Hispanic Coalition to extend translation and interpretation services for the Department of Neighborhoods through December 31, 2022; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-49 [3314-2021](#)

To authorize the City Clerk to enter into a grant agreement with St. Stephen's Community House in support of Christmas Cares/Union Shares; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$24,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-50 [3266-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Upgrade Boundary Network and VoIP Communication with CDW Government, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

CA-51 [3173-2021](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Downtown Streetscape - Short North SID - High Street Improvements Phase 2 and Downtown Streetscape - Short North SID - High Street Improvements Phase 3 projects; to authorize the expenditure of up to \$280,136.41 for utility relocations from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$280,136.41)

This item was approved on the Consent Agenda.

CA-52 [3233-2021](#)

To amend the 2021 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-270-6.17 project, PID 104977, also known as the Bridge Rehabilitation - Sullivant Ave. (SUP) over IR-270 project; to authorize the expenditure of up to \$250,000.00 to support that project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-53 [3284-2021](#)

To authorize the Director of the Department of Public Service to vacate a 0.344 acre portion of James Road right-of-way; to waive the Land Review Commission requirements of Columbus City Code; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-54 [3093-2021](#)

To authorize the Director of Development to modify a contract with American Mechanical Group, Inc. to provide residential emergency repair services as part of the Department of Development's Emergency Repair Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-55** [3095-2021](#) To authorize the Director of Development to modify a contract with TFH EB, Inc. to provide residential emergency repair services as part of the Department of Development's Emergency Repair Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-56** [3190-2021](#) To authorize the appropriation and expenditure of \$215,000.00 of 2022 HOME funds; to authorize the Director of the Department of Development to enter into two subrecipient grant agreements with the Community Development Collaborative of Greater Columbus to provide administrative and CHDO operating support in amount up to \$215,000.00, with the period of performance for each subaward starting January 1, 2022; and to declare an emergency. (\$215,000.00)
- This item was approved on the Consent Agenda.**
- CA-57** [3198-2021](#) To authorize the Director of Development to enter into a grant agreement with National Church Residences Foundation in an amount up to \$850,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying seniors of the local community; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed in order to align with the most current version of the laws, regulations, and guidance without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$850,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency. (\$850,000.00)
- This item was approved on the Consent Agenda.**
- CA-58** [3228-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2024 Avalon Pl.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-59** [3229-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (923 Camden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-60** [3230-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1097 Mooberry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-61** [3244-2021](#) To amend the 2021 Capital Improvement Budget; to authorize the transfer of funds within the Development Taxable Bond fund; to authorize the expenditure of up to

\$720,249.72 from the Development Taxable Bond fund; to authorize the City Auditor to cancel ACPO006580 and reestablish the remaining balance on a new ACPO; and to declare an emergency. (\$720,249.52)

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

CA-62 [3279-2021](#)

To create the Far West Broad Community Reinvestment Area; to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and to create an associated Community Reinvestment Area Housing Council.

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-63 [0242X-2021](#)

To declare that the establishment of the Big Darby West Broad Street New Community Authority (the "Authority") will be conducive to the public safety, convenience, and welfare, and is intended to result in the development of a new community; to define the boundaries of the Authority's new community district; to declare that the Authority be organized as a body politic and corporate within the new community district along with its associated board of trustees; to make the City's initial appointments to the Authority's board of trustees and to fix surety for their bonds; to post notice of the Authority's creation in the City Bulletin; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-64 [0243X-2021](#)

To declare that the establishment of the Sugar Farm-Renner South New Community Authority (the "Authority") will be conducive to the public safety, convenience, and welfare, and is intended to result in the development of a new community; to define the boundaries of the Authority's new community district; to declare that the Authority be organized as a body politic and corporate within the new community district along with its associated board of trustees; to make the City's initial appointments to the Authority's board of trustees and to fix surety for their bonds; to post notice of the Authority's creation in the City Bulletin; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-65 [3050-2021](#)

To dissolve the Jobs Growth Incentive Agreement with The Ohio State University Wexner Medical Center (GRANTEE), and to direct the Director of the Department of Development to notify as necessary any and all associated authorities and entities, and to declare an emergency.

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

CA-66 [3197-2021](#)

To authorize the City Auditor to encumber the funds for a real property acquisition services contract in an amount up to \$250,000.00; to authorize the expenditure of up to \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-67 [3216-2021](#)

To authorize the Director of Development to make a payment of \$21,093 from the general fund to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees) to participate in the Downtown C-Pass Program (the Program); and to declare an emergency. (\$21,093.00)

This item was approved on the Consent Agenda.

CA-68 [3265-2021](#)

To amend Ordinance 2545-2020 to remove the parking facility parcel from the existing Stadium 41 TIF area; and to declare an emergency.

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

CA-69 [3301-2021](#)

To authorize the Director of the Department of Development to enter into a non-profit services contract with Smart Columbus LLC in an amount up to \$800,000.00 to support the ongoing efforts and work of the Smart Columbus organization; to authorize payments for expenditures beginning January 1, 2021; to authorize the appropriation of \$300,000.00 in the Basic City Services fund; to authorize a transfer of \$300,000.00 between the Basic City Services fund and the Department of Development; to authorize a transfer of \$500,000.00 between the Citywide Account and the Department of Development; and to authorize the expenditure of \$800,000.00 from the General Fund; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-70 [3319-2021](#)

To authorize the Director of the Department of Development or his or her designee, on behalf of the City, to execute and deliver a mutually acceptable compensation agreement between the City and the Franklin County, Ohio Board of County Commissioners (the "Commissioners") for the mutually agreed upon compensation as required by Ohio Revised Code Section 5709.40(E) following the Commissioners' objection to the City's proposed ordinance to establish the Sugar Farm Incentive District and Renner South Incentive District under Ohio Revised Code Section 5709.40(C); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-71 [3320-2021](#)

To authorize the Director of the Department of Development or his or her designee, on behalf of the City, to execute and deliver a mutually acceptable compensation agreement between the City and the Franklin County, Ohio Board of County Commissioners (the "Commissioners") for the mutually agreed upon compensation as required by Ohio Revised Code Section 5709.40(E) following the Commissioners' objection to the City's proposed ordinance to establish the Harlem-Walnut Incentive District under Ohio Revised Code Section 5709.40(C); and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

CA-72 [3062-2021](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to establish a purchase order with The Larson Group for purchase of two diesel-powered non-CDL rear loading refuse trucks for the Division of Refuse Collection; to authorize the expenditure of up to \$331,914.00 from the Refuse Bond Fund; and to declare an emergency. (\$331,914.00) **(AMENDED BY ORD. 0020-2022; PASSED 1/10/2022)**

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-73 [2956-2021](#)

To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by increasing pay rates which are below the new State of Ohio minimum wage; to modify the pay grades of two classifications; and to remove outdated language from the Vacation Leave section of the ordinance; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-74 [3278-2021](#)

To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by enacting the classification of Public Relations Advisor to the Police Chief (3108); to clarify language regarding the vaccine incentive; and to declare an emergency.

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

CA-75 [3161-2021](#)

To authorize the Board of Health to modify, extend and increase the existing contract with OSU College of Public Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$140,000.00 from the Recovery Fund for said contract; and to declare an emergency. (\$140,000.00)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

CA-76 [3183-2021](#)

To authorize and direct the City Auditor to transfer \$377,452.03 within the COVID-19 vaccine equity supplemental grant fund for personnel for vaccine operations; and to declare an emergency. (\$377,452.03)

This item was approved on the Consent Agenda.

CA-77 [3213-2021](#)

To authorize and direct the City Auditor to establish an Auditor's Certificate in the amount of \$200,000.00 to fund support of the CelebrateOne marketing and education initiative; to authorize the transfer of \$200,000.00 within the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-78 [3218-2021](#)

To authorize the Director of Development to execute a grant agreement with Columbus Housing Partnership, Inc., dba Homeport, in an amount up to \$150,000.00, to support the Resident Services Program; to authorize payments beginning April 1, 2021; to authorize the appropriation and expenditure of \$150,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-79 [3245-2021](#)

To authorize the Director of Development to modify a grant agreement with Somali Community Link, Inc. in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

This item was approved on the Consent Agenda.

CA-80 [3250-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$73,000.00 for the Dental Sealant program that prevents dental caries among school children through an evidence-based community approach; to authorize the appropriation of \$73,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$73,000.00)

This item was approved on the Consent Agenda.

CA-81 [3285-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase HIV Testing Supplies with Abbott Laboratories,

Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-82 [3304-2021](#)

To amend Ordinance No. 2577-2021, passed October 18, 2021, to correct the agreement type listed in that Ordinance to reflect the correct agreement type; and to declare an emergency.

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

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-83 [3306-2021](#)

To authorize the Director of Development to execute a grant agreement with Schealthness, in an amount up to \$3,500.00 to support the Central Ohio Parent Leadership Training Institute; to authorize the appropriation of \$3,500.00 within the Neighborhood Initiatives subfund; to authorize an expenditure of \$3,500.00 from the General Fund; and to declare an emergency. (\$3,500.00)

This item was approved on the Consent Agenda.

CA-84 [3307-2021](#)

To authorize the Director of Development to execute a grant agreement with Local Matters, in an amount up to \$50,750.00 to support Food Rescue US efforts to connect food donations to agencies that will redistribute the donations to people in need; to authorize the appropriation of \$50,750.00 within the Neighborhood Initiatives subfund; to authorize an expenditure of \$50,750.00 from the General Fund; and to declare an emergency. (\$50,750.00)

This item was approved on the Consent Agenda.

CA-85 [3308-2021](#)

To authorize the Director of Development to execute a grant agreement with Local Matters in an amount up to \$140,000.00 to support essential food education and access for Columbus children and families; to authorize the appropriation of \$60,000.00 within the Neighborhood Initiatives subfund; to authorize a transfer between the Administration Division's General Fund object classes of \$60,000.00; to authorize an expenditure of \$140,000.00 from the General Fund; and to declare an emergency. (\$140,000.00)

This item was approved on the Consent Agenda.

CA-86 [3309-2021](#)

To authorize the Director of Development to execute a grant agreement with Mid-Ohio Food Bank, dba Mid-Ohio Food Collective, in an amount up to \$35,000.00 to support the NBC4 Urban Farm; to authorize the appropriation of \$35,000.00 within the Neighborhood Initiatives subfund; to authorize an expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-88 [3329-2021](#)

To amend Ordinance Number 3134-2021 for a contract with Nationwide Children's Hospital for virtual teen reproductive health education by authorizing payment of expenditures incurred since the contract termination date of June 30, 2021; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

BUILDING AND ZONING POLICY: TYSON, CHR. DORANS REMY HARDIN**CA-89** [3331-2021](#)

To authorize the appropriation of \$500,000 within the Development Services Fund; to authorize and direct the City Auditor to transfer \$500,000 from the Development Services Fund to the City's Special Purpose Fund; to authorize an appropriation in the City's Special Purpose Fund; to authorize the transfer of \$500,000.00 within the Recovery Fund; to authorize the Director of the Department of Building and Zoning Services to enter into a grant agreement with Creating Central Ohio Futures in support of the Building Back Better Together Program; to authorize an expenditure within the Construction Trades Education subfund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS**CA-90** [A0218-2021](#)

Reappointment of Sharon Rastatter, 3073 Shady Knoll Lane, Columbus, OH 43026 to serve on the Far West Side Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024. (resume attached).

This item was approved on the Consent Agenda.

CA-91 [A0220-2021](#)

Appointment of Jim Garrett, 5946 Signature Drive, Columbus, OH 43119 to serve on the Far West Side Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024. (resume attached).

This item was approved on the Consent Agenda.

CA-92 [A0223-2021](#)

Reappointment of Brad Conway, 3891 Mountview Road, Columbus, Ohio 43220 to serve on the 5th by Northwest Area Commission with a new term start date of 1/1/2022 and a term expiration date of 12/31/2024. (resume attached).

This item was approved on the Consent Agenda.

CA-93 [A0224-2021](#)

Reappointment of William Colgan, 1329 Murrell Avenue, Columbus, Ohio 43212 to serve on the 5th by Northwest Area Commission with a new term start date of 1/1/2022 and a term expiration date of 12/31/2024. (resume attached).

This item was approved on the Consent Agenda.

CA-94 [A0225-2021](#)

Reappointment of Michelle Jamison, 1413 E. Blake Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a new term start date of 1/1/2022 and a new term expiration date of 12/31/2024. (resume attached).

This item was approved on the Consent Agenda.

CA-95 [A0226-2021](#)

Appointment of Shelisa Williams, 1501 Brooks Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission replacing Peggy Williams with a new term start date of 10/19/21 and a new term expiration date of 12/31/2022 (resume attached).

This item was approved on the Consent Agenda.

CA-96 [A0227-2021](#)

Appointment of Kevin Wade, 1202 Cleveland Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission replacing Sundi Corner with a new term start date of 10/19/21 and a new term expiration date of 12/31/2022 (resume attached).

This item was approved on the Consent Agenda.

CA-97 [A0228-2021](#)

Appointment of Patricia Duckworth, 1313 Yorkland Road, Columbus, Ohio 43232 to serve on the South Linden Area Commission replacing Vontel Knowlin with a new term start date of 10/19/2021 and a new term expiration date of 12/31/2023 (resume attached).

This item was approved on the Consent Agenda.

CA-98 [A0229-2021](#)

Reappointment of Lois Ferguson, 1097 E 13th Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a new term start date of 1/1/2022 and a new term expiration date of 12/31/2024. (resume attached).

This item was approved on the Consent Agenda.

CA-99 [A0230-2021](#)

Re-Appointment of Joe Mueller, 1830 Walker Rd, Hilliard, OH 43026 to serve on the Far West Side Area Commission with a new term start date of October 23, 2019 and

an expiration date of December 31, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0231-2021](#)

0

Re-Appointment of Kelley Arnold, 4936 Inspiration Drive, Columbus, OH 43026, to serve on the Far West Side Area Commission with a new term start date of October 23, 2019 and an expiration date of December 31, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0232-2021](#)

1

Re-Appointment of Todd Wildman, 3009 Shady Knoll Lane, Hilliard OH 43026 to serve on the Far West Side Area Commission with a new term start date of October 27, 2020 and an expiration date of December 31, 2023. (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0233-2021](#)

2

Re-Appointment of Debi Hampton, 5028 Cashion Drive, Hilliard, OH 43026, to serve on the Far West Side Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024. (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0234-2021](#)

3

Reappointment of Frederic Bertley, Ph.D., President and CEO, Center of Science and Industry (COSI), 333 West Broad Street, Columbus, OH 43215, to serve on the Columbus Regional Airport Authority Board of Directors, with a new term expiration date of December 31, 2025. (biography attached)

This item was approved on the Consent Agenda.

CA-10 [A0236-2021](#)

4

Re-Appointment of Jeffery Woodson, 853 Cove Point Drive, Columbus, OH 43228 to serve on the Far West Side Area Commission with a new term start date of October 27, 2020 and an expiration date of December 31, 2023. (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0237-2021](#)

5

Appointment of Jeanna Hondel, PE, CCM, LEED AP, MBA, Owner, Ascension Construction Services, 4200 Regent Street, Suite 200, Columbus, Ohio 43219, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0238-2021](#)

6

Appointment of Barbara K. Brandt, President, Philanthropic Consulting Services, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0239-2021](#)

7

Appointment of Russ Hunter, Executive Vice President of Development, Crawford Hoying, 6640 Riverside Drive, Suite 500, Dublin, Ohio 43017, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2024 (biography attached).

This item was approved on the Consent Agenda.

CA-10 [A0240-2021](#)

8

Appointment of Christian Gonzalez, Partner, Dinsmore, 191 W. Nationwide Boulevard, Suite 300, Columbus, Ohio 43215, to serve on the Columbus-Franklin County Finance Authority Board of Directors, replacing Richard Barnhart, with a new term expiration date of April 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0242-2021](#)

9

Appointment of Lourdes Barroso De Padilla, Senior Vice President, City Year to serve on the Greater Columbus Arts Council with an expiration date of December 31, 2024 (resume attached).

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

Approval of the Consent Agenda

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

REMY

SR-40 [3246-2021](#)

To adopt a districting plan for Columbus City Council for the 2023 municipal election cycle; and to declare an emergency.

Sponsors: Emmanuel V. Remy

COUNCILMEMBER M. BROWN MOTIONED TO AMEND ORDINANCE 3246-2021 FROM THE FLOOR BY INSERTING "MAP A " AS THE OFFICIAL MAP FOR THE 2023 CITY COUNCIL MUNICIPAL ELECTION. THE MOTION WAS SECONDED BY COUNCILMEMBER TYSON AND CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE:7 NEGATIVE:0

A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

SR-1 [3142-2021](#)

To authorize the Director of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to real property located at 433 London Groveport Road and further identified as Franklin County Tax Parcel 495-232643, to authorize the City Auditor to transfer up to \$1,076,000.00 within CIP Projects within the Water G.O. Bonds Fund and to authorize the expenditure of up to \$1,448,000.00 from the Water G.O. Bonds Fund; and to declare an emergency. (\$1,448,000.00).

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-2 [3221-2021](#)

To authorize and direct the Director of Finance and Management to accept grant

funds from the U.S. Department of Housing and Urban Development in the amount of \$7,500,000.00 for the Community Development Block Grant program; to authorize the appropriation of \$2,020,424.00 from the unappropriated balance of the CDBG fund; and to declare an emergency. (\$2,020,424.00)

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

E. BROWN

SR-38 [2605-2021](#)

To amend various sections of Chapter 329 of the Columbus City Codes to provide for an alternative construction delivery method called Construction Manager at Risk (CMAR) with these changes to be effective January 2, 2022; to repeal the existing Sections being amended; and to declare an emergency.

Sponsors: Elizabeth Brown

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

SR-3 [3012-2021](#)

To authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to enter into a contract with Leica Geosystems Inc, to purchase a Leica Scanning System; to waive competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the expenditure of \$130,404.04 from the Law Enforcement Seizure Fund. (\$130,101.04)

A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-4 [3071-2021](#)

To authorize and direct the City Auditor to appropriate \$125,500.00 from the unappropriated balance of the Drug Seizure Funds and to establish an auditor's certificate in the amount of \$1,806,039.23 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the

purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of 1,806,039.23 from the Law Enforcement Drug Seizure Funds. (\$1,806,039.23)

A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-5 [3075-2021](#)

To authorize and direct the City Auditor to transfer \$4,472,183.48 within various projects within the Safety Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to Atlantic Emergency Solutions for the purchase of one (1) ladder in the amount of \$1,541,974.00, Sutphen Corporation for the purchase of two (2) Monarch Custom Pumpers in the amount of \$1,434,546.00, Horton Emergency Vehicles for the purchase of five (5) medic conversions in the amount of \$1,567,525.00; to amend the 2021 Capital Improvement Budget; to authorize the expenditure of \$4,544,045.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$4,544,045.00)

A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

SR-6 [2749-2021](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Lateral Lining - Blueprint North Linden 1, Artane/Parkwood Project and for the Division of Water's Chestershire Rd. Area Water Line Improvements Project; to authorize a transfer and expenditure of up to \$633,680.92 from the Sanitary General Obligation Fund; to authorize an expenditure up to \$418,715.94 within the Water General Obligation Fund; and to authorize an amendment the 2021 Capital Improvements Budget. (\$1,052,396.86)

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

Absent@vote: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [2937-2021](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services; to appropriate, transfer within, and expend up to \$1,000,000.00 from the Sanitary Sewer

General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$1,000,000.00)

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

Absent@vote: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-8 [2943-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC, for the Sanitary Sewer Lining Contract (2021 - 2023) Project, C.I.P. No. 650403-100001; to authorize the expenditure of up to \$1,086,597.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$2,000.00 for Prevailing Wage Services to the Department of Public Service; and to amend the 2021 Capital Improvements Budget. (\$1,088,597.00)

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

Absent@vote: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-9 [2947-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2021 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$1,224,815.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$1,224,815.00)

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

Absent@vote: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-10 [2987-2021](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Hap Cremean Water Plant Hypochlorite Disinfection Improvements Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$1,950,000.00 within the Water PayGo Fund; and to amend the 2021 Capital Improvements Budget. (\$1,950,000.00)

A motion was made by Rob Dorans, seconded by Mitchell Brown, that this

Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-11 [2992-2021](#)

To authorize the Director of Public Utilities to execute two construction contracts with Conie Construction Co. and Travco Construction, Inc. for the 2021 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to \$1,303,155.00 within the Water General Obligations Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2021 Capital Improvements Budget. (\$1,303,155.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-12 [3049-2021](#)

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; to authorize the transfer of \$2,273,624.00 within the Power Operating Fund; and to authorize the expenditure of \$2,273,624.00 from the Power Operating Fund. (\$2,273,624.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS**DORANS****SR-36** [2142-2021](#)

To enact Chapter 1117 of the Columbus City Codes to provide watershed protection on Reservoir and Land Stewardship Property through the implementation and enforcement of best management practices consistent with water quality and riparian buffer conservation standards.

Sponsors: Rob Dorans

A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-37 [2278-2021](#)

To amend various sections of Title 9 of the Columbus City Codes, including Chapters 912, 913, 919, and 921, in order to transfer authority for private boat dock permitting to the Department of Public Utilities (DPU); and to codify the management of the Land Stewardship Program DPU.

Sponsors: Rob Dorans

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

SR-13 [3275-2021](#)

To authorize the Director of the Department of Neighborhoods to enter into a contract with Reach Communications in an amount up to \$127,000.00 to provide planning, development and implementation of an extensive, city-wide community-mobilization process over a one-year period, with a focus on reducing and disrupting youth violence in Columbus, to waive the competitive bidding requirements of City Code; to authorize the expenditure of up to \$127,000.00 from the General Fund; and to declare an emergency. (\$127,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-14 [3254-2021](#)

To authorize the Director of Department of Finance and Management, on behalf of the Department of Technology (DoT) to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase agreement for network upgrades; to amend the 2021 capital improvement budget; to authorize the transfer of \$4,532,488.00 between projects within the Information Services Capital fund; to authorize the expenditure of \$7,022,487.85; and to declare an

emergency. (\$7,022,487.85)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

SR-15 [3087-2021](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC, for the Resurfacing - 2021 Slurry Seal and Crack Seal project; to authorize the expenditure of up to \$1,459,008.09 from the Streets and Highways Bond Fund for the Resurfacing - 2021 Slurry Seal - Crack Seal Project; and to declare an emergency. (\$1,459,008.09)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-16 [3122-2021](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the North Market Development Project; to authorize an expenditure of \$300.00 from existing ACDI001276-10. (\$300.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-17 [3182-2021](#)

To amend the 2021 Capital Improvement Budget; to appropriate funds within the Streets and Highway Improvement Non Bond Fund and the General Fund; to authorize the transfer of funds within the Streets and Highway Improvement Non Bond Fund; to waive the competitive bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Roadway - RTMC Mobility project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Improvement Non Bond Fund and of up to \$125,000.00 from the General Fund to pay for this contract; and to declare an emergency. (\$200,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-18 [3201-2021](#)

To authorize the Director of Finance and Management to enter into a contract with Fyda Freightliner Columbus, Inc. for the purchase of a pothole patching truck; to

waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of up to \$207,275.00 from the Street Construction Maintenance and Repair Fund to purchase the equipment; and to declare an emergency. (\$207,275.00)
(AMENDED BY ORD. 0218-2022; PASSED 2/7/2022)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-19 [3223-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Anti-Icing and Deicing Equipment with Bell Equipment; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-20 [3312-2021](#)

To amend Ordinance No. 2004-2017, passed July 31, 2017, to allow for a change in project support since the ordinance was approved; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

SR-21 [3124-2021](#)

To authorize the Director of Finance and Management to enter into the contract with Stenograph for the stenographer writers; to authorize the expenditure of \$61,896.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$61,896.00).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-22 [3249-2021](#)

To authorize and direct the City Attorney to settle any and all claims arising out of the Events described in the case captioned *Tamara K. Alsaada et al., v. City of Columbus et al.*, United States District Court Case No. 2:20-cv-3431; to authorize a transfer of \$5,750,000.00 within the general fund; to authorize the expenditure of the sum of \$5,750,000.00 in settlement of any and all present and future claims arising out of the Events; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-23 [3315-2021](#)

To authorize the City Attorney to modify an existing agreement with Columbus Next Generation Corporation; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

Sponsors: Mitchell Brown, Shayla Favor and Elizabeth Brown

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECESSED AT 10:51 P.M.

A motion was made by Shayla Favor, seconded by Priscilla Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECONVENED AT 11:06 P.M.

A motion was made by Rob Dorans, seconded by Mitchell Brown, to Reconvene the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-24 [2990-2021](#)

To create the West Broad Street TIF encompassing undeveloped parcel(s) within the

City at 5960 West Broad Street (Parcel No. 570-184818); to declare improvements to those parcel(s) to be a public purpose and exempt from real property taxation; to require the owners of those parcel(s) to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the South Western City Schools; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those non-school service payments; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-25 [3051-2021](#)

To authorize the Director of the Department of Development to enter into a two-part, city-wide Jobs Growth Incentive Agreement with The Ohio State University and/or other OSU affiliated entities (collectively “GRANTEE”) for a term of up to twenty-five (25) consecutive years in consideration of the creation of up to 12,000 net new full-time permanent positions with an estimated annual payroll of approximately \$950 million to be created or having been caused to be created by the GRANTEE.

A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-26 [3171-2021](#)

To create the Innovation District TIF encompassing undeveloped or to be redeveloped parcels on OSU’s west campus within the City; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City Schools; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those non-school service payments; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-27 [3247-2021](#)

To appropriate and authorize the expenditure of service payments in lieu of taxes generated by the parcels subject to the Innovation District TIF and deposited in the Innovation District Municipal Public Improvement Tax Increment Equivalent Fund pursuant to the Tax Increment Financing Agreement; to authorize the Director of the Department of Development (the "Director") to execute and deliver a Tax Increment Financing Agreement between the City and The Ohio State University (and together with its affiliated entities, the "Developer") for the financing and reimbursement of costs of public infrastructure improvements benefiting the Innovation District between the CSX railroad to the east, North Star Road to the west, Lane Avenue to the north, and the southern boundary of the parcels along Kinnear Road; and to declare an emergency.

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-28 [3248-2021](#)

To create the Sugar Farm 40(B) TIF encompassing property on the far west side of Columbus; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to Hilliard City Schools and Tolles Career & Technical Center; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-29 [3258-2021](#)

To create the Harlem-Walnut Incentive District encompassing undeveloped property on the far northeast side of Columbus; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of

the applicable portion of those service payments to Columbus City Schools and the appropriate taxing authorities; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments distributed to the City; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-30 [3259-2021](#)

To create the Sugar Farm Incentive District and the Renner South Incentive District encompassing property on the far west side of Columbus; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to Hilliard City Schools and Tolles Career & Technical Center and the appropriate taxing authorities; to establish municipal public improvement tax increment equivalent funds for the deposit of the remainder of those service payments distributed to the City; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-31 [3268-2021](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with The Ohio State University (the "UNIVERSITY") to memorialize the UNIVERSITY'S affordable housing obligations; and to declare an emergency.

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

SR-32 [3291-2021](#)

To authorize the Director of the Department of Public Service to enter into a contract with WCMH in support of the Cleaner Columbus Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to waive the competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$100,000.00)

Sponsors: Emmanuel V. Remy

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN**SR-33** [2500-2021](#)

To authorize and direct the City Auditor to transfer \$1,000,000.00 within the Columbus Public Health Department's special revenue fund for services; and to authorize the expenditure of \$1,000,000.00 from the Public Health Special Revenue Fund for various expenditures for services to support the violence reduction programs; and to declare an emergency. (\$1,000,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-34 [3276-2021](#)

To authorize the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$460,000.00 for the "Women's Empowerment Initiative, Sojourn" program; to authorize the appropriation of \$250,000.00 within the Neighborhood Initiatives subfund; to authorize an expenditure of \$460,000.00 from the General Fund; and to declare an emergency. (\$460,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-35 [3289-2021](#)

To authorize the Board of Health to enter into grant agreements with the following entities that align with the efforts of the Commission on Black Girls: Image Character Etiquette Inc.; Zeta Phi Beta Sorority, Inc. Gamma Zeta Zeta Chapter; Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter; Thioassane Institute; Actions That Matter for Youth; The Ohio State University; Bumblebeez; Physicians CareConnection; and Brown Girls Mentoring; to authorize appropriations and expenditures of \$278,179.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$278,179.00)

Sponsors: Priscilla Tyson

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

CA-87 [3311-2021](#)

To authorize the Board of Health to enter into grant agreement with the Ohio Farmers Market Network to support FarmsSHARE (Farms Serving Health and Racial Equity); to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Priscilla Tyson

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

TYSON

SR-39 [3061-2021](#)

To amend Columbus City Codes Section 3303.16 in order to reaffirm the definition of a “Produce Stand” originally contained in Ordinance Number 1029-2021.

Sponsors: Priscilla Tyson

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECESSED AT 11:59 P.M.

A motion was made by Shannon G. Hardin, seconded by Priscilla Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

The next regular meeting and zoning meeting of City Council will be Monday, January 10th, 2022. Have a safe and healthy holiday season.



City of Columbus

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

Minutes - Final Columbus City Council

Monday, February 28, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, FEBRUARY 28 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE MINUTES

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

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

A MOTION WAS MADE BY COUNCILMEMBER BANKSTON, SECONDED BY COUNCILMEMBER DORANS TO ACCEPT THE MINUTES AS PRESENTED. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE 7 NEGATIVE 0

A motion was made by Nicholas Bankston, seconded by Rob Dorans, to Accept the Minutes as presented. The motion carried by the following vote:

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

A MOTION WAS MADE BY COUNCILMEMBER BANKSTON, SECONDED BY COUNCILMEMBER DORANS TO AMEND MINUTES PREVIOUSLY ADOPTED FROM THE DECEMBER 13, 2021 COUNCIL MEETING. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE 7 NEGATIVE 0.

A motion was made by Nicholas Bankston, seconded by Rob Dorans, to Amend the minutes from December 13, 2021 meeting that were previously adopted. The motion carried by the following vote:

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

A MOTION WAS MADE BY, COUNCILMEMBER DORANS SECONDED BY COUNCILMEMBER TO ACCEPT THE MINUTES FROM THE DECEMBER 13, 2021 AS AMENDED. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE 7 NEGATIVE 0.

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Accept the December 13, 2021 minutes as amended. The motion carried by the following vote:

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0007-2022](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 23, 2022:

New Type: D5
To: Dueling Axes Gahanna LLC
DBA Dueling Axes
5780 N Hamilton Rd Ste A
Columbus OH 43230
Permit #2331254

New Type: D5
To: John Gallick
2930 S High St
Columbus OH 43207
Permit #3052842

New Type: D5
To: Trevlo Inc
DBA Donericks Pub & Patio
6542 Hayden Run Rd Ste 3
Columbus OH 43026
Permit #9035845

New Type: D1
To: I Corner LLC
2060 N High St Ste A
Columbus OH 43201
Permit #4110856

New Type: D1 D3
To: Local Cantina Dragon LLC
277 E Livingston Ave
Columbus OH 43215
Permit #52420700005

New Type: D2
2157 Quarry Trails Holdings LLC
2157 Quarry Trails Dr
Columbus OH 43215

Permit #9058078

New Type: D2
2193 Quarry Trails Holdings LLC
2193 Quarry Trails Dr
Columbus OH 43215
Permit #9058744

Transfer Type: C1 C2
To: D & H Mart LLC
DBA D & H Mart Marathon3760 A Snouffer Rd
Columbus OH 43235
From: Abdelhadi Abusharkh
DBA Dairy Mart 5-7402
3760 A Snouffer Rd
Columbus OH 43235
Permit #1891130

TREX Type: D1 D2 D3 D6
To: 17 LLC
17 Brickel St
Columbus OH 43215
From: Ruby Tuesday Inc
DBA Ruby Tuesday Lima Mall
2404 Elida Rd
American Twp
Lima Ohio 45805
Permit #8003440

New Type: D5
LNS Restaurant II LLC
457 N High St
Columbus OH 43215
Permit #52449420005

New Type: C1 C2
To: Aldi Inc Ohio
DBA Aldi 73
5455 N High St
Columbus OH 43214
Permit #01007783010

Transfer Type: D5
To: Shri Soham LLC
DBA Black Hat
2643 Federated Blvd & Patio
Columbus OH 43235
From: Little Rock Co

DBA Little Rock & Patio & Rooftop Patio
 944 N 4th St
 Columbus OH 43201
 Permit #8113162

New Type: D5
 Fore Hospitality LLC
 3900 Westerville Rd
 Columbus OH 43224
 Permit #2815090

New Type: C1 C2
 To: Aldi Inc Ohio
 DBA Aldi 84
 9895 Johnstown Rd
 New Albany OH 43054
 Permit #01007783015

New Type: D2
 To: 2141 Quarry Trails Holdings LLC
 2141 Quarry Trails Dr
 Columbus OH 43215
 Permit #9056077

Advertise Date: 3/5/22
 Agenda Date: 2/28/22
 Return Date: 3/10/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

2 [0017X-2022](#)

To recognize The Columbus Safe Routes to School Program and to support the efforts it has made to ensure the safety, health, and equity of students in the City of Columbus

Sponsors: Lourdes Barroso De Padilla, Shayla Favor, Elizabeth Brown, Shannon G. Hardin, Nicholas Bankston, Rob Dorans and Emmanuel V. Remy

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

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

3 [0035X-2022](#)

To recognize March 2022 as Women's History Month in the City of Columbus and

acknowledge Zora’s House for their work in support of women of color

Sponsors: Lourdes Barroso De Padilla, Nicholas Bankston, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Elizabeth Brown and Shannon G. Hardin

A motion was made by Lourdes Barroso De Padilla, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

FAVOR

4 [0033X-2022](#)

To express opposition to State legislation which removes the requirements for training and a permit to legally carry a concealed firearm.

Sponsors: Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

A motion was made by Shayla Favor, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

FROM THE FLOOR

REMY

5 [0037X-2022](#)

To acknowledge and welcome the people of Ukraine to the City of Columbus and declare support for Ukrainian sovereignty and their right to self-determination.

Sponsors: Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER FAVOR, SECONDED BY COUNCILMEMBER BANKSTON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE 7 NEGATIVE: 0

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1** [0410-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with West 70 Logistics Land, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$46,500,000.00 in real property improvements and the creation of 63 net new full-time permanent positions with an estimated annual payroll of approximately \$2,680,000.00.
- Read for the First Time**
- FR-2** [0411-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with West 70 Logistics Land, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$50,700,000.00 in real property improvements and the creation of 69 net new full-time permanent positions with an estimated annual payroll of approximately \$2,930,000.00.
- Read for the First Time**
- FR-3** [0412-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with West 70 Logistics Land, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$32,500,000.00 in real property improvements and the creation of 31 net new full-time permanent positions with an estimated annual payroll of approximately \$1,320,000.00.
- Read for the First Time**
- FR-4** [0413-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with West 70 Logistics Land, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$46,500,000.00 in real property improvements and the creation of 31 net new full-time permanent positions with an estimated annual payroll of approximately \$1,320,000.00.
- Read for the First Time**
- FR-5** [0414-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with West 70 Logistics Land, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$64,700,000.00 in real property improvements and the creation of 38 net new full-time permanent positions with an estimated annual payroll of approximately \$1,620,000.00.

Read for the First Time

- FR-6** [0475-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with COI Alkire Industrial, LLC (Building #1) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$20,000,000.00 in real property improvements and the creation of 37 net new full-time permanent positions with an estimated annual payroll of approximately \$1,154,400.00.

Read for the First Time

- FR-7** [0476-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with COI Alkire Industrial, LLC (Building #2) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$20,000,000.00 in real property improvements and the creation of 37 net new full-time permanent positions with an estimated annual payroll of approximately \$1,154,400.00.

Read for the First Time**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- FR-8** [0468-2022](#) To authorize the Director of the Department of Technology to modify a contract, on behalf of the City Attorney's Office, with Matrix Pointe Software, LLC to procure additional licenses for the civil case management module of the on-going records management platform project; to waive the competitive bidding requirements of chapter 329 of Columbus City Codes; to authorize the amendment of the 2021 capital improvement budget; to authorize the transfer of cash and appropriation of \$113,000.00 between projects within the Information Services Capital fund; and to authorize the expenditure of \$37,375.00 for the above-described purpose. (\$37,375.00)

Read for the First Time

- FR-9** [0504-2022](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$58,974.00 from the Department of Technology, Information Services Operating Fund. (\$58,974.00)

Read for the First Time

- FR-10** [0505-2022](#) To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems in accordance with sole source provisions of Columbus City Code; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation

(HVAC) system and various equipment maintenance; and to authorize the expenditure of \$199,128.38, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$199,128.38)

Read for the First Time

FR-11 [0527-2022](#)

To authorize the Director of the Department of Technology (DoT) to renew an agreement with Environmental Systems Research Institute, Inc. to continue an enterprise license agreement for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$400,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$400,000.00)

Read for the First Time

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

FR-12 [0400-2022](#)

To authorize the Director of Public Service to execute agreements with the Mid-Ohio Regional Planning Commission ("MORPC") to effect a change in ownership of the Smart Columbus Multimodal Trip Planning App, also more commonly known as Pivot. (\$0.00)

Read for the First Time

FR-13 [0471-2022](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Ready Mix Concretes with Greensboro Corp, and Anderson Concrete; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

Read for the First Time

FR-14 [0508-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant E.W. Hubbard High, LLC encroachment easements that will legally allow the installation of the pedestrian bridge and the building elements listed to extend into the public rights-of-way.

Read for the First Time

RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN

FR-15 [0151-2022](#)

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2022 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and to authorize the expenditure of \$2,300,000.00 from

the Recreation and Parks Grant Fund. (\$2,500,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-16 [0404-2022](#)

To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University to provide funding and continued support to the National Center for Water Quality Research for the operation of a tributary loading station on the Scioto River and computation of point-source and nonpoint-source loads for 2022, and to authorize the expenditure of \$45,000.00 from the Sewer Operating Sanitary Fund. (\$45,000.00)

Read for the First Time

FR-17 [0407-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with American Suncraft Co. for the North District West Tank 2022 Painting Improvements Project; to authorize a transfer and expenditure up to \$2,114,521.25 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$2,114,521.25)

Read for the First Time

FR-18 [0442-2022](#)

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc.; for the Division of Sewerage and Drainage's Lateral Lining - Blueprint North Linden 1, Agler/Berrell project; to authorize the transfer and expenditure of up to \$703,124.48 from the Sanitary General Obligations Bond Fund 6109; and to authorize an amendment to the 2021 Capital Improvement Budget. (\$703,124.48)

Read for the First Time

FR-19 [0445-2022](#)

To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$800,000.00 from the Water Operating Fund. (\$800,000.00)

Read for the First Time

FR-20 [0456-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC dba Facemyer Company, for the Roof Redirection -

Blueprint North Linden 1, Artane/Parkwood Project; to authorize the appropriation and transfer of \$1,221,378.47 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,221,378.47 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2021 Capital Improvement Budget. (\$1,223,378.47)

Read for the First Time

FR-21 [0483-2022](#)

To authorize the Director of Public Utilities and the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with Delaware County, Ohio for the Lazelle Road Culvert and Storm Sewer Replacement project, for the replacement of culvert and ancillary work; to expend up to \$83,000.00 from the DPU Storm Sewer Bond Fund and to expend up to \$38,000 from the DPS Streets and Highways G.O. Bonds Fund; and to authorize an amendment to the 2021 Capital Improvement Budget. (\$121,000)

Read for the First Time

FR-22 [0495-2022](#)

To authorize the Director of Public Utilities to enter into an agreement with Midwest Biodiversity Institute for the Middle Scioto River Biological and Water Quality Assessment project in accordance with the not-for-profit service contract provisions of City Code Chapter 329, and to authorize the expenditure of \$276,157.69 from the Sewer Operating Sanitary Fund. (\$276,157.69)

Read for the First Time

FR-23 [0498-2022](#)

To authorize the Director of Public Utilities to enter into a professional engineering agreement with AECOM Technical Services, Inc. for the DOSD Pump Stations SA13 Evaluation and Upgrade Project, CIP# 650660-100013; to amend the 2021 Capital Improvement Budget; to authorize an appropriation, transfer within and expenditure of up to \$231,539.23 from the Sanitary Sewer PayGo Fund. (\$231,539.23)

Read for the First Time

FR-24 [0506-2022](#)

To authorize the Director of the Department of Public Utilities to modify an agreement between the City of Columbus, PFK Company I, LLC, and PFK Company II, LLC (collectively, "PFK"), and Tamarack Enterprises I, L.P., and Tamarack Enterprises II, L.P. (collectively, "Tamarack"), in order to update the Limestone Mining Plan to allow for the expansion of Area 3 and Area 4 and to allow for the removal of the sand, gravel, and limestone barrier between Areas 1 and 2, combining those two areas into one mining cell (\$0.00).

Read for the First Time

FR-25 [0523-2022](#)

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's sewer easement rights described and recorded in Instrument Number 194003110360023, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**FR-26** [0557-2022](#)

To authorize an appropriation of \$75,000.00 to the Central Ohio Area Agency on Aging for the continued support of the Housing Assistance Program; and to authorize an appropriation and transfer within the Neighborhood Initiatives subfund. (\$75,000.00)

Read for the First Time

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**FR-27** [0396-2022](#)

To authorize the Director of Finance and Management to sell to Detective Lisa McKissick for the sum of \$1.00 Officer Darryl McKissick's service weapon which has no further value to the Division; and to waive provision of the City Code-Sale of City Owned Personal Property.

Read for the First Time

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN
FAVOR REMY HARDIN****FR-28** [0538-2022](#)

To rezone **6357 N. HAMILTON RD. (43081)**, being 2.23± acres located on the south side of North Hamilton Road, 200± feet south of Glenabby Drive, **From:** CPD, Commercial Planned Development District, **To:** L-M, Limited Manufacturing District (Rezoning #Z21-082).

Read for the First Time

FR-29 [0539-2022](#)

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3363.24, Building lines in an M-Manufacturing district; of the Columbus City Codes; for property located at **6357 N. HAMILTON RD. (43081)**, to permit reduced setbacks for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV21-132).

Read for the First Time

FR-30 [0559-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **419 S. CHAMPION AVE. (43206)**, to permit a three-unit dwelling and a carriage house on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-076).

Read for the First Time

FR-31 [0584-2022](#)

To rezone **6050 CLEVELAND AVE. (43231)**, being 0.46± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, **From:** L-C-2, Limited Commercial District, **To:** AR-1, Apartment Residential District (Rezoning #Z20-117).

Read for the First Time

FR-32 [0585-2022](#)

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **6050 CLEVELAND AVE. (43231)**, to permit reduced development standards for a ten-unit apartment building in the AR-1, Apartment Residential District (Council Variance #CV20-134).

Read for the First Time

FR-33 [0589-2022](#)

To rezone **4591 INDIANOLA AVE. (43214)**, being 0.16± acres located on the west side of Indianola Avenue, 120± feet north of Wetmore Road, **From:** R-3, Residential District, **To:** C-2, Commercial District (Rezoning #Z21-103).

Read for the First Time

FR-34 [0590-2022](#)

To rezone **7272 HUNTINGTON PARK DR. (43235)**, being 5.04± acres located on the east side of Huntington Park Drive, 1,300± feet southeast of Horizon Drive, **From:** CPD, Commercial Planned Development District, **To:** L-AR-2, Limited Apartment Residential District (Rezoning #Z21-098).

Read for the First Time

FR-35 [0591-2022](#)

To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **7272 HUNTINGTON PARK**

DR. (43235), to permit reduced development standards for an apartment complex in the L-AR-2, Limited Apartment Residential District (Council Variance #CV21-127).

Read for the First Time

FR-36 [0596-2022](#)

To rezone **6617 BRICEGROVE BLVD. (43110)**, being 28.79± acres located at the intersection of Bricegrove Boulevard and the south side of Abbie Trails Drive, 1,350± feet east of Gender Road, **From:** PUD-6, Planned Unit Development District, **To:** L-AR-12, Limited Apartment Residential District (Rezoning #Z21-099).

Read for the First Time

FR-37 [0598-2022](#)

To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, of the Columbus City Codes; for the property located at **6617 BRICEGROVE BLVD. (43110)**, to permit a two-unit dwelling as part of a multi-unit residential development in the L-AR-12, Limited Apartment Residential District (Council Variance #CV21-129).

Read for the First Time

FR-38 [1198-2021](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 Residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3332.123, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **2803 FERN AVE. (43211)**, to permit two single-unit dwellings on the same lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-125).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FAVOR

CA-1 [0036X-2022](#)

To Honor and Recognize the Columbus(OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. on behalf of their dedication to empowering women and their outstanding service to the community

Sponsors:

Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

REMY

CA-2 [0034X-2022](#) To Honor, Recognize, and Celebrate the life of Kathleen L. Morris.

Sponsors: Emmanuel V. Remy, Lourdes Barroso De Padilla, Nicholas Bankston, Elizabeth Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-3 [0408-2022](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for a the first time for Assignment & Assumption with Agler Joint Venture, LLC, to remove Agler Joint Venture, LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with Midwest Industrial Agler Road Owner, LLC as ENTERPRISE and party to the AGREEMENT and to declare an emergency.

This item was approved on the Consent Agenda.

CA-4 [0409-2022](#) To authorize the Director of Development to amend the AGREEMENT for the second time to assign the AGREEMENT to TCG-OCP PIX Rohr Owner I, LLC whereby TCG-OCP PIX Rohr Owner I, LLC will assume the terms and commitments of the AGREEMENT as ENTERPRISE, to redefine the PROJECT SITE, to revise the notice information; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 [0466-2022](#) To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-6 [0552-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-001) of 27.56± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-7 [0566-2022](#) To dissolve the Enterprise Zone Agreement with Clarus Ventures LLC, Clarus Solutions, LLC and Clarus Partners, LLC (ENTERPRISE), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities, and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-8 [0330-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to Columbia Gas of Ohio for the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the expenditure of up to \$34,239.32 from the Streets and Highways Bond Fund for utility relocations for this project; and to declare an emergency. (\$34,239.32)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-9 [0331-2022](#) To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between the Federal Transportation Grants Fund and Streets and Highways Bonds Fund in connection with the Intersection Improvements - Livingston Avenue at Barnett Road project. (\$200,030.41)

This item was approved on the Consent Agenda.

CA-10 [0356-2022](#) To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with Utility Truck Equipment, Inc. for acquisition of one 37-foot Intelligent Transportation System (ITS) splicing utility truck; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-11 [0380-2022](#) To authorize the Director of Public Service to modify the contract for the Parking Services Division with Conduent State & Local Solutions, Inc. to provide parking violation processing; to authorize the expenditure of \$700,000.00 from the within Fund 6500, the Mobility Operating Fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-12 [0383-2022](#) To amend the 2021 Capital Improvement Budget; to appropriate funds in the Special Purpose Fund; to authorize the Director of Public Service to enter into a professional services contract with Woolpert, Inc. for the Pedestrian Safety - General Engineering 2022 project; to authorize the expenditure of up to \$726,448.51 from the Streets and Highways Bond Fund and the Special Purpose Fund to pay for this contract; and to declare an emergency. (\$726,448.51)

This item was approved on the Consent Agenda.

CA-13 [0384-2022](#)

To amend the 2021 Capital Improvement Budget; to appropriate funds in the Special Purpose Fund; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with VS Engineering, Inc. for the Pedestrian Safety - General Engineering 2022-2 project; to authorize the expenditure of up to \$361,927.55 from the Streets and Highways Bond Fund and the Special Purpose Fund to pay for this contract; and to declare an emergency. (\$361,927.55)

This item was approved on the Consent Agenda.

CA-14 [0387-2022](#)

To amend the 2021 Capital Improvement Budget; to appropriate funds received from NP Limited for construction inspection and administration services in connection to the Intersection - E. Powell Road and Lyra Drive; to authorize the expenditure of \$101,620.00 from the Street and Highway Improvement Non-Bond Fund for the project; to accept additional funding from NP limited for construction inspection if needed, to authorize the City Auditor's Office to appropriate those funds and assign auditor certificates as needed, and to authorize the expenditure of those funds; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$101,620.00)

This item was approved on the Consent Agenda.

CA-15 [0403-2022](#)

To authorize the Director of Public Service to enter into a professional services contract with Hunter Marketing for the Park Columbus Educational Communications Campaign project; to authorize the expenditure of up to \$250,000.00 from the Mobility Operating Fund and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-16 [0421-2022](#)

To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds and extend the contract for one year; to authorize the expenditure of up to \$500,000.00 from the Mobility Operating Fund for this contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-17 [0423-2022](#)

To authorize the Director of Public Service to enter into a professional services contract with Lanham Engineering, LLC for the Signals - Downtown Signals Part 2 project; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-18 [0429-2022](#)

To amend the 2021 Capital Improvement Budget; to appropriate the monies received from Easton Town Center II, LLC (Easton Town Center) to defray construction and inspection costs incurred relative to Resurfacing - 2022 Project 1; to authorize the Director of Public Service to enter into agreements with and to accept contributions

from Easton Town Center for that purpose; to authorize the expenditure of up to \$30,682.00 from the Street & Highway Improvement Non-Bond Fund; to authorize the issuance of a refund, if needed, to Easton Town Center of any unexpended project funding; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [0438-2022](#)

To appropriate and transfer \$675,000.00 from the Waggoner Road TIF Fund to the Waggoner Road TIF Capital Fund; to appropriate funds within the Waggoner Road TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$675,000.00 from the Waggoner Road TIF Capital Fund for the project; and to declare an emergency. (\$675,000.00)

This item was approved on the Consent Agenda.

CA-20 [0439-2022](#)

To accept the plat titled "Hilliard & Rome Road East Dedication" from LJKJ Rome Hilliard, LLC, by Julie Hoffman, Authorized Representative, Ruth Ann Hoffman, and Carol Hoffman; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-21 [0443-2022](#)

To amend the 2021 Capital Improvement budget; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project; to authorize the expenditure of up to \$409,685.19 from the Federal Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$409,685.19)

This item was approved on the Consent Agenda.

CA-22 [0455-2022](#)

To authorize the Director 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; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-23 [0197-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring professional services; to authorize the appropriation and expenditure of \$75,735.00 collectively from the Recovery Fund, the Emergency Rental Assistance Fund, and the Community Development Block Grant Fund; and to declare an

emergency (\$75,735.00)

This item was approved on the Consent Agenda.

CA-24 [0415-2022](#)

To authorize the Director of Finance and Management to modify past, present and future contracts and purchase orders from Westwater Supply Corp, to Westwater Holdings LLC, dba Westwater Supply Corp and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [0453-2022](#)

To authorize the Director of Finance and Management to enter into a professional services contract with Greenwood 360 to provide monitoring, reviewing, and reporting services to ensure proper controls are being administered for organizations receiving Emergency Rental Assistance Funding in the amount of \$49,000.00 pursuant to sole source provisions of City Code Chapter 329; to authorize the expenditure of up to \$49,000.00 from funds received for the Emergency Rental Assistance Program; and to declare an emergency. (\$49,000.00)

This item was approved on the Consent Agenda.

CA-26 [0472-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with OHM Advisors for architectural services related to small-scale renovation projects for various City of Columbus departments; to authorize the expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-27 [0526-2022](#)

To authorize the Director of Finance and Management to initiate a transaction to reimburse the Community Development Block Grant (CDBG) Program funded by the U.S. Department of Housing and Urban Development (HUD) \$293,215.00 due to ineligible costs having been charged to the program; to authorize the transfer of \$293,215.00 within the General Fund; to authorize the expenditure of \$293,215.00 from the General Fund; and to declare an emergency. (\$293,215.00)

This item was approved on the Consent Agenda.

CA-28 [0532-2022](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Office Chairs with Continental Office Furniture and King Business Interiors Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**CA-29** [0099-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with 2K General Company for the Gymnasium Dividers Improvements 2020-2021 Project; to authorize the Director of Recreation and Parks to modify an existing contract with XYZ Professional Services for the Gymnasium Dividers Improvements 2020-2021 Project; to authorize the appropriation of \$378,000.00 within the CDBG-CV Fund in accordance with the 2020 Amended Annual Action Plan; to authorize the transfer of \$54,600.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$432,600.00 from the CDBG-CV Fund and Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$432,600.00)

This item was approved on the Consent Agenda.

CA-30 [0165-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project; to authorize the transfer of \$804,436.34 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$493,100.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$804,436.34)

This item was approved on the Consent Agenda.

CA-31 [0166-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Michael Baker International, Inc. to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project; to authorize the appropriation of \$79,000.00 within the Special Purpose Fund; to authorize the transfer of \$483,481.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$562,481.00 from the Special Purpose Fund and Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$562,481.00)

This item was approved on the Consent Agenda.

CA-32 [0398-2022](#)

To authorize the Finance and Management Director to enter into two universal term contracts for the option to purchase Athletic Field Clay with Advance Turf Solutions and Kurtz Brothers of Central Ohio; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-33 [0402-2022](#)

To authorize the Finance and Management Director to enter into two (2) universal term contracts for the option to purchase Folding Tables, Chairs, and Carts with

Conserv Flag Company and Mity Lite, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-34 [0428-2022](#)

To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; and to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund (\$400,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-35 [0211-2022](#)

To authorize the Director of Public Utilities to enter into an agreement with GS-OH, Inc. for environmental management system support for the Department of Public Utilities, to authorize the expenditure of \$13,695.00 from the Power Operating Fund, \$87,106.00 from the Water Operating Fund, \$97,657.00 from the Sewerage System Operating Fund and \$26,042.00 from the Stormwater Operating Fund (\$224,500).

This item was approved on the Consent Agenda.

CA-36 [0335-2022](#)

To authorize the Director of Public Utilities to enter into planned renewals of agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc.; to authorize a transfer, appropriation, and expenditure up to \$800,000.00 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-37 [0355-2022](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Water's South Weyant Avenue Water Line Improvements Project; to authorize an expenditure of up to \$462,066.68 within the Water General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$462,066.68)

This item was approved on the Consent Agenda.

CA-38 [0546-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Valves and Boxes with Ferguson

Enterprises Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-39 [0554-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Mechanical Joint Fittings with Ferguson Enterprises Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-40 [0316-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of ten parcels of real property 919 Camden Ave. (010-028484), 935 Camden Ave. (010-028488), 1021 Camden Ave. (010-005256), 852 Leona Ave. (010-040476), 882 Leona Ave. (010-021545), 1023 Leona Ave. (010-033327), 1044 Leona Ave. (010-034445), 1072 Olmstead Ave. (010-005885), 1192 Sidney St. (010-046273) and 1051 St Clair Ave. (010-013357) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-41 [0333-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of Development to enter into multiple contracts with a total amount up to \$163,555.34 with Evolved Mechanical, LLC, Ohio Mechanical, Inc, TFH-EB Inc. dba Water Works, and American Mechanical Group, Inc. to provide emergency mechanical repairs in accordance with RFQ 020531 for the Division of Housing's Emergency Repair program, to authorize the expenditure of up to \$163,555.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$163,555.34)

This item was approved on the Consent Agenda.

CA-42 [0418-2022](#)

To authorize the Director of Development to modify a bond contract with CHP Homeport Homes, LLC. for a project at 1310 Puritan Avenue; to authorize the expenditure of \$27,000.00 from ACPO 006458; and to declare an emergency. (\$27,000.00)

This item was approved on the Consent Agenda.

CA-43 [0447-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (709 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-44** [0452-2022](#) 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 (1011 Kelton Ave. and 1012 Lockbourne Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-45** [0459-2022](#) 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 (1168-1170 S 22nd St. and 1126-1128 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-46** [0460-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1555-1557 E Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-47** [0461-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1198 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-48** [0462-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (296 Innis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-49** [0463-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1191 Lockbourne Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-50** [0537-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (986 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-51** [0549-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (33 Belvidere Ave.) held in the Land Bank pursuant to the Land Reutilization

Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-52 [0550-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (43-45 Belvidere Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-53 [0582-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (915-917 W Town St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-54 [0393-2022](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$255,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$255,000.00)

This item was approved on the Consent Agenda.

CA-55 [0496-2022](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Satellite Tracking of People, LLC; to authorize the expenditure of up to \$80,000.00 for GPS monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-56 [0499-2022](#)

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$350,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-57 [0524-2022](#)

To authorize the City Attorney to modify an existing contract for special legal counsel with Reminger Co., L.P.A. for the Charges of Discrimination pending before the Equal Employment Opportunity Commission; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-58 [0541-2022](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for emergency temporary housing for Unleashing Potential (UP) participants; to authorize the expenditure of up to \$69,350 for housing services from the IDAT funds; and to declare an emergency. (\$69,350.00)

This item was approved on the Consent Agenda.

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA
BROWN HARDIN****CA-59** [0382-2022](#)

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp. for security officer services; to authorize a total expenditure of \$439,810.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$439,810.00)

This item was approved on the Consent Agenda.

CA-60 [0451-2022](#)

To authorize the Board of Health to enter into contract with Gifthealth, Inc., in the amount of \$208,450.00 to provide COVID-19 test kits; to authorize the expenditure of \$208,450.00 from the Recovery Fund 2209; and to declare an emergency. (\$208,450.00)

This item was approved on the Consent Agenda.

CA-61 [0551-2022](#)

To amend Ordinance No. 0238-2022, passed January 31, 2022, to correct an organization name listed in the Ordinance; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**CA-62** [0329-2022](#)

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to assist in the performance of animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-63 [0401-2022](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a service contract with Day Funeral Services for processing of indigent cremations; to authorize the expenditure of \$260,000.00 from the General Fund; and to declare an emergency (\$260,000.00).

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-64 [0422-2022](#) To authorize the Director of Public Service to renew the fire safety and security service contract with Epro Services, LLC and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$25,500.00 from the General Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$25,500.00)

This item was approved on the Consent Agenda.

CA-65 [0440-2022](#) To authorize the Director of Public Service to renew the radio repair and maintenance services contract with B&C Communications, dba Comproducts, and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$25,000.00 from the General Fund; and \$20,000 from the Street Construction Maintenance and Repair Fund, for this renewal; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-66 [0494-2022](#) To authorize the Director of Public Service to renew the contract with Ohio Business Systems, Inc. for cost per copy repair and maintenance services for copiers at Division of Refuse Collection facilities; to authorize the expenditure of \$12,500.00 from the General Fund for the third year of a three year contract; and to declare an emergency. (\$12,500.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-67 [0517-2022](#) To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by amending various pay ranges; enacting classifications as a result of Civil Service Commission action; to remove, update, or otherwise modify language in the health insurance section; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-68 [0518-2022](#) To amend the Fire Management Compensation Plan, Ordinance 2714-2013, as amended, by removing, updating, or otherwise modifying language in the health insurance section; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-69 [0519-2022](#) To amend the Police Management Compensation Plan, Ordinance 2715-2013, as

amended, by removing, updating, or otherwise modifying language in the health insurance section; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-70 [A0019-2022](#)

Reappointment of Donald A. Payne, Jr., 4608 N. High Street, Columbus, Ohio 43214 to serve on the Land Review Commission with a new term expiration date of June 1, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-71 [A0020-2022](#)

Reappointment of Jay Knox, 150 S. Front Street, Columbus, Ohio 43215, to serve on the Land Review Commission with a new term expiration date of June 1, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-72 [A0023-2022](#)

Appointment of Michael T. Bush, 232 S. Central Avenue, Columbus, Ohio 43222, to serve on the East Franklinton Review Board replacing Matt Egner with a new term expiration date of July 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-73 [A0024-2022](#)

Appointment of Christopher J. Knoppe, 975 West Broad Street, Columbus, Ohio 43222, to serve on the East Franklinton Review Board replacing Judy Box with a new term expiration date of July 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Shayla Favor, 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

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

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

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

- SR-1** [0424-2022](#) To amend the 2021 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Bridge Lighting, Driveway Design project; to authorize the expenditure of up to \$2,350,573.56 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$2,350,573.56)

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

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

- SR-2** [0489-2022](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Project; to authorize an expenditures of up to \$126,033.50 from existing ACDI001454-10 and \$126,033.50 from existing ACDI001454-20; and to declare an emergency. (\$252,067.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-3** [0441-2022](#) To authorize the Director of the Department of Finance and Management to enter into contracts and a License Agreement with Columbus Early Learning Centers, to serve as the operator and tenant of the Hilltop Early Learning Center; to authorize the City Auditor to establish a Hilltop Early Learning Center special revenue fund; to authorize a transfer of appropriation within the general fund; to authorize the expenditure of \$3,470,000.00; and to declare an emergency (\$3,470,000.00)

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

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

- SR-4** [0467-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Steel and Metal Products with Benjamin Steel Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670;

to waive the provisions of competitive bidding of the Columbus City Codes; and to declare an emergency. (\$1.00)

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

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

SR-5 [0491-2022](#)

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 \$5,544,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Codes; and to declare an emergency. (\$5,544,000.00).

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-6 [0336-2022](#)

To authorize the Director of Public Utilities to renew (renewal #1) an existing engineering agreement with Black & Veatch Corporation for the Lower Olentangy Tunnel Professional Construction Management; to transfer within and expend up to \$4,707,574.39 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvement Budget. (\$4,707,574.39)

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

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

SR-7 [0339-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the WQAL Renovations Project in an amount up to \$21,545,250.00; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$21,545,250.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$21,545,250.00 within the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1543-2021 in order to increase the maximum dollar amount of this project's Water Supply Revolving Loan Account Fund (WSRLA) loan award to not exceed \$21,545,250.00; and to authorize an amendment to the 2021 Capital Improvements Budget; for the Division of Water. (\$21,547,250.00)

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

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

SR-8 [0368-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the South Weyant Ave. Area Water Line Improvements Project in an amount up to \$3,549,316.10; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,549,316.10 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,549,316.10 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1543-2021 in order to increase the maximum dollar amount of this project's Water Supply Revolving Loan Account Funding loan award to not exceed \$3,549,316.10; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$3,551,316.10)

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

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

SR-9 [0377-2022](#)

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$57,185,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$57,185,000.00);

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

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

SR-10 [0450-2022](#)

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Distribution Wire and Cable with Wesco Distribution, Inc., American Wire Group and Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; to waive the provisions of competitive bidding to enter into contract with Wesco; and to declare an emergency. (\$3.00)

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

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-11 [3072-2021](#) To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$1,464,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,464,000.00)

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

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

SR-12 [0399-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Bond Fund; to authorize the expenditure of \$7,000,000.00, from the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Topiary Park Crossing, Ltd. for the development of Topiary Park Crossing housing project; to allow for reimbursement of costs incurred before the purchase order was approved by the City; to advance the remaining funds on the contract after payment of the costs incurred prior to the approval of the purchase order; and to declare an emergency. (\$7,000,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:31PM.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 28, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.10 OF CITY COUNCIL (ZONING), FEBRUARY 28, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE MINUTES

A motion was made by Shayla Favor, seconded by Nicholas Bankston, to Dispense with the reading of the Minutes and Approve. The motion carried by the following vote:

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

A MOTION WAS MADE BY REMY SECONDED BY BANKSTON TO ACCEPT THE MINUTES AS PRESENTED. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE 7 NEGATIVE 0.

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, to Accept the Minutes as presented. The motion carried by the following vote:

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

[0478-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25(B), Maximum side yards required; and 3332.26(E) (F), Minimum side yard permitted, of the Columbus City Codes; for the property located at **1440 MADISON AVE. (43205)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-099).

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

entire staff report into evidence as an exhibit. The motion carried by the following vote:

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

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

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

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

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

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

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

0510-2022

To amend Ordinance #1531-87, passed July 20, 1987 (Z84-1435), and Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), for property located at **3730 W. DUBLIN-GRANVILLE RD. (43235)**, by amending Section 1 of Ordinance #1531-87 to include the legal description for this specific property, and by repealing Section 1 of Ordinance #2724-2003 and replacing it with new Section 3 thereby modifying the required CPD setbacks along State Route 161 (Rezoning # Z87-1435C).

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

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

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

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

0511-2022

To grant a Variance from the provision of 3332.035, R-3 Residential District; 3312.27, Parking setback line; 3312.49, Minimum number of parking spaces required; and 3321.05(B)(1), Vision clearance, of the Columbus City Codes; for the property located at **106 S. WHEATLAND AVE. (43204)**, to permit general office and educational uses with reduced development standards in the R-3, Residential District, (Council Variance #CV21-152).

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

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

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

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

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

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

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

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

1693-2021

To rezone **1104 CLEVELAND AVE. (43201)**, being 1.29± acres located on the east side of Cleveland Avenue, 100± feet north of East 5th Avenue, **From:** C-4, Commercial District and M, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z20-050).

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:57PM.

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: 0017X-2022

Drafting Date: 1/20/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize The Columbus Safe Routes to School Program and to support the efforts it has made to ensure the safety, health, and equity of students in the City of Columbus

WHEREAS, The Columbus Safe Routes to School program, in partnership with Columbus City Schools, strives for each student to be highly educated, prepared for leadership and service, and empowered for success as a citizen in a global community that supports and enhances safe walking and biking to school by focusing on health and equity through engineering, enforcement, evaluation, education and encouragement; and

WHEREAS, obesity is one of the most serious threats to American public health, ranking third among preventable causes of death in the United States; and

WHEREAS, motor vehicle crashes are also a leading cause of death and injury to children; and

WHEREAS, between 1969 and 2014 the percentage of children walking and biking to school dramatically declined from 48 percent to less than 13 percent; and

WHEREAS, the Safe Routes to School program, created by Congress in 2005, aimed to increase the number of children engaged in active transportation when traveling to school by funding (1) infrastructure projects, located within two miles of a public school, that directly increase safety and convenience for public school children walking and/or biking to school, and (2) non-infrastructure projects designed to encourage public school children to walk and bicycle to school ; and

WHEREAS, Safe Routes to School projects are a proven, effective approach to increasing the number of children actively traveling to school by foot or bike; and

WHEREAS, Safe Routes to School projects provide important health, safety, and environmental benefits for children, including reducing risk of obesity/chronic disease and pedestrian/bicycle injuries as well as improving air quality; and Safe Routes to School projects provide important health, safety, and environmental benefits for children, including reducing risk of obesity/chronic disease and pedestrian/bicycle injuries as well as improving air quality; and

WHEREAS, the need for Safe Routes to School projects is especially strong in urban areas, like Columbus, which suffer from a disproportionately high incidence of both childhood obesity/chronic disease and pedestrian and bicycle injuries and often have inferior pedestrian and bicycle infrastructure; and

WHEREAS, Safe Routes to School projects make it safer and more convenient for all residents to walk and bike to destinations, further promoting public health; and

WHEREAS, Now therefore, BE IT RESOLVED that Columbus City Council affirms its commitment to active transportation and supporting Safe Routes to School infrastructure and non-infrastructure projects

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

That we endorse the attached School Travel Plan and the Columbus Safe Routes to School Program.

Legislation Number: 0033X-2022

Drafting Date: 2/23/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To express opposition to State legislation which removes the requirements for training and a permit to legally carry a concealed firearm.

WHEREAS, the enactment of Senate Bill 215 would eliminate the current training and background checks required to carry a concealed firearm; and

WHEREAS, there is a serious concern that those previously rejected for a conceal carry permit would now be able to avoid background checks; and

WHEREAS, Ohio Mayors Alliance recently provided opposition testimony, citing a surge of gun violence in Ohio and how this legislation would exacerbate violent crime; and

WHEREAS, Ohio's Fraternal Order of Police oppose the bill, testifying that the burden on police officers to ask if someone has a loaded gun in their vehicle will create more dangerous situations for officers and residents; and

WHEREAS, studies have shown that states that have looser carry concealed criteria have a higher rate of gun deaths than states with common sense concealed carry rules; and

WHEREAS, death from firearms have significantly increased in Ohio in 2021, with more Ohioans death due to gun violence than almost any year on record; and

WHEREAS, gun violence has a disproportionate impact on communities of color, with Black Americans experiencing more than ten times the gun violence compared to white Americans; now, therefore

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

That this Council does hereby express its opposition Senate Bill 215 and associated legislative efforts to unravel common sense gun safety protections.

Legislation Number: 0034X-2022

Drafting Date: 2/24/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Honor, Recognize, and Celebrate the life of Kathleen L. Morris.

WHEREAS, Kathleen L. Morris was born on January 9, 1961 in Etna, Ohio. She was a graduate of Gahanna Lincoln High School Class of 1979 and a proud Veteran of the U.S. Air Force; and

WHEREAS, Kathleen was a dedicated service member of the City of Columbus working as a 911 Communications officer for the Columbus Police Department. Her coworkers appreciated her compassion and efforts to help every person she spoke with during their time of need; and

WHEREAS, Kathleen loved many activities including reading, watching old movies and spending time with her much loved dog Lucky. She was an avid sports fan and appreciated music of all kinds; and

WHEREAS, family was important to Kathleen. She was a beloved partner, daughter, sister, niece, and aunt; and

WHEREAS, a cherished friend to many, Kathleen L. Morris will be missed by all who knew her; now, therefore

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

That this Council does hereby share our deepest condolences with the Morris family and honor, recognize, and celebrate the life of Kathleen L. Morris.

Legislation Number: 0035X-2022

Drafting Date: 2/25/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To recognize March 2022 as Women’s History Month in the City of Columbus and acknowledge Zora’s House for their work in support of women of color

WHEREAS, Women’s History Month honors the contributions women have made to the United States and recognizes the specific achievements women have made over the course of American history in a variety of fields; and

WHEREAS, Women’s History is a month-long celebration of women’s contributions to culture, history and society; and

WHEREAS, Zora’s House supports women of color across the spectrum of income and ethnicity; and provides women of color with the clarity, confidence, and connections they need to amplify their authentic voices; grow and contribute their talents, and powerfully transform their lives, careers, and communities; and

WHEREAS, Zora’s House serves an inclusive learning space for the larger community on issues of race, politics, economics, arts, and culture, as they relate to the identities and experiences of women of color; and

WHEREAS, Zora’s House centers and elevates the voices, leadership, healing and creativity of women of color; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize March 1st 2022 to March 31st, 2022, as Women’s History Month and acknowledge Zora’s House for their work in support of women of color.

Legislation Number: 0036X-2022

Drafting Date: 2/25/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Recognize the Columbus(OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. on behalf of their dedication to empowering women and their outstanding service to the community

WHEREAS, Delta Sigma Theta Sorority, Inc. was founded on January 13, 1913, by twenty-two collegiate women at Howard University. The private, non-profit organization’s purpose is to provide assistance and support through established programs in local communities throughout the world; and

WHEREAS, The Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. (CAC), was established on May 20, 1934. The CAC, is a 501(C)7 organization committed to primarily serving the African-American community within Franklin County, through the sorority’s Five-Point Programmatic Thrust; and

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

WHEREAS, the members of the CAC strive to continue the legacy of sisterhood, scholarship and service. 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. Keeping in pace with the organization’s goals, Epsilon Chapter has provided numerous educational and enriching programs for students and for residents; and

WHEREAS, On March 1, 2022, the Columbus Chapter will host “Empowering Women to Serve”, an event that honors Sisterhood Month and Women’s History Month. The celebration aims to empower women and youth to take an active role in the community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate the Columbus Alumnae Chapter of Delta Sigma Theta Sorority, Inc. on their service and numerous contributions to the City of Columbus.

Legislation Number: 0037X-2022

Drafting Date: 2/28/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To acknowledge and welcome the people of Ukraine to the City of Columbus and declare support for Ukrainian sovereignty and their right to self-determination.

WHEREAS, the City of Columbus represents and welcomes all residents regardless of national origin and is committed to making Columbus a city that provides opportunity for all; and

WHEREAS, the City of Columbus is home to an increasingly diverse population, including refugees and immigrants from across the world, who add to the economic strength and cultural richness of the community; and

WHEREAS, The people of Ukraine and the City of Columbus have a shared love of freedom, independence, self-determination, and self-governance; and

WHEREAS, Ukraine has enjoyed self-governance since its separation from the Soviet Union in August of 1991 and ratified its most recent constitution in June of 1996; and

WHEREAS, as the situation develops in Kyiv, the people of Ukraine and the tens of thousands of Ohioans of Ukrainian descent are in our thoughts and prayers; and

WHEREAS, we urge the federal government to create safe passage to the United States for those who have been approved for refugee status. For all the cases currently in the pipeline, we implore the government to expedite the process and commit to continue resettling Ukrainian refugees throughout this crisis; now, therefore

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

To acknowledge and welcome the people of Ukraine to the City of Columbus and declare support for Ukrainian sovereignty and their right to self-determination.

BE IT FURTHER RESOLVED:

That the City of Columbus stands in solidarity with the people of Ukraine in their fight against Russian oppression, aggression, and annexation.

Legislation Number: 0099-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with 2K General Company to provide construction services for the Gymnasium Dividers Improvements 2020-2021 Project. The contract amount is \$367,600.00, with a contingency of \$35,000.00, for a total of \$402,600.00 being authorized for this contract by this ordinance. This ordinance will also authorize the Director of the Recreation and Parks Department to modify an existing contract with XYZ Professional Services, LTD for the design phase of this same project. The modification amount being authorized is \$20,000.00, making a new aggregate total of \$153,032.00 for the design contract. An additional \$10,000.00 is being authorized for interdepartmental inspections and fees for a total of \$432,600.00 being authorized by this ordinance.

The Recreation and Parks Department has a total of sixteen locations that need room divider systems to accommodate the ability to safely host multiple activities at the same time in their gymnasiums and/or multipurpose rooms. As a result of this project, the Community Centers and Athletic Complexes involved will be improved to allow them to host several different activities at once in these spaces. This construction contract with 2K General Company will complete the installation of the divider systems in each of the 16 facilities. XYZ Professional Services, who is needed for support during construction, is the firm that put the contract documents together for the installation of these curtains in our facilities. The intent is to provide vertical dividers and associated electric motorized devices to lower and raise the room dividers to separate large areas and allow for

multiple users to safely use the space, especially during this time of social distancing due to the COVID-19 public health emergency.

A significant portion of the funding for this project, in the amount of \$378,000.00 has been provided by the Community Development Block Grant (CDBG-CV) in accordance with the 2020 Amended Annual Action Plan. The remainder of the funding for this project is being provided by the Voted Recreation and Parks Voted Bond Fund.

The following locations are part of this project:

In-Kind Replacement - Gym Dividers:

Berliner Athletic Complex - 1300 Deckenbach Rd, Columbus, OH 43223

Big Run Athletic Complex - 4205 Clime Rd, Columbus, OH 43228

Bill McDonald Athletic Complex - 4990 Olentangy River Rd, Columbus, OH 43214

Cleo Dumaree Athletic Complex - 276 S. Nelson Road, Columbus, OH 43205

Willis Athletic Complex - 2520 Mock Rd, Columbus, OH 43219

New Replacement - Multi-Purpose Room Divider:

Tuttle Park Community Recreation Center - 240 W. Oakland Ave., Columbus, OH 43201

New (No Existing Divider) - Gym Dividers:

William H. Adams Community Recreation Center - 854 Alton Ave., Columbus, OH 43219

Dodge Community Recreation Center - 667 Sullivant Ave, Columbus, OH 43215

Douglas Community Recreation Center - 1250 Windsor Ave., Columbus, OH 43211

Far East Community Recreation Center - 1826 Lattimer Dr., Columbus, OH 43227

Fedderson Community Recreation Center - 3911 Dresden St, Columbus, OH 43224

Howard Community Recreation Center - 2505 N. Cassady Ave, Columbus, OH 43219

Scioto Southland Community Recreation Center - 3901 Parsons Ave, Columbus, OH 43207

Westgate Community Recreation Center - 455 S Westgate Ave, Columbus, OH 43204

Whetstone Community Recreation Center - 3923 N High St, Columbus, OH 43214

Woodward Park Community Recreation - 5147 Karl Rd, Columbus, OH 43229

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were originally advertised through Vendor Services and Bid Express, in accordance with City Code Chapter 329, November 10, 2021 and received by the Recreation and Parks Department on December 1, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

2K General Company (MAJ): \$367,600.00

After reviewing the bids that were submitted, it was determined that 2K General Company was the lowest and most responsive bidder. 2K General Company and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

2K General Company

19 Gruber Street, Building B, Delaware, Ohio 43015

Clayton Morgan, (740)417-9195

Contract Compliance Number, Tax ID: 005739, 31-1653018
Contract Compliance Expiration Date: July 13, 2022

XYZ Professional Services, LTD
166 Mayfair Blvd.
Melva Williams, 614-238-9080
Contract Compliance Number, Tax ID: 000301, 04-3846618
Contract Compliance Expiration Date: November 2, 2022

Emergency Justification: Emergency action is requested so the resulting construction can be completed as soon as possible in 2022, allowing these spaces to operate with improved safety.

Benefits to the Public: Adding these dividers to the sixteen locations noted will allow more user groups to utilize the spaces safely at the same time.

Community Input/Issues: These dividers will allow for the expanded safe use of these facilities during this time of social distancing due to the COVID-19 public health emergency.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by improving safety and maximizing the use of existing recreational facilities.

Fiscal Impact: The expenditure of \$133,032.00 was legislated for the design phase of the Gym Dividers Improvements 2020-2021 Project by Ordinance 0922-2021. This ordinance will provide funding that will modify the previously authorized amount by \$20,000.00. The aggregate total amount authorized for the design contract with XYZ Professional Services, LTD, including this modification, is \$153,032.00. \$432,460.00 is budgeted and available from within the CDBG-CV Fund 2248 and Voted Bond Fund 7702 to meet the financial obligations of the various expenditures outlined in this ordinance.

To authorize the Director of Recreation and Parks to enter into contract with 2K General Company for the Gymnasium Dividers Improvements 2020-2021 Project; to authorize the Director of Recreation and Parks to modify an existing contract with XYZ Professional Services for the Gymnasium Dividers Improvements 2020-2021 Project; to authorize the appropriation of \$378,000.00 within the CDBG-CV Fund in accordance with the 2020 Amended Annual Action Plan; to authorize the transfer of \$54,600.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$432,600.00 from the CDBG-CV Fund and Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$432,600.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with 2K General Company for the Gymnasium Dividers Improvements 2020-2021 Project; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with XYZ Professional Services, LTD for the Gymnasium Dividers Improvements 2020-2021 Project; and

WHEREAS, to prevent, prepare for, and respond to the COVID-19 pandemic, it is necessary to authorize the

appropriation of \$378,000.00 within the CDBG-CV Fund 2248 and in accordance with the 2020 Amended Annual Action Plan; and

WHEREAS, it is necessary to authorize the transfer of \$54,600.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$432,600.00 from the CDBG-CV Fund 2248 and 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 this contract and contract modification so the resulting construction can be completed as soon as possible in 2022, allowing these spaces to operate with improved safety, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with 2K General Company for the Gymnasium Dividers Improvements 2020-2021 Project.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with XYZ Professional Services, LTD for the Gymnasium Dividers Improvements 2020-2021 Project.

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

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

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

SECTION 6. That the appropriation of \$378,000.00 is authorized within the CDBG-CV Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2020 Amended Annual Action Plan to prevent, prepare for, and respond to the COVID-19 pandemic.

SECTION 7. That the transfer of \$54,600.00 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 8. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$323,548 / (\$54,600) / \$268,948

Fund 7702; P511031-100000; Gym Dividers Improvements 2020-2021 (Voted Carryover) / \$0 / \$54,600 / \$54,600

SECTION 9. For the purpose stated in Sections 1 and 2, the expenditure of \$432,600.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the CDBG-CV Fund 2248 and Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0165-2022

Drafting Date: 1/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project. The contract amount is \$443,825.47, with a contingency of \$49,274.26, for a total of \$493,100.00 being authorized by this ordinance.

The Turnberry Golf Course, bordering Blacklick Creek, is an Arthur Hills designed links style championship course. This course hosts many local youth tournaments, provides learning opportunities for all ages, and is open to the public. Revenues generated through greens fees, cart rentals, tournaments, and rentals support the operation of the golf courses. Currently there are many areas throughout Turnberry Golf Course that hold water and need improved drainage, along with improvements to user circulation throughout the course. These improvements to the golf course will encourage increased use and revenue for the department.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on December 6, 2021 and received by the Recreation and Parks Department on December 21, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Decker Construction Company (MAJ): \$443,825.47

McDaniel's Construction Corp., Inc. (MBE): \$482,882.58

M&D Blacktop (MAJ): \$485,230.00

Strawser Paving Company (MAJ): \$581,498.50

2K General Company (MAJ): \$619,540.00

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

Principal Parties:

Decker Construction Company
3040 McKinley Avenue Columbus, OH 43204
Jonathan R. Apple, 614-488-7958
Contract Compliance Number, Tax ID: 004549, 31-0983557
Contract Compliance Expiration Date: December 2, 2023

Emergency Justification: Emergency action is requested so construction can begin early in spring of 2022, allowing the course to be closed a minimum amount of time during the golf season.

Benefits to the Public: Improving drainage to reduce standing water and improving the circulation of cart paths for ease of player use will encourage increased use of the course. Additionally, the parking, circulation, and staging area in the front of the clubhouse will see significant improvements allowing for people to more easily access the course.

Community Input/Issues: This site hosts various junior tournaments and the Central Ohio High School Sectional Golf Tournament. Golfers demand that the playing surfaces be in satisfactory condition, especially when competing in tournaments.

Area(s) Affected: South East (65)

Master Plan Relation: This project supports the department's Master Plan by improving revenue producing amenities. Additionally, this project will help maximize the use of existing recreational facilities for enhanced programming and offerings. Also, the Department promotes the preservation and wise use of the city's natural resources. A large portion of the Turnberry Golf Course is in the floodplain and use as a public golf course benefits the greater community by protecting these natural resources from development.

Fiscal Impact: \$493,100.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project; to authorize the transfer of \$804,436.34 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$493,100.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$804,436.34)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project; and

WHEREAS, it is necessary to authorize the transfer of \$804,436.34 within the Recreation and Parks Voted

Bond Fund 7702 and 7712; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$493,100.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712; 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 Decker Construction Company construction can begin early in spring of 2022, allowing the course to be closed a minimum amount of time during the golf season, all for the preservation of the public health, peace, property, safety, and welfare and,
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction 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 \$804,436.34 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 and 7712 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P510036-100000; King Arts Complex (Voted Carryover) / \$941,308 / (\$691,308) / \$250,000
Fund 7702; P510429-100000; Golf Course Improvements (Voted Carryover) / \$103 / (\$103) / \$0
Fund 7702; P515000-100000; Program Projects (Large) - Misc. (Voted Carryover); \$100,000 / (\$100,000) / \$0
Fund 7712; P510430-100000; Champions Golf Course (Voted Carryover) / \$53 / (\$53) / \$0
Fund 7712; P510038-100000; Linden Community Recreation Center (Voted Carryover) / \$3,071 / (\$3,071) / \$0
Fund 7712; P514002-100000; Program Projects (Small) - Golf Misc. (Voted Carryover); \$9,903/ (\$9,903) / \$0

Fund 7702; P514011-100000; Turnberry Golf Course Improvements (Voted Carryover) / \$0 / \$480,075 / \$480,075

Fund 7702; P517000-100000; Opportunity Projects - Misc. (Voted Carryover) / \$384,469 / \$311,336 / \$695,805
Fund 7712; P514011-100000; Turnberry Golf Course Improvements (Voted Carryover) / \$0 / \$13,027 / \$13,027

SECTION 7. For the purpose stated in Section 1, the expenditure of \$493,100.00 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 and 7712 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: 0166-2022

Drafting Date: 1/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Michael Baker International, Inc. to provide engineering services associated with the parkland design for the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project. The contract amount is \$529,821.00, with a contingency of \$32,660.00, for a total of \$562,481.00 being authorized by this ordinance.

The Alum Creek Trail - Mock Road Connector will become a direct 1.2 mile connection for the near Northeast Community to the City’s regional trail system. The connector will be a 10 foot wide paved path from the Alum Creek Trail at Sunbury Drive and Mock Road, heading west and connecting directly to the city’s new Hudson Street Greenway. This connection will open a seamless 3.5 mile east-west trail from I-71, near the proposed Community Sports Park, to the Alum Creek Trail. By linking these two east-west projects, over 6,000 residents of the Arlington Park, Woodland Holt, Brittany Hills, Argyle Park, and East Linden neighborhoods will be within 10 minutes of walking and biking connectivity to parks, churches, schools, retail, and jobs.

The Alum Creek Trail - Sunbury Drive Connector will link trail users from the Alum Creek Trail to Sunbury Drive and Sunbury Road, ultimately connecting to a private development proposed shared use path off of Agler Road. This connection will further extend the reaches of the greenway network to the Northeast Area neighborhoods. This contract covers the environmental assessment and preliminary engineering portions of the Sunbury Drive Connector portion of work.

In February of 2020, the Department applied for Clean Ohio Trail Funds to build a trail connection to the Alum Creek Trail from Mock Road for the near Northeast area of Columbus, as authorized by Ordinance 0426-2020. In March of 2021, the Department received notice that the grant was approved. The Clean Ohio Trails Fund will be providing \$485,000 of the construction costs for the Mock Road Connector. The Department of Development’s UIRF (Urban Infrastructure Recovery Fund) program will be providing \$400,000.00 in funds towards the Sunbury Drive connection.

This design contract is anticipated to proceed in February 2022 and have construction plans ready for bidding by June of 2023.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on October 21, 2021 and received by the Recreation and Parks Department on November 10, 2021. Proposals were received from the following firms:

Michael Baker International, Inc. (MAJ)
Moody Engineering (MBE)

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 that Michael Baker International, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Michael Baker International, Inc.
250 West Street, Suite 420, Columbus, OH, 43215
Sonja Simpson, 614-538-7627, Sonja.simpson@mbakerintl.com
Contract Compliance Number, Tax ID: 001926, 25-1228638
December 1, 2023

Emergency Justification: Emergency action is requested as the State of Ohio grant funding the future construction portion of this project has a deadline of July of 2022 for the consultant to complete the environmental assessment and public engagement for this project.

Benefits to the Public: The near Northeast area of Columbus lacks safe and significant open spaces and parks. Designing a greenway trail along Mock Road to the City's new Hudson Street Greenway and designing a greenway trail connecting the Alum Creek Trail to Sunbury Drive ties directly to the City's goal of providing a lift to inner city neighborhoods cut off from safe and easy access to greenways and outdoor experiences. Additionally, four schools, seven churches, three markets, a 100 acre park, an athletic complex, a senior living facility, and a child care facility are located along the Mock Road Corridor's 1.2 miles. The Sunbury Drive to Agler Road connection has been noted as a key access for the near Northeast Community to the regional trail, Howard Community Center, and the Mifflin Junior High School.

Community Input/Issues: Letters of Support were received from non-profit organizations, residents, a school principal, and the Central Ohio Greenways board. The project team will further public engagement, during the winter of 2022, through open houses, an online survey, social media, and key stakeholder meetings.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project supports the Department's Master Plan by improving access to trails and greenways corridors. It provides equitable and safe access to the trail system for underserved communities.

Fiscal Impact: \$562,481.00 is budgeted and available from within the Special Purpose Fund 2223, Subfund 222332 and Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Michael Baker International, Inc. to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project; to authorize the appropriation of \$79,000.00 within the Special Purpose Fund; to authorize the

transfer of \$483,481.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$562,481.00 from the Special Purpose Fund and Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$562,481.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Michael Baker International, Inc. to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project; and

WHEREAS, it is necessary to authorize the appropriation of \$79,000.00 within the Special Purpose Fund 2223, Subfund 222332; and

WHEREAS, it is necessary to authorize the transfer of \$483,481.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$562,481.00 from the Special Purpose Fund 2223, Subfund 222332 and 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 Michael Baker International, Inc. as the State of Ohio grant funding the future construction portion of this project has a deadline of July of 2022 for the consultant to complete the environmental assessment and public engagement for this project, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Michael Baker International, Inc. to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project.

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

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

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

SECTION 5. That the appropriation of \$79,000.00 is authorized within the Special Purpose Fund 2223, Subfund 222332 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$483,481.00 or so much thereof as may be needed, is hereby authorized

between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$2,655,992 / (\$205,682) / \$2,450,310

Fund 7702 / P512012-100000; Confluence Village Park (Voted Carryover); \$277,799 / (\$277,799) / \$0

Fund 7702 / P512027-100000; Alum Creek Trail Connections - Mock Road and Sunbury Drive Legislation (Voted Carryover); \$0 / \$483,481 / \$483,481

SECTION 8. For the purpose stated in Section 1, the expenditure of \$562,481.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Special Purpose Fund 2223, Subfund 222332 Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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: 0197-2022

Drafting Date: 1/11/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to enter into contract with Booth Management Consulting, LLC to provide subrecipient monitoring professional services. The City of Columbus receives millions of dollars annually from the United States Government in the form of federal grants. The grants fund various programs and projects executed by City personnel. Periodically, the City partners with third parties to execute on the program or project scope. These third parties are considered subrecipients of federal funds and execute subaward agreements with the City. When the City issues a subaward to a subrecipient to carry out part of a federal program, the City is required by 2 CFR Part 200.332 to ensure subrecipients comply with applicable federal laws and regulations and with the provisions of each subaward agreement.

The City of Columbus utilized a Request for Proposals (RFP) process to identify and assess qualified Certified Public Accounting (CPA) firms to provide subrecipient monitoring professional services. Proposals were submitted in response to RFQ020261 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes pertaining to professional service contracts. Proposals were due November 15, 2021, and four (4) proposals were received. A committee reviewed the proposals and determined preliminary scores. The committee then identified a short list of vendors to conduct presentations. Booth Management Consulting, LLC

received the highest overall score from the RFP committee and as such is being recommended for this subrecipient monitoring professional services contract. The term of the proposed contract would be approximately one year, expiring January 31, 2023, with the option to extend on a year to year basis for up to an additional three years.

Booth Management Consulting, LLC; Contract Compliance CC# 040075 Expires 11/08/2023

Fiscal Impact: This contract is being funded by the Local Fiscal Recovery Fund, the Emergency Rental Assistance Fund, and the Community Development Act Fund.

Emergency action is requested so that a contract can be entered into immediately and subrecipient monitoring professional services can begin without delay due to the timing of federal reporting requirements.

To authorize the Director of the Department of Finance and Management to enter into a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring professional services; to authorize the appropriation and expenditure of \$75,735.00 collectively from the Recovery Fund, the Emergency Rental Assistance Fund, and the Community Development Block Grant Fund; and to declare an emergency (\$75,735.00)

WHEREAS, the City has a need for subrecipient monitoring professional services; and

WHEREAS, the City of Columbus, utilized a Request for Proposals (RFP) process to identify and assess qualified firms; and

WHEREAS, proposals were submitted in response to RFQ020261 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes pertaining to professional service contracts, and Booth Management Consulting, LLC received the highest overall score from the RFP committee; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Booth Management Consulting, LLC to provide subrecipient monitoring professional services so that such activities can begin without delay due to the timing of federal reporting requirements, for the 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 Finance and Management is hereby authorized to enter into contract with Booth Management Consulting, LLC to provide subrecipient monitoring services for a term of approximately one year, expiring January 31, 2023, with the option to extend on a year to year basis for up to an additional three years.

SECTION 2. That the appropriation of \$4,170.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in Object Class 03- Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$75,735.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized, in Object Class 03 - Contractual 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 monies appropriated in the foregoing Sections shall be paid upon the order 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, 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: 0211-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional consulting service agreement with GS-OH, Inc., for environmental management system support and maintaining conformity with the ISO 14001:2015 standard, preparing and/or conducting environmental training, and providing general support for assessing and ensuring environmental regulatory compliance with applicable environmental laws and regulations for the Department of Public Utilities.

This project will provide the Department of Public Utilities the assistance of a qualified and experienced consultant to support the Department in the implementation of its Environmental Management System (EMS). Consultant will be responsible for (1) assisting department staff to ensure that the Department's EMS conforms to the International Organization for Standardization (ISO) 14001:2015 standard, (2) providing air permitting and compliance support, (3) delivering support for Spill Prevention Control and Countermeasures (SPCC) plan updates, and (4) offering other general environmental compliance support as needed.

PROCUREMENT: Request for proposals were formally advertised on the Vendor Services and Bonfire websites in accordance with the procedures set forth in Columbus City Code, Section 329 from October 15, 2021 to November 19, 2021. The city received three (3) responses. The proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 2, 2021. The Evaluation Committee selected GS-OH, Inc. They submitted the strongest overall proposal for the following reasons: 1- The team conveyed a thorough and knowledgeable understanding of the program needs, and their approach covered every aspect of the scope. 2- The team has an abundance of experience with the aspects of this project as well as other environmental endeavors. 3- They exhibited a clear understanding of the importance of the City's environmental sustainability goals.

Services under this agreement are to be provided over a period of three (3) years from date of execution to and including April 16, 2025. Funds for the project shall be reviewed and approved on a year-to-year basis of the three-year contract based upon mutual agreement, availability of budgeted funds and approval Columbus City Council. The recommended award amount for the initial year of this contract is \$224,500.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

This service agreement will not automatically renew.

SUPPLIER: GS-OH, Inc. (62-1736493, V #009789) Expires 2/4/2022 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

FISCAL IMPACT: \$224,500.00 is needed and was budgeted for this expenditure. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance #2742-2021**

\$178,570.37 was spent in 2021

\$131,061.91 was spent in 2020

To authorize the Director of Public Utilities to enter into an agreement with GS-OH, Inc. for environmental management system support for the Department of Public Utilities, to authorize the expenditure of \$13,695.00 from the Power Operating Fund, \$87,106.00 from the Water Operating Fund, \$97,657.00 from the Sewerage System Operating Fund and \$26,042.00 from the Stormwater Operating Fund (\$224,500).

WHEREAS, the Department of Public Utilities has a continued need to sustain its environmental management system to ensure that its environmental compliance requirements are met and its environmental footprint is reduced; and

WHEREAS, the contract will provide the Department of Public Utilities the ability to build upon the previous work on the department's environmental management system with the goal of maintaining conformance to the ISO 14001:2015 standard and compliance with applicable environmental laws and regulations. The consultant will be responsible for (1) assisting department staff to ensure that the Department's EMS conforms to the International Organization for Standardization (ISO) 14001:2015 standard, (2) providing air permitting and compliance oversight, (3) delivering support for Spill Prevention Control and Countermeasures (SPCC) plan updates, and (4) offering other general environmental compliance support as needed; and

WHEREAS, the Director of Public Utilities received three (3) proposals and GS-Ohio, Inc.'s proposal was deemed acceptable by the selection committee and the Director; and

WHEREAS, this ordinance authorizes the expenditure of \$224,500.00 or so much hereof is needed to enter into a service agreement with GS-OH, Inc. to provide support in the Environmental Management System for the Department of Public Utilities; and

WHEREAS, services under this agreement are to be provided over a period of three (3) years from date of execution to and including April 16, 2025. Funds for the project shall be reviewed and approved on a year-to-year basis of the three-year contract based upon mutual agreement, availability of budgeted funds and approval Columbus City Council. This service agreement will not automatically renew; and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; 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 with GS-OH Inc. for support in the Environmental Management

System for the preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with GS-OH, Inc. for environmental management system support and support in maintaining conformity with the ISO 14001:2015 standard and compliance with applicable environmental laws and regulations for the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That this contract is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals.

SECTION 4. That the expenditure of \$224,500.00 or so much thereof as may be needed, be and the same hereby is authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0316-2022

Drafting Date: 1/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ten parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of ten parcels located at 919 Camden Ave. (010-028484), 935 Camden Ave. (010-028488), 1021 Camden Ave. (010-005256), 852 Leona Ave. (010-040476), 882 Leona Ave. (010-021545), 1023 Leona Ave. (010-033327), 1044 Leona Ave. (010-034445), 1072 Olmstead Ave. (010-005885), 1192 Sidney St. (010-046273) and 1051 St Clair Ave. (010-013357) to New City Homes LLC, who will construct new single family homes on the vacant parcels. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of ten parcels of real property 919 Camden Ave. (010-028484), 935 Camden Ave. (010-028488), 1021 Camden Ave. (010-005256), 852 Leona Ave. (010-040476), 882 Leona Ave. (010-021545),

1023 Leona Ave. (010-033327), 1044 Leona Ave. (010-034445), 1072 Olmstead Ave. (010-005885), 1192 Sidney St. (010-046273) and 1051 St Clair Ave. (010-013357) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to New City Homes LLC:

ADDRESS/PARCEL NUMBERS: 919 Camden Ave. (010-028484), 935 Camden Ave. (010-028488), 1021 Camden Ave. (010-005256), 852 Leona Ave. (010-040476), 882 Leona Ave. (010-021545), 1023 Leona Ave. (010-033327), 1044 Leona Ave. (010-034445), 1072 Olmstead Ave. (010-005885), 1192 Sidney St. (010-046273) and 1051 St Clair Ave. (010-013357)
Columbus, Ohio 43201

PRICE: \$102,232 plus a \$195.00 processing fee for each parcel
USE: New Single Family

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0329-2022

Drafting Date: 1/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Columbus Humane has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. Consistent with the City of Columbus' public safety efforts, Columbus Humane shall notify the appropriate legal authorities of affirmed animal abuse, neglect, and suspected abuse toward humans.

FISCAL IMPACT: This ordinance authorizes the Public Safety Director to enter into contract with Columbus Humane to assist with animal cruelty investigations. Funds for this contract were budgeted at \$225,000.00 in the Safety Director's 2022 general fund budget within the Department of Public Safety. Funding in the amount of \$225,000 was provided in 2019, 2020 and 2021. **This ordinance is contingent upon passage of the 2022 general fund operating budget, Ord. 2741-2021.**

Emergency action is requested in order to continue seven-day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to assist in the performance of animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS); and,

WHEREAS, this contract will allow for dispatch coverage by Columbus Humane to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community and in the interest of overall public safety; and,

WHEREAS, funds for this contract were budgeted within the Safety Director's Office 2022 general fund budget; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with Columbus Humane in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus 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 Public Safety is hereby authorized to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in funding licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 22, 2022 through March 31, 2023, in the amount of \$225,000.00.

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That the 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: 0330-2022

Drafting Date: 1/25/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes payment for utility relocation work by Columbia Gas of Ohio in an amount up to \$34,239.32.

The Department of Public Service is engaged in the Arterial Street Rehabilitation - Polaris Parkway project. Project work includes: widening Polaris Parkway from I-71 to Old Worthington Road; constructing a 5-foot wide sidewalk on the west side of Orion Place and on the north side of Polaris Parkway; constructing a 10-foot wide shared use path on the south side of Polaris Parkway, on the east side of Orion Place, and on the south side of Olde Worthington Road.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote the public health, safety and welfare, including the economic development of the City. These relocations are in areas where the City has previously allowed utilities. Due to this project, there is a need to relocate the utilities and the relocation is done at the City's expense.

Ordinance 3107-2018 authorized the expenditure of up to \$944,375.00 for utility relocation costs for this project. The ordinance stated the funding request for the utility relocation cost was based upon estimates from the utilities, and the utility companies would invoice the City for actual costs incurred in relocating the utilities. It further stated the amount needed may exceed the amount requested in the ordinance, and another ordinance would be submitted by the Department of Public Service if additional funds were needed to complete the relocations.

Ordinance 1568-2020 authorized an additional expenditure of up to \$70,000.00 to complete the utility relocations for this project based on estimates from the utility companies.

This ordinance is requesting an additional \$34,239.32 to pay the final invoice for Columbia Gas of Ohio. Unexpected field conditions and additional maintenance of traffic were incurred and necessary to complete to project. No further funding requests are anticipated.

2. FISCAL IMPACT:

Funding for this expense is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority in the correct project. Funds are appropriated.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to Columbia Gas of Ohio for the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the expenditure of up to \$34,239.32 from the Streets and Highways Bond Fund for utility relocations for this project; and to declare an emergency. (\$34,239.32)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare, including the economic development of the City; and

WHEREAS, utility relocations must be completed before construction can begin; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Arterial Street Rehabilitation-Polaris Parkway project; and

WHEREAS, Ordinance 3107-2018 authorized the expenditure of up to \$944,375.00 for utility relocation costs for this project; and

WHEREAS, Ordinance 1568-2020 authorized the an additional expenditure of up to \$70,000.00 for utility relocation costs for this project; and

WHEREAS, additional funding is needed to complete the utility relocations; and

WHEREAS, this ordinance authorizes funding in the amount of up to \$34,239.32 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, funds will be expended from the Streets and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses at the earliest possible time to prevent construction delays, 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100054 / Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A (Voted Carryover) / \$40,248.00 / (\$34,240.00) / \$6,008.00

7704 / P530103-100051 / Arterial Street Rehabilitation - Polaris Parkway (Voted Carryover) / \$0.00 / \$34,240.00 / \$34,240.00

SECTION 2. That the Director of Public Service be and hereby is authorized to reimburse Columbia Gas of Ohio in an amount up to \$34,239.32, to relocate utilities for the Arterial Street Rehabilitation - Polaris Parkway project.

SECTION 3. That the expenditure of \$34,239.32, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P530103-100051 (Arterial Street Rehabilitation - Polaris Parkway), 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 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. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this

ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0331-2022

Drafting Date: 1/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to accept additional grant funding from the Ohio Department of Transportation (ODOT) for the Intersection Improvements - Livingston Avenue at Barnett Road PID 98518 construction project.

Ordinance 3040-2018 authorized the Director of Public Service to enter into a contract with Shelly & Sands, Inc. for the construction of the Intersection Improvements - Livingston Avenue at Barnett Road PID 98518 and to provide for construction administration and inspection services in an amount up to \$1,304,035.13, of which \$719,969.59 was in grant funding from ODOT.

An amendment to the grant agreement on January 15, 2019 with ODOT added additional construction dollars available for reimbursement to make the total reimbursable grant amount \$920,000.00. The project was completed and reimbursements were submitted to ODOT for the full eligible amount of \$920,000.00 and the same amount was paid to the City.

This ordinance allows the Director of Public Service to accept the additional grant funding from ODOT so expenses can be transferred into grant number G591805 Livingston Ave at Barnett Rd 98518 in order to complete final accounting and close the grant out. The total amount of grant funding from ODOT is \$920,000.00 of which \$200,030.41 needs to be appropriated.

2. FISCAL IMPACT

Funds in the amount of \$217,168.48 are available for transfer from Fund 7765, the Federal Transportation Grants Fund in G591805 (Livingston Ave at Barnett Rd 98518) to Fund 7704, the Streets and Highways Bond Fund, P530086-100031 (Intersection Improvements - Livingston Avenue at Barnett Road). Funds in the amount of \$200,030.41 need to be appropriated.

To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between the Federal Transportation Grants Fund and Streets and Highways Bonds Fund in connection with the Intersection Improvements - Livingston Avenue at Barnett Road project. (\$200,030.41)

WHEREAS, the City of Columbus Department of Public Service completed the Intersection Improvements - Livingston Avenue at Barnett Road project; and

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

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

WHEREAS, funds in the amount of \$200,030.41 must be appropriated within the Federal Transportation Grants Fund, and

WHEREAS, it is necessary to authorize a transfer of funds within the Federal Transportation Grant Fund, Fund 7765; and

WHEREAS, it is necessary to authorize a transfer of funds and appropriation between the Federal Transportation Grant Fund, Fund 7765 and Streets and Highways Bond Fund, Fund 7704; and

WHEREAS, the remaining cash balance is to be transferred to the Intersection Improvements - Livingston Avenue at Barnett Road project from the Livingston Ave at Barnett Rd 98518 project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the City Auditor to appropriate funds within the Transportation Grants Fund; now, therefore

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$200,030.41 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591805 (Livingston Ave at Barnett Rd 98518), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$17,138.07, or so much thereof as may be needed, is hereby authorized within Fund 7765 (Federal Transportation Grants Fund), from Dept-Div 5912 (Design and Construction), Project G591805 (Livingston Ave at Barnett Rd 98518), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project G591805 (Livingston Ave at Barnett Rd 98518), Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor be and is hereby authorized to transfer \$217,168.48 or so much thereof as may be needed, is hereby authorized from Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591805 (Livingston Ave at Barnett Rd 98518), Object Class 10 (Transfer Out) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530086-100031 (Intersection Improvements - Livingston Avenue at Barnett Road), Object Class 80 (Transfer In) per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0333-2022

Drafting Date: 1/25/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into contracts with Evolved Mechanical, LLC, Ohio Mechanical, Inc, TFH-EB Inc. dba Water Works, and American Mechanical Group, Inc. in an amount up to \$163,555.34 using Housing Preservation Bond funds.

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

Emergency action is requested to establish the contracts without delay in order to ensure program services can continue without interruption.

FISCAL IMPACT: Funding is available in fund 7739 Development Taxable Bonds.

CONTRACT COMPLIANCE: Evolved Mechanical, LLC vendor number 030026, expires 12-13-23; Ohio Mechanical, Inc. vendor number 005774, expires 12-9-23; TFH-EB Inc. DBA Water Works, Inc. vendor number 004777, expires 4-7-23; American Mechanical Group, Inc. vendor number 007448, expires 11-3-22

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of Development to enter into multiple contracts with a total amount up to \$163,555.34 with Evolved Mechanical, LLC, Ohio Mechanical, Inc, TFH-EB Inc. dba Water Works, and American Mechanical Group, Inc. to provide emergency mechanical repairs in accordance with RFQ 020531 for the Division of Housing’s Emergency Repair program, to authorize the expenditure of up to \$163,555.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$163,555.34)

WHEREAS, the Department of Development has advertised RFQ020531 on Vendor Services on November 23, 2021 seeking contractors to provide emergency mechanical repairs ; and

WHEREAS, the Emergency Repair Program was established to assist low and moderate income homeowners with emergency mechanical repairs that would impact a household remaining safely in their home; and

WHEREAS, the Director of Development will enter into contracts with Evolved Mechanical, LLC, Ohio Mechanical, Inc, TFH-EB Inc. dba Water Works, and American Mechanical Group, Inc to carry out program repairs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into the contracts so program services can continue without interruption, 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

- 7739 / P782003-100000 / Emergency Shelter Repair / \$69,844.34 / (\$69,844.34) / \$0.00
- 7739 / P590416-100002/ Poindexter Village Redevelopment / \$93,711.00 / (\$93,711.00)/\$0.00
- 7739/ P782001-100000/ Housing Preservation / \$8,957/ \$27,548.50 / \$36,505.50 To match cash
- 7739/ P782001-100000/ Housing Preservation / \$36,505.50 / \$163,555.34 / \$200,060.84

SECTION 2. That the transfer of \$163,555.34 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$163,555.34, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project 782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to enter into contracts as follows:

Evolved Mechanical, LLC \$40,000.00

Ohio Mechanical, Inc. \$40,000.00

TFH-EB, Inc DBA Water Works \$40,000.00

American Mechanical Group, Inc. \$43,555.34

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

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

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

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

Legislation Number: 0335-2022

Drafting Date: 1/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew and increase two separate agreements for General Engineering Services for the Division of Water’s Supply Group, with Brown and Caldwell (Contract No. 2225) and CH2M Hill Engineers, Inc. (Contract No. 2226), each in the amount of \$400,000.00.

These agreements were executed in the first quarter of 2019 to establish task order-based professional services to augment existing engineering personnel within the Division of Water on an as-authorized, as-needed basis in order to accomplish a wide range of work that may include but is not limited to planning/design/construction phase engineering services, surveying, property acquisition assistance, hazardous waste identification/remediation, materials testing, and other services required by the Division.

Renewal No. 1 was executed in the fourth quarter of 2020 to provide funds for approximately one year or until

all funds are expended. Tasks against these agreements are expected to be fully allocated by April 2022.

Renewal No. 2 (current) is expected to provide funds from April 2022 through one year from the date of execution or until all funds are expended. Each agreement will be in the amount of \$400,000.00.

Planning area = "99-Citywide"

1.1 Amount of additional funds to be expended:	\$ 800,000.00
Original Agreements:	\$ 800,000.00 (PO154665 + PO152500)
Renewal No. 1:	\$ 800,000.00 (PO251024 + PO254247)
Renewal No. 2 (current):	<u>\$ 800,000.00</u>
Total (Orig. + Renewal #1)	\$ 2,400,000.00

1.2. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of 2 annual contract renewals. This is the second and final renewal.

1.3. How cost of renewal was determined:

This cost was the budgeted amount in the 2017-2022 Capital Improvement Plan.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This contract will provide general engineering services for various tasks which may involve the water treatment process, the equipment, the facilities and/or the resources managed by the Water Supply Group. The tasks performed will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development.

At this time no community outreach or input is anticipated.

One requirement for the consultant awarded the General Engineering Services contract for the Water Supply Group is that the consultant must be able to provide environmental engineering services, if needed. Also, the consultant selected has indicated a corporate philosophy of environmental conservation and sustainable business practices. In addition, the selected team has committed to incorporate sustainability considerations into their projects.

3.0 CONTRACT COMPLIANCE INFO:

Brown and Caldwell: 94-1446346, expires 10/12/23, MAJ, DAX No. 10815
CH2M Hill Engineers, Inc.: 32-0100027, expires 10/20/22, MAJ, DAX No. 6247

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Brown and Caldwell and CH2M Hill Engineers, Inc.

4.0 FISCAL IMPACT: A transfer and appropriation of funds within the Water PayGo Fund - Fund No. 6016 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into planned renewals of agreements for General

Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc.; to authorize a transfer, appropriation, and expenditure up to \$800,000.00 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$800,000.00)

WHEREAS, Contract No's PO152500 (Brown & Caldwell) and PO154665 (CH2M Hill) were authorized by Ordinance No. 2906-2018, passed December 3, 2018, were executed on January 7th 2019 and January 23, 2019 (respectively), and approved by the City Attorney on January 10, 2019 and January 24, 2019 (respectively), for two separate agreements for General Engineering Services for the Division of Water's Supply Group; and

WHEREAS, Contract Renewal No. 1 under PO251024 (Brown & Caldwell) and PO254247 (CH2M Hill) was authorized by Ordinance No. 2187-2020, passed October 19, 2020, was executed on November 19, 2020, and was approved by the City Attorney on November 20, 2020 and December 14, 2020 respectively; and

WHEREAS, Renewal No. 2 (current) is the final renewal needed to provide professional engineering services for the Water Supply Group starting the second quarter of 2022 for approximately one year or until all funds are expended; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew and increase two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc.; and

WHEREAS, it is necessary to authorize a transfer, appropriation, and expenditure up to \$800,000.00 within the Water PayGo Fund - Fund No. 6016, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew and increase two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc., for the 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 Public Utilities is hereby authorized and directed to renew and increase agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell (FID #94-1446346) and CH2M Hill Engineers, Inc. (FID# 31-1268980), in an amount up to \$800,000.00.

SECTION 2. That these contract renewals are in compliance with Chapter 329 of Columbus City Codes. This is the final renewal to both agreements.

SECTION 3. That the transfer of \$800,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation and expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6016 - Water PayGo Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is 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 renewals associated with this Ordinance.

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0336-2022

Drafting Date: 1/26/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: Professional Construction Management services are needed to ensure construction of the Lower Olentangy Tunnel follows the requirements and specifications of the project design and that the City receives an end product capable of providing the intended function. Existing City staff is not adequate to devote multiple qualified personnel full time to management of the project construction activities.

1.1 Amount of additional funds to be expended: \$1,000,000.00

Original Contract	\$4,174,157.47 PO221727
Renewal # 1 (Current)	\$4,707,574.39
Renewal # 2 (2023)	\$5,000,000.00
Renewal # 3 (2024)	\$4,500,000.00
Renewal # 4 (2025)	\$3,500,000.00
<u>Renewal # 5 (2026)</u>	<u>\$1,500,000.00</u>
CURRENT PROPOSED TOTAL	\$23,381,731.86

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

This is a planned contract renewal and the additional services were identified in the original contract ordinance

(0247-2021).

1.3. Reason other procurement processes are not used:

Substantial information and knowledge has been developed by the consultant through work performed during the first year of work. If the work to be performed under this Renewal was to be bid out separately, tasks already completed would be performed repetitively causing significant delays and incurring additional cost. Also delays would put the City at risk of missing consent order deadlines.

1.4. How cost of modification was determined:

The cost was negotiated between the Division of Sewerage and Drainage and the vendor, Black & Veatch Corporation.

2. PROJECT TIMELINE: The original agreement allowed for a total term of approximately 7 years. This renewal is to cover portions of year 2 and 3. Originally there were 4 planned renewals but after the initial contract was awarded, additional construction work was added to the contract that will require a 5th renewal for the final year.

3. EMERGENCY DESIGNATION: An emergency designation is not requested at this time.

4. CONTRACT COMPLIANCE No.: 43-1833073 | MAJ | Exp. 09/2/2023 | Vendor # 008038

5. ECONOMIC IMPACT: The project is part of the Division of Sewerage and Drainage's 2015 Blueprint program which included significant outreach for the program. The project will improve water quality in the Olentangy River by substantially reducing wet weather overflows from seven CSO structures as well as three other sewer relief structures.

6. FISCAL IMPACT: This legislation authorizes the transfer within and expenditure of up to \$4,707,574.39 from the Sanitary Sewer PayGo Fund 6116. An amendment to the 2021 Capital Improvement Budget is also needed to align the authority with the expenditure.

To authorize the Director of Public Utilities to renew (renewal #1) an existing engineering agreement with Black & Veatch Corporation for the Lower Olentangy Tunnel Professional Construction Management; to transfer within and expend up to \$4,707,574.39 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvement Budget. (\$4,707,574.39)

WHEREAS, the original agreement, Contract No. PO221727 was authorized by Ordinance 0247-2020, passed March 2, 2020; and

WHEREAS, the Lower Olentangy Tunnel Professional Construction Management Renewal #1 is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the work; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew the existing engineering agreement for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate, transfer within and expend up to \$4,707,574.39 in funds from the Sanitary Sewer PayGo Fund 6116 for said renewal; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to renew an existing professional engineering service agreement with Black & Veatch Corporation for the Lower Olentangy Tunnel Professional Construction Management 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 Director of Public Utilities is hereby authorized to renew an existing professional engineering service agreement with Black & Veatch Corporation, 4016 Townsfair Way, Suite 210, Columbus, Ohio 43219, for the Lower Olentangy Tunnel Professional Construction Management, CIP# 650724-100000, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director is hereby authorized to appropriate, transfer within, and expend up to \$4,707,574.39 per the account codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvement Budget is amended per the accounting codes attached to this ordinance.

SECTION 4. That said company, Black & Veatch Corporation, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

Legislation Number: 0339-2022

Drafting Date: 1/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Water Quality Assurance Lab (WQAL) Renovations Project in an amount up to \$21,545,250.00; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690515-100000, Division of Water Contract

Number 2179.

Work consists of renovations and commissioning of the Water Quality Assurance Laboratory including, but not limited to, demolition of the existing laboratory interior walls, floors, drop ceilings, casework, miscellaneous architectural, mechanical, plumbing, fire protection, miscellaneous structural, electrical, and information technology to provide all construction and commissioning for new of the aforementioned items, renovations to areas outside of the Water Quality Assurance Laboratory footprint, construction and commissioning of a temporary laboratory facility, including laboratory operations sequencing, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

The Community Planning Area for this project is “99 - N/A” since the lab serves multiple community planning areas.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The lab was originally constructed in 1984 and has not had any major renovations in over 25 years. Equipment is aging and replacement parts are difficult to produce. When the lab was originally designed computer workstations were not in use and subsequent installations have not been ergonomically designed. The Water Quality Assurance Lab is an integral part of the water treatment process ensuring regulatory requirements and reporting are met. Safe, compliant water quality and quantity are necessary for community economic growth. The majority of the work will occur within areas that are not accessible to the public, so no community outreach is anticipated.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three (3) bids on December 1, 2021:

- | | | |
|--------------------------------|-----------------|---------------------------|
| 1. Elford, Inc. | \$21,545,250.00 | *after bid tab correction |
| 2. 2K General Company | \$16,974,000.00 | |
| 3. R.W. Setterlin Building Co. | \$19,252,964.20 | *after bid tab correction |

The bid from 2K General Company was deemed Non-Responsive for failing to name a subcontractor for the lab move as required by Spec 11 53 01.

The bid from R.W. Setterlin Building Co. was deemed Non-Responsive for failing to provide an employee or subcontractor with an active water/sewer contractor's tappers license.

Elford’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$21,545,250.00. Their Contract Compliance Number is 31-4371060 (expires 5/27/22, Majority) and their DAX Vendor No. is 6059. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3.1 PRE-QUALIFICATION STATUS: Elford, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in March 2022.

A transfer within the Water G.O. Voted Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

This ordinance will also amend Ord. 1543-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Supply Revolving Loan Account Fund (WSRLA), in order to increase the maximum dollar amount of this project's loan award not to exceed \$21,545,250.00.

To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the WQAL Renovations Project in an amount up to \$21,545,250.00; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$21,545,250.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$21,545,250.00 within the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1543-2021 in order to increase the maximum dollar amount of this project's Water Supply Revolving Loan Account Fund (WSRLA) loan award to not exceed \$21,545,250.00; and to authorize an amendment to the 2021 Capital Improvements Budget; for the Division of Water. (\$21,547,250.00)

WHEREAS, three (3) bids for the Water Quality Assurance Lab Renovations (WQAL) Project were received and publicly opened in the offices of the Director of Public Utilities on December 1, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elford, Inc. in the amount of \$21,545,250.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the WQAL Renovations Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

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

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

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it is necessary to amend Ord. 1543-2021, passed by Columbus City Council on July 12, 2021, authorizing the Department of Public Utilities to apply for and accept Water Supply Revolving Loan Account Fund (WSRLA) loan awards for the 2022 project cycle, in that the maximum dollar amount of the loan for the WQAL Renovations Project, CIP No. 690515-100000 was included at \$15,300,000.00 (original amount authorized); and

WHEREAS, economic conditions have caused an increase in materials and labor costs throughout the construction industry, it is necessary to amend the maximum dollar amount of this project's loan award to not exceed \$21,545,250.00; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the WQAL Renovations Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the WQAL Renovations Project with Elford, Inc. (FID #31-4371060), 1220 Dublin Road, Columbus, OH 43215, in an amount up to \$21,545,250.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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 ending December 31, 2022, the sum of \$21,545,250.00 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$21,545,250.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$21,545,250.00 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$2,000.00 or so much thereof as may be needed, is hereby authorized between Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in

Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 8. That Ordinance 1543-2021, passed by Columbus City Council on July 12, 2021, is hereby amended increasing the maximum dollar not to exceed amount of this project's Water Supply Revolving Loan Account Fund (WSRLA) maximum loan award from \$15,300,000.00 to \$21,545,250.00 as it pertains to the 2022 funding year.

SECTION 9. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$21,545,250.00 (the "Obligations").

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

SECTION 11. 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 12. 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 13. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 14. 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 15. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0355-2022

Drafting Date: 1/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the following project:

- Division of Water, South Weyant Avenue Water Line Improvements, CIP No. 690236-100097, CT No. 2121; Planning Area = 57 - Mid East; \$462,066.68

1.1. Amount of additional funds to be expended: \$462,066.68

Original Contract:	\$ 225,352.47	(PO222775)
Modification #1:	\$1,422,963.00	(PO228475, PO228476, PO228477, PO228478)
Modification #2:	\$ 169,985.96	(PO239948)
Modification #3:	\$ 862,887.72	(PO261079, PO261484, PO261488)
Modification #4:	\$1,023,884.71	(PO286992, PO286998, PO287003)
Modification #5:	\$ 744,529.85	(PO296089)
Modification #6:	\$ 951,081.48	(pending)
Modification #7:	\$ 564,947.72	(pending)
<u>Modification #8 (current):</u>	<u>\$ 462,066.68</u>	
Total (Orig. + Mods 1-8)	\$6,427,699.74	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Resource International and the Division of Water.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0669793 | Exp. 5/31/23 | WBE | DAX #4197

5.0 FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund - Fund No. 6006, however, as an amendment to the 2021 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Water's South Weyant Avenue Water Line Improvements Project; to authorize an expenditure of up to \$462,066.68 within the Water General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$462,066.68)

WHEREAS, Ordinance No. 0506-2020, passed on March 16, 2020, authorized the original agreement for Construction Administration/Construction Inspection Services for 2020-2022 for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs Project; and

WHEREAS, Modification No. 1 was legislated under Ordinance No. 0818-2020, passed May 4, 2020, to provide Construction Administration/Construction Inspection Services for three Division of Water projects: Westgate West Tank 2020 Painting Improvements, Summitview Tank 2020 Painting Improvements, and CA/CI Services for General Water Construction Projects; and one Division of Sewerage and Drainage project: Blueprint Linden 1 Professional Construction Management Services; and

WHEREAS, Modification No. 2 was legislated under Ordinance No. 1483-2020, passed July 20, 2020, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage, Stormwater Section's CA/CI for General Stormwater Construction Projects; and

WHEREAS, Modification No. 3 was legislated under Ordinance No. 0036-2021, passed February 1, 2021, to provide Construction Administration/Construction Inspection Services for three Division of Sewerage and Drainage projects: Williams Behm HSTS Elimination and CA/CI Services for General Sanitary Sewer Projects; and one Stormwater project, Kenny/Old Henderson Storm Sewer Improvements; and

WHEREAS Modification No. 4 was legislated under Ordinance No. 1630-2021, passed July 19, 2021, to provide Construction Administration/Construction Inspection Services for the Old Beechwood Area Stormwater, Water, and Roadway Improvements Project; and

WHEREAS, Modification No. 5 was legislated under Ordinance No. 2193-2021, passed September 20, 2021, to provide Construction Administration/Construction Inspection Services for the for the Second Barrel Interconnector Augmentation Project, CIP No. 650860-116300; and

WHEREAS, Modification No. 6 was legislated under Ordinance No. 3310-2021, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project; and

WHEREAS, Modification No. 7 was legislated under Ordinance No. 0030-2022, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; and

WHEREAS, Modification No. 8 is necessary to provide Construction Administration /Construction Inspection Services for the Division of Water's South Weyant Avenue Water Line Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$462,066.68 within the Water G.O. Bonds Fund - Fund No. 6006; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., for the Division of Division of Water's South Weyant Avenue Water Line Improvements Project; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., for the Division of Division of Water's South Weyant Avenue Water Line Improvements Project, for the 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 Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 (FID #31-0669793); in the amount of \$462,066.68, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That this modification is in compliance with Chapter 329 of Columbus City Codes. The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

SECTION 4. That the expenditure of up to \$462,066.68, or so much thereof as may be needed, is hereby authorized from the Water G.O. Bond Fund - Fund No. 6006, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2021 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 6. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of Sewerage and Drainage.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 0356-2022

Drafting Date: 1/27/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Finance and Management to modify the contract with Utility Truck Equipment, Inc. for one 37-foot Intelligent Transportation System (ITS) splicing utility truck.

The Department of Finance and Management, on behalf of the Department of Public Service, advertised and solicited bids for one 37-foot Intelligent Transportation System (ITS) splicing utility truck in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ019383) through Vendor Services. The City received one bid that did not fully meet the specifications for the truck on August 19, 2021. Previous legislation 2456-2021 authorized the Director of Finance and Management to accept the ITS splicing utility vehicle as bid, enter into a contract, and authorized the expenditure on behalf of the Department of Public Service.

After the award was complete, Utility Truck Equipment, Inc. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control the delivery of the truck would be delayed beyond the previously anticipated delivery date. In addition to a later anticipated delivery date, the manufacturer is also no longer able to provide the truck as previously defined. Changes to the truck include manual door locks and windows rather than power door locks and windows, which reduces the cost by \$273.00.

This ordinance authorizes the Director of Finance and Management to modify the existing contract to extend the delivery date and accept the changes to the door locks and windows features. The Department feels these changes are de minimis and the vehicle offered by Utility Truck Equipment, Inc. will meet the needs of the Department.

2. FISCAL IMPACT

This ordinance authorizes ACPR002056 from ordinance 2456-2021 to be associated with Utility Truck Equipment, Inc.

3. EMERGENCY DESIGNATION

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

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with Utility Truck Equipment, Inc. for acquisition of one 37-foot Intelligent Transportation System (ITS) splicing utility truck; and to declare an emergency.

WHEREAS, the Department of Public Service, Division of Traffic Management, has a need for an 37-foot Intelligent Transportation System (ITS) splicing utility truck; and

WHEREAS, proposals were solicited for the truck; and

WHEREAS, the only bid received was from Utility Truck Equipment, Inc. and it was accepted as bid by the Department of Finance on behalf of the Department of Public Service; and

WHEREAS, after the award was complete, Utility Truck Equipment, Inc. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, the delivery of the truck would be delayed beyond the previously anticipated delivery date; and

WHEREAS, the Department feels the changes to the door locks and windows features are de minimis and the vehicle offered by Utility Truck Equipment, Inc. will meet the needs of the Department; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify the contract with Utility Truck Equipment, Inc. to accept a later delivery date and de minimis specifications changes to the type of door locks and windows, thereby reducing the cost by \$273.00; and

WHEREAS, this legislation authorizes the Finance and Management Director to associate ACPR002056 with Utility Truck Equipment, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to authorize the Director to modify the contract for the 37-foot Intelligent Transportation System (ITS) splicing utility truck so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Traffic Management operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify the contract with Utility Truck Equipment, Inc. for one 37-foot Intelligent Transportation System (ITS) splicing utility truck.

SECTION 2. That the Finance and Management Director is hereby authorized to associate ACPR002056 with Utility Truck Equipment, Inc.

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

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

required for said project.

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

Legislation Number: 0368-2022

Drafting Date: 1/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the South Weyant Ave. Area Water Line Improvements Project in an amount up to \$3,549,316.10; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690236-100097, Division of Water Contract Number 2121.

Work consists of rehabilitation of approximately 10,696 linear feet of 2-inch, 6-inch, and 8-inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

The Community Planning Area is “57 - Mid East” and includes the following streets: Tiffany Ct., Penfield Ct., Cressing Pl., Berwick Blvd., Berwick Cir., Dover Rd., Kenwick Rd., Fulton St., S. Weyant Ave., S. Ashburton Rd., and S. Everett Ave.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on January 12, 2022:

- | | |
|---------------------------------------|----------------|
| 1. Shelly & Sands, Inc. | \$3,549,316.10 |
| 2. Danbert, Inc. | \$3,678,680.58 |
| 3. Elite Excavating Co. of Ohio, Inc. | \$3,835,878.75 |
| 4. Fields Excavating, Inc. | \$3,885,424.29 |

Shelly & Sands’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,549,316.10. Their Contract Compliance Number is 31-4351261 (expires 2/21/22, Majority) and their DAX Vendor No. is 6043. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3.1 PRE-QUALIFICATION STATUS: Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in March 2022.

There is sufficient funding within the Water G.O. Voted Bonds Fund - Fund No. 6006, however, an amendment to the 2021 Capital Improvements Budget will be necessary.

This ordinance will also amend Ord. 1543-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Supply Revolving Loan Account Fund (WSRLA), in order to increase the maximum dollar amount of this project's loan award not to exceed \$3,549,316.10.

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the South Weyant Ave. Area Water Line Improvements Project in an amount up to \$3,549,316.10; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,549,316.10 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,549,316.10 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1543-2021 in order to increase the maximum dollar amount of this project's Water Supply Revolving Loan Account Funding loan award to not exceed \$3,549,316.10; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$3,551,316.10)

WHEREAS, four (4) bids for the South Weyant Ave. Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on January 12, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Shelly & Sands, Inc. in the amount of \$3,549,316.10; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the South Weyant Ave. Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this

expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

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

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it is necessary to amend Ord. 1543-2021, passed by Columbus City Council on July 12, 2021, authorizing the Department of Public Utilities to apply for and accept Water Supply Revolving Loan Account Fund (WSRLA) loan awards for the 2022 project cycle, in that the maximum dollar amount of the loan for the South Weyant Ave. Area Water Line Improvements Project, CIP No. 690236-100097 was included at \$3,200,000.00; and

WHEREAS, economic conditions have caused an increase in materials and labor costs throughout the construction industry, it is necessary to amend the maximum dollar amount of this project's loan award to not exceed \$3,549,316.10; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the South Weyant Ave. Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the South Weyant Ave. Area Water Line Improvements Project with Shelly & Sands, Inc. (FID #31-4351261), 1515 Harmon Ave., Columbus Ohio 43223, in an amount up to \$3,549,316.10; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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 ending December 31, 2022, the sum of \$3,549,316.10 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$3,549,316.10 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account

Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$3,549,316.10 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 7. That Ordinance 1543-2021, passed by Columbus City Council on July 12, 2021, is hereby amended increasing the maximum dollar not to exceed amount of this project's South Weyant Ave. Area Water Line Improvements Project maximum loan award from \$3,200,000.00 to \$3,549,316.10 as it pertains to the 2022 funding year.

SECTION 8. That the 2021 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 9. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,549,316.10 (the "Obligations").

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

SECTION 11. 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 12. 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 13. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 14. 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 15. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0377-2022

Drafting Date: 1/31/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services during 2022, for the Division of Power. The funds authorized by this ordinance will cover the costs of power supply, and additional ancillary services provided by AMP, Inc. such as diesel generator maintenance, representation on federal power issues, staff training and customer development services for 2022.

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

SUPPLIER: American Municipal Power, Inc., Non-Profit, DAX Vendor #004495, (EIN #31-0943223), Exp. 2/4/2023

American Municipal Power, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #16 is \$57,185,000.00. \$56,400,000.00 is allocated for the purchase of wholesale electric power and \$785,000.00 for ancillary services provided by AMP, Inc. Total contract amount including this modification is \$275,665,534.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The Division of Power currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity and ancillary services. This legislation authorizes the increase in the amount of the contract to cover the needs for 2022.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.
4. How was cost determined: The modification is based upon estimated requirements for 2022 at rates established in the existing contract.

FISCAL IMPACT: \$57,185,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2724-2022.**

\$55,137,000.00 was spent to purchase power and the AMP membership in 2021
\$56,678,018.00 was spent to purchase power and the AMP membership in 2020

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow purchase of power needed to keep the Division of Power operations running safely, efficiently and effectively to provide power to the citizens of the City of Columbus.

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$57,185,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$57,185,000.00);

WHEREAS, the Division of Power has an existing contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc., and

WHEREAS, it is necessary to modify and increase the existing contract with American Municipal Power, Inc. in the amount of \$57,185,000.00 and to authorize the expenditure in order to provide wholesale electric power and associated services required in 2022 by the Division of Power, and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the current contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc. without delay in order to allow purchase of power needed to keep the Division of Power operations running safely, efficiently and effectively, 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 Public Utilities be, and is hereby, authorized to modify and increase the contract with American Municipal Power, Inc. for the purchase of wholesale electricity and associated services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Master Service Agreement on file in the office of the Division of Power. Total amount of modification No.16 is \$56,400,000.00 for Wholesale Electric Power and \$785,000.00 for Ancillary Services for a total of \$57,185,000.00.

SECTION 2. That the expenditure of \$57,185,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 02 Supplies & Materials in the amount of \$56,400,000.00, and in object class 03 Services in the amount of \$785,000.00 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 this modification is in accordance with the relevant provisions of City Code, Chapter 329

relating to contract modifications.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0380-2022

Drafting Date: 1/31/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify professional services contracts with Conduent State & Local Solutions, Inc., to add additional funds for the Parking Violation Processing Services contract as follows:

Parking Violation Processing Services contract

Ordinance 0481-2017 authorized the Director of Public Service to enter into a professional services contract for the Parking Violation Processing Services contract for five years with the option to extend the contract for four (4) successive one (1) year terms, and provided the city with the ability to upgrade management services, begin third-party collection services, and upgrade parking enforcement components and efficiency services.

Ordinance 0108-2018 authorized the Director of Public Service to modify the contract in the amount of \$845,000.00. Ordinance 0173-2019 authorized the Director of Public Service to modify the contract in the amount of \$600,000.00 and amended and clarified terms and conditions of the original contract. Ordinance 0554-2020 authorized the Director of Public Service to modify the contract in the amount of \$680,000.00.

Ordinance 1524-2021 authorized the Director of Public Service to modify the contract in the amount of \$500,000.00. This is the first year extension of the original contract term. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$700,000.00.

The original contract amount:	\$513,963.00	(PO059228, Ord. 0481-2017)
The total of modification 1:	\$845,000.00	(PO104160, Ord. 0108-2018)
The total of modification 2:	\$600,000.00	(PO192237, Ord. 0173-2019)
The total of modification 3:	\$680,000.00	(PO221452, Ord. 0554-2020)
The total of modification 4:	\$500,000.00	(PO281584, Ord. 1524-2021)
<u>The total of modification 5:</u>	<u>\$700,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$3,838,963.00	

Conduent State & Local Solutions, Inc. was previously known as Xerox State & Local Solutions, Inc.

Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.

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

2. PLANNED CONTRACT MODIFICATION

This planned modification of the contract with Conduent State & Local Solutions, Inc. for the first year of the

contract extension of the original contract term is necessary to fund parking ticket management services and components by Conduent State & Local Solutions, Inc., for continued streamlining in support of the City's Strategic Parking Plan.

3. CONTRACT COMPLIANCE

Conduent State & Local Solutions Inc. contract compliance number is CC000606 and expires 6/07/2023.

4. FISCAL IMPACT

Funding for the parking ticket management services/components for 2022 in the amount of \$700,000.00 is available within Fund 6500, the Mobility Operating Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure that payment for these uninterrupted services continues for this contract.

To authorize the Director of Public Service to modify the contract for the Parking Services Division with Conduent State & Local Solutions, Inc. to provide parking violation processing; to authorize the expenditure of \$700,000.00 from the within Fund 6500, the Mobility Operating Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, ordinance 0481-2017 authorized the Director of Public Service to enter into contract with Xerox State & Local Solutions, Inc., and authorized the expenditure of \$513,963.00 for the purchase of parking ticket management services, ancillary equipment, and training services for an initial term of five years with the option of extending the contract for four (4) successive one (1) year terms after the original term; and

WHEREAS, ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.; and

WHEREAS, ordinance 0108-2018 modified the original contract to add \$845,000.00; and

WHEREAS, ordinance 0173-2019 modified the original contract to add \$600,000.00 and amended and clarified terms and conditions of the original contract; and

WHEREAS, ordinance 0554-2020 modified the original contract to add \$680,000.00; and

WHEREAS, ordinance 1524-2021 modified the original contract to add \$500,000.00; and

WHEREAS, it is now necessary to modify the Parking Violation Processing Services contract in the amount of \$700,000.00, for the fifth year of the contract term for annual ticket management systems, third-party collections, and components; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Conduent State & Local Solutions Inc. in order to continue the services for the City's parking and permit enforcement program so the City can operate an effective, efficient program, 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 Director of Public Service be and is hereby authorized to execute a contract modification to pay for annual ticket management systems, components, and services with Conduent State & Local Solutions, Inc. of 12410 Milestone Center Dr., Germantown, MD 20876 in an amount up to \$700,000.00.

SECTION 2. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$245,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590602 (Short North), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$105,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590609 (Main), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0382-2022

Drafting Date: 1/31/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for security officer services for their facilities. The purpose of this legislation is to authorize the Board of Health to enter into a \$439,810 contract with Ohio Support Services Corp., for security services for the period March 1, 2022 to February 28, 2023. This is the third year of a five year contract.

A Request for Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019. All 46 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of five companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329.

The contract compliance number for Ohio Support Services Corp., is 310945405. This ordinance is submitted as

an emergency in order to avoid a break in the delivery of these needed services.

FISCAL IMPACT: This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ord. No. 2742-2021, which will provide funding for this contract.

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp. for security officer services; to authorize a total expenditure of \$439,810.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$439,810.00)

WHEREAS, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, a Request For Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019, and an evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and,

WHEREAS, the Board of Health desires to enter into a contract with Ohio Support Services Corp., for the third year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility 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 Board of Health is hereby authorized to enter into a contract for \$439,810.00 with Ohio Support Services Corp., for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2022, through February 28, 2023.

SECTION 2. That the expenditure of \$439,810.00 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 this contract is awarded in accordance with Chapter 329 of the Columbus City Code and those sections dealing with the awarding of professional service contracts exceeding \$50,000 through a request for proposals.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial

records.

SECTION 6. That for 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.

Legislation Number: 0383-2022

Drafting Date: 1/31/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Woolpert, Inc. in the amount of up to \$726,448.51 for the Pedestrian Safety - General Engineering 2022 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement sidewalk and bikeway projects. The contract also provides for preliminary engineering services in order to prepare federal funding applications as needed.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - General Engineering 2022 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from November 30, 2021, to January 7, 2022. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 14, 2022. The responding firms were:

Company Name	City/State	Majority/MBE/MBR/F1/AS1/PHC
Prime AE	Columbus, OH	Majority
TRC Engineers, Inc.	Gahanna, OH	Majority
TEC Engineering, Inc.	Columbus, OH	WBE
VS Engineering, Inc.	Columbus, OH	MBE
Michael Baker International, Inc.	Columbus, OH	Majority
Woolpert, Inc.	Columbus, OH	Majority

Woolpert, Inc. received the highest score by the evaluation committee and will be awarded the Pedestrian Safety - General Engineering 2022 contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert is CC001040 and expires 4/15/2023.

3. FISCAL IMPACT

Funding for \$330,000.00 is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority for the project.

The remaining funding is available in Fund 2223, the Special Purpose Fund. The funds will need to be appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the traveling public.

To amend the 2021 Capital Improvement Budget; to appropriate funds in the Special Purpose Fund; to authorize the Director of Public Service to enter into a professional services contract with Woolpert, Inc. for the Pedestrian Safety - General Engineering 2022 project; to authorize the expenditure of up to \$726,448.51 from the Streets and Highways Bond Fund and the Special Purpose Fund to pay for this contract; and to declare an emergency. (\$726,448.51)

WHEREAS, there is a need to enter into a professional services contract to provide for continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - General Engineering 2022 project; and

WHEREAS, Woolpert, Inc. submitted the best overall proposals for this project; and

WHEREAS, it is necessary to enter into a contract with Woolpert, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$726,448.51; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to appropriate funds in Fund 2223; 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 contract with Woolpert, Inc. in order to provide funding for the Pedestrian Safety - General Engineering 2022 so that resources are available to complete upcoming sidewalk and bikeway projects, 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV (Voted Carryover) / \$305,773.00 / (\$305,773.00) / \$0.00

7704 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted Carryover) / \$297,654.00 / (\$24,227.00) / \$273,427.00

7704 / P590105-100470 / Pedestrian Safety - General Engineering 2022 (Voted Carryover) / \$0.00 / \$330,000.00 / \$330,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$396,448.51 is appropriated in Fund 2223 (Special Purpose Fund), Dept-Div 5911 (Planning & Operations), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Woolpert, Inc. at One Easton Oval, Suite 400, Columbus, OH 43219, for the Pedestrian Safety - General Engineering 2022 project in an amount up to \$726,448.51.

SECTION 4. That the expenditure of \$330,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Planning & Operations), Project P590105-100470 (Pedestrian Safety - General Engineering 2022), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$396,448.51, or so much thereof as may be needed, is hereby authorized in Fund 2223 (Special Purpose Fund), Dept-Div 5911 (Planning & Operations), 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: 0384-2022

Drafting Date: 1/31/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with VS Engineering, Inc. in the amount of up to \$361,927.55 for the Pedestrian Safety - General Engineering 2022-2 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement sidewalk and bikeway projects.

The contract also provides for preliminary engineering services in order to prepare federal funding applications as needed.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - General Engineering 2022-2 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from November 30, 2021, to January 7, 2022. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 14, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Prime AE	Columbus, OH	Majority
TRC Engineers, Inc.	Gahanna, OH	Majority
TEC Engineering, Inc.	Columbus, OH	WBE
VS Engineering, Inc.	Columbus, OH	MBE
Michael Baker International, Inc.	Columbus, OH	Majority
Woolpert, Inc.	Columbus, OH	Majority

VS Engineering, Inc. received the highest score by the evaluation committee and will be awarded the Pedestrian Safety - General Engineering 2022-2 contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for VS Engineering, Inc. is CC031373 and expires 06/25/2022.

3. FISCAL IMPACT

Funding for \$330,000.00 is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2021 Capital Improvement Budget and a transfer of cash and appropriation between projects within Fund 7704 is required to establish sufficient budget authority for the project.

The remaining funding is available in Fund 2223, the Special Purpose Fund. The funds will need to be appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the traveling public.

To amend the 2021 Capital Improvement Budget; to appropriate funds in the Special Purpose Fund; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with VS Engineering, Inc. for the Pedestrian Safety - General Engineering 2022-2 project; to authorize the expenditure of up to \$361,927.55 from the Streets and Highways Bond Fund and the Special Purpose Fund to pay for this contract; and to declare an emergency. (\$361,927.55)

WHEREAS, there is a need to enter into a professional services contract to provide for continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - General Engineering 2022-2 project; and

WHEREAS, VS Engineering, Inc. submitted the best overall proposals for this project; and

WHEREAS, it is necessary to enter into a contract with VS Engineering, Inc. for the provision of professional engineering consulting services described above in the combined amount of up to \$361,927.55; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council 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, it is necessary to appropriate funds in Fund 2223; 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 contract with VS Engineering, Inc. in order to provide funding for the Pedestrian Safety - General Engineering 2022-2 so that resources are available to complete upcoming sidewalk and bikeway projects, 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted Carryover) / \$273,427.00 / (\$273,427.00) / \$0.00

7704 / P590108-100000 / Pedestrian Safety Improvements - Kinnear Road Sidewalks (Voted Carryover) / \$81,173.00 / (\$56,573.00) / \$24,600.00

7704 / P590105-100471 / Pedestrian Safety - General Engineering 2022-2 (Voted Carryover) / \$0.00 / \$330,000.00 / \$330,000.00

SECTION 2. That the transfer of \$56,573.00, 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 P590108-100000 (Pedestrian Safety Improvements - Kinnear Road Sidewalks), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P590105-100471 (Pedestrian Safety - General Engineering 2022-2), Object Class 06 (Capital Outlay) per the accounting 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, 2022, the sum of \$31,927.55 is appropriated in Fund 2223 (Special Purpose Fund), Dept-Div 5911 (Planning & Operations), 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 professional services contract with VS Engineering, Inc. at 445 Hutchinson Avenue, Suite 695, Columbus, OH 43235, for the Pedestrian Safety - General Engineering 2022-2 project in an amount up to \$361,927.55.

SECTION 5. That the expenditure of \$330,000.00, 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 P590105-100471 (Pedestrian Safety - General Engineering 2022-2), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$31,927.55, or so much thereof as may be needed, is hereby authorized in Fund 2223 (Special Purpose Fund), Dept-Div 5911 (Planning & Operations), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0387-2022

Drafting Date: 2/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes: 1) the Director of Public Service to accept deposits from NP Limited to be used for construction inspection and administration for the Intersection - E. Powell Road and Lyra Drive project; 2) the establishment of an Auditor Certificate Direct Invoice (ACDI) for the payment of construction inspection and administration services for the project; and 3) the expenditure of funds for the aforementioned purpose. It also authorizes the refund of any unused funds deposited by NP Limited for construction inspection and administration for this project upon the completion of final accounting for the Intersection - E. Powell Road and Lyra Drive project or when the Department of Public Service determines remaining funds are no longer needed for construction inspection and administration for the project.

The aforementioned effort will culminate in the construction of the connection of east Powell Road and Lyra Drive with a roundabout. Other improvements will include lighting, drainage, waterline, sanitary, sidewalk, shared use path and landscaping improvements. NP Limited will oversee the construction of the project, and the Department of Public Service will perform the requisite construction administration and inspection services relative to that effort.

NP Limited recently deposited \$101,620.00 with the City Treasurer to support the performance of those services. Ordinance 2631-2018 authorized the execution of a Construction Guaranteed Maximum Reimbursement Agreement for this project, which is currently being finalized.

2. FISCAL IMPACT

The City has received funding in the amount of \$101,620.00 from NP Limited for the inspection expenses and deposited said funds in Fund 7766, the Street and Highway Non-Bond Fund, Project P530086-100047 (Intersection - E. Powell Road and Lyra Drive). It is necessary to amend the 2021 Capital Improvement Budget to establish sufficient budget authority for this project. The funds need to be appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to prevent unnecessary delays in the completion of the aforementioned project.

To amend the 2021 Capital Improvement Budget; to appropriate funds received from NP Limited for construction inspection and administration services in connection to the Intersection - E. Powell Road and Lyra Drive; to authorize the expenditure of \$101,620.00 from the Street and Highway Improvement Non-Bond Fund for the project; to accept additional funding from NP limited for construction inspection if needed, to authorize the City Auditor’s Office to appropriate those funds and assign auditor certificates as needed, and to authorize the expenditure of those funds; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$101,620.00)

WHEREAS, NP Limited is administering the construction of the Intersection - E. Powell Road and Lyra Drive project, which encompasses the construction of the connection of east Powell Road and Lyra Drive with a roundabout and various other infrastructure improvements; and

WHEREAS, the Department of Public Service will be performing construction administration and inspection services relative to that effort; and

WHEREAS, NP Limited recently deposited funds with the City Treasurer to support the performance of construction administration and inspection services; and

WHEREAS, it is necessary to accept and appropriate funds received from NP Limited for construction inspection and administration expenditures relative to the project; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish sufficient budget authority; and

WHEREAS, an ACDI needs to be established to pay for construction inspection and administration expenses relative to the project; and

WHEREAS, this legislation also authorizes, if necessary, the return of the unexpended balance of the inspection funds deposited with the City Treasurer by NP Limited or the acceptance of additional funding from NP Limited should the aforementioned sum prove insufficient to pay the actual costs of construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the appropriation and expenditure of requisite funds to support the performance of construction administration and inspection services so as to prevent unnecessary delays in the completion of the aforementioned project, 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 2021 Capital Improvement Budget authorized by Ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7766 / P530086-100047 / Intersection - E. Powell Road and Lyra Drive (Street & Highway Imp Carryover) / \$400,000.00 / \$101,620.00 / \$501,620.00 (to match cash)

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, 2022, the sum of \$101,620.00 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530086-100047 (Intersection - E. Powell Road and Lyra Drive), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to accept funds from NP Limited, 8800 Lyra Drive, Suite 680, Columbus, Ohio 43240, for the Intersection - E. Powell Road and Lyra Drive project to be used for construction inspection and administration expenses in the amount of \$101,620.00. The amount deposited by NP Limited is an estimate of said expenses based on the apparent low bid for the project, and additional funds may be needed from NP Limited for that purpose.

SECTION 4. That the expenditure of \$101,620.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), P530086-100047 (Intersection - E. Powell Road and Lyra Drive), in Object Class 06 (Capital Outlay) per the account codes in the attachment to 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 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 the Director of Public Service be and is hereby authorized to, as necessary, 1) refund the unexpended balance of funds deposited with the City Treasurer by NP Limited to support the performance of construction administration and inspection services necessary to the successful completion of the Intersection - E. Powell Road and Lyra Drive project after final accounting for the project is complete or upon certification from the Department of Public Service that any funds remaining on deposit are not needed and can be returned to NP Limited, or 2) accept additional funds from NP Limited to support the aforementioned services should the actual cost thereof exceed the sum referenced in preceding sections.

SECTION 9. That the City Auditor is hereby authorized to appropriate any additional funds that the City may receive from NP Limited for construction administration and inspection services relative to the Intersection - E. Powell Road and Lyra Drive project and to establish an Auditor's Certificate (or multiple Auditor's Certificates if multiple future deposits should be received) for the expenditure of those funds without additional legislation. The Director of Public Service also is hereby authorized to expend the funds established on any of these Auditor

Certificates for construction administration and inspection costs for this project without additional legislation. **SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0393-2022

Drafting Date: 2/1/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000 from the Bureau of Criminal Justice, and to appropriate from the unappropriated balance of the general government grant fund. These grants will partially subsidize salaries and fringe benefits for one person in each of the five specialized dockets: Changing Actions to Change Habits (CATCH), Learning to Identify and Navigate Change (LINC), Recovery Court, Helping Achieve Recovery Together (h.a.r.t.), and the Military and Veteran Service (MAVS) program.

FISCAL IMPACT

\$255,000.00 will be expended from the General Government Grant Fund.

Emergency legislation is requested so funds can be utilized immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$255,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$255,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for the specialized dockets; and

WHEREAS, grant monies from the Bureau of Criminal Justice, in the amount of \$255,000, are available to provide for salaries and benefits of one person in each of the specialized dockets; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, on behalf of the Franklin County Municipal Court, in that it is immediately necessary to authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept the aforementioned grants to provide partially subsidized salaries and fringe benefits for one person in each of the five specialty docket programs, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept five grants totaling \$255,000 from the Bureau of Criminal Justice.

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 twelve months ending June 30, 2022, the sum of \$255,000 is appropriated to the Franklin County Municipal Court, department number 2501 as follows and according to the account codes in the attachment:

- Grant 252204, \$55,000 Drug Court
- Grant 252205, \$55,000 Drug Court (Opiates)
- Grant 252202, \$45,000 Veterans
- Grant 252201, \$55,000 Mental Health
- Grant 252203, \$45,000 Human Trafficking

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: 0398-2022

Drafting Date: 2/1/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Athletic Field Clay with Advance Turf Solutions and Kurtz Brothers of Central Ohio. The Department of Recreation and Parks is the primary user for Field Clay. Athletic Field Clays are used at Berliner and Anheuser Busch Sports Parks on the Ball fields. The term of the proposed option contracts would be approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 18, 2021. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020039. Three (3) responses were received.

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

Advanced Turf Solutions, CC#007111 expires 2/4/2024, items# 5 and 5A; \$1.00
Kurtz Bros of Central Ohio, CC#001253 expires 12/4/2022, items# 4, 4A, 4B, 4C; \$1.00
Total Estimated Annual Expenditure: \$40,000, Department of Recreation and Parks, primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because without the Agency will not be able to purchase these materials from any other contract.

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 BRPO001670. 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 universal term contracts for the option to purchase Athletic Field Clay with Advance Turf Solutions and Kurtz Brothers of Central Ohio; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

WHEREAS, the Athletic Field Clay UTC will provide for the purchase of baseball field clay used to cover baseball field diamonds located in City's recreation parks; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 21, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is necessary to authorize the Finance and Management Director, on behalf of the Department of Recreation and Parks, to immediately enter into two Universal Term Contracts for the option to purchase Athletic Field Clay, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following universal term contracts for the option to purchase Athletic Field Clay in accordance with Request for Quotation RFQ020039 for a term of approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Advanced Turf Solutions, CC#007111 expires 1/31/2021, items# 5 and 5A; \$1.00
Kurtz Bros of Central Ohio, CC#001253 expires 12/4/2022, items# 4, 4A, 4B, 4C; \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 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: 0399-2022

Drafting Date: 2/1/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Topiary Park Crossing, Ltd. Topiary Park Crossing is being developed by Columbus Downtown Development Corporation (CDDC) to provide affordable housing units in downtown Columbus at 497 East Town Street. Topiary Park Crossing is a new construction, 98 unit property, with a mix of studios, one bedroom, and two bedroom units that will serve residents at 60%, 80% and 100% of the area median income at the time that it is placed into service. The building will be five stories in total with the first floor consisting of parking.

Located in Downtown Columbus' Discovery District, this site is steps away from some of the best culture Columbus has to offer including the Columbus Metropolitan Library, Columbus College of Art and Design, Columbus Museum of Art, and of course, Topiary Park. Topiary Park Crossing is also within walking distance of shops and retail, as well as key employment centers and educational institutions including Columbus State Community College, Franklin University, Grant Hospital, State Auto Insurance, Encova Insurance, and the Ohio Statehouse. Amenities include an interior courtyard, in-unit laundries, a fitness center, community room, terrace, and library.

CDDC is a private, non-profit development corporation with a mission to lead city-changing projects in the heart of Ohio's capital city. CDDC served as the Master Developer for the Columbus Commons project, an award-winning, mixed-use development, and redeveloped the 700,000 square-foot Lazarus Office Building. Currently, CDDC is leading the effort on The Peninsula and has selected development partners to execute the vision for an active, mixed-use, 18-hour district. In addition, CDDC developed key place making spaces such as the Scioto Mile and Dorrian Green, as well as cultural institutions like the first-ever satellite location of the American Museum of National History at COSI and the National Veterans Memorial and Museum.

Emergency action is requested to allow the project to begin construction as soon as possible.

FISCAL IMPACT: This ordinance authorizes a grant agreement up to \$7,000,000.00 with Topiary Park Crossing, LTd. It is also necessary to certify the requisite funds in the amount of \$7,000,000.00 against the Special Income Tax Fund and authorize an amendment to the 2021 Capital Improvement Budget to establish sufficient budget authority within the proper project.

CONTRACT COMPLIANCE: The vendor number is 040573 and expires January 6, 2024

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds

from the Special Income Tax to the Affordable Housing Bond Fund; to authorize the expenditure of \$7,000,000.00, from the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Topiary Park Crossing, Ltd. for the development of Topiary Park Crossing housing project; to allow for reimbursement of costs incurred before the purchase order was approved by the City; to advance the remaining funds on the contract after payment of the costs incurred prior to the approval of the purchase order; and to declare an emergency. (\$7,000,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with Topiary Park Crossing, Ltd.; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, a transfer of \$7,000,000.00 from the Special Income Tax Fund to the Affordable Housing Bond fund is necessary to fund this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will then reimburse the Special Income Tax fund accordingly; and

WHEREAS, this transfer should be considered a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$7,000,000.00; and

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

WHEREAS, the Department of Development wishes to support the Topiary Park Crossing housing project by contributing \$7,000,000.00 from the 2021 Capital Budget; and

WHEREAS, this legislation would authorize the Director of Development to execute a grant agreement in the amount of \$7,000,000.00 funded from the 2021 Capital Budget; and

WHEREAS, Topiary Park Crossing, Ltd. will be permitted to be reimbursed for project costs incurred prior to the purchase order is approved; and

WHEREAS, Topiary Park Crossing. LTD. will be advanced the remaining funds on the contract after payment of the costs incurred prior to the approval of the purchase order; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Topiary Park Crossing, Ltd. in order to allow the project to begin construction as soon as possible, thereby preserving the public health, peace, property, safety and welfare, **NOW THEREFORE,**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7779 / P782012-100001 / Topiary Park Crossing / \$0.00 / \$7,000,000 / \$7,000,000 (Cert against SIT)

7779 / P782012-100000 / Affordable Housing Funds / \$16,000,000 / (\$7,000,000)/ \$9,000,000

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$7,000,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7779 (Affordable Housing Bond Fund), Dept-Div 4410 (

Housing Division), Project P782012-100001 (Topiary Park Crossing), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$7,000,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept 2201 (City Auditor) to Fund 7779 (Affordable Housing Bond Fund), Dept 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Development is authorized to enter into a grant agreement with Topiary Park Crossing, Ltd. for \$7,000,000.00, to allow for reimbursement of project related expenses incurred prior to the purchase order date.

SECTION 5. That the expenditure of \$7,000,000.00 or so much thereof as may be needed, is hereby authorized in fund 7779 (Affordable Housing Bond Fund), Project 782012-100001, Dept. 44-10 (Housing) in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That upon obtaining other funds for this project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax fund the amount transferred under Section 3.

SECTION 7. That the City intends that the ordinance constitute an “official intent” for purposes of Section 1.150-2(d) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,000,000.00 (the “Obligations”).

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

SECTION 8. Funds are hereby deemed appropriated and expenditures and transfer authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That 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: 0401-2022

Drafting Date: 2/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Public Safety Director, on behalf of the Division of Support Services, to modify and extend a contract with Day Funeral Services in the amount of \$260,000.00 to continue to provide indigent cremations as needed for the City of Columbus.

Ord 0485-2019 authorized the Public Safety Director, on behalf of the Division of Support Services, to enter into a contract with Day Funeral Services to provide indigent cremations as needed for the City.

Ohio Revised Code Section 9.15 requires that the City be responsible for the cost of burial or cremation of an indigent person. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

Bid Information: Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations. Multiple responses were received. An evaluation committee was put together comprised of personnel from the Division of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, the bid was recommended to be awarded to Day Funeral Services.

The specifications within the RFP allow for the option of three (3), one (1) year renewals. This extension is the third of the three (3) renewals. (April 1, 2022 - March 31, 2023)

SUPPLIER: Day Funeral Service, Vendor#012847, contract compliance# 61-1688640, expires 11/1/2023

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's unresolved findings for recovery certified search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$260,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this modification is \$980,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services to be provided through March 31, 2023.
3. Reason other procurement processes were not used: This is a planned modification to provide professional services for indigent cremations.
4. How was cost determined: The cost of this modification was based on estimated monthly consultant invoice amounts. The cost, terms and conditions are in accordance with the original agreement.

Emergency Designation: Emergency legislation is requested to enable the Division of Support Services to immediately modify this contract with Day Funeral Services to continue the services of indigent cremation services based on ORC 9.15.

FISCAL IMPACT: \$260,000 is budgeted within Support Services' general fund budget for this contract in 2022. **This ordinance is contingent upon passage of the 2022 general fund operating budget, Ord. 2741-2021.**

Total spent in 2021 - \$268,750

Total spent in 2020 - \$260,000

Total spent in 2019 - \$155,125

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a

service contract with Day Funeral Services for processing of indigent cremations; to authorize the expenditure of \$260,000.00 from the General Fund; and to declare an emergency (\$260,000.00).

WHEREAS, Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code require the City to sustain the cost of burials of indigent persons under certain circumstances; and,

WHEREAS, Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations; and,

WHEREAS, an evaluation committee was put together comprised of personnel from the Divisions of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, it was recommended that the bid be awarded to Day Funeral Services; and,

WHEREAS, the Public Safety Department, on behalf of the Division of Support Services, desires to modify and extend a contract originally established with Day Funeral Services for indigent cremations via ordinance 0485-2019; and,

WHEREAS, this modification and extension will increase the original contract established with Day Funeral Services by \$260,000.00 and thus increase the total contract to \$980,000.00; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify the contract with Day Funeral Services to continue indigent cremation services without interruption, 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 Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to modify and extend a contract with Day Funeral Services for indigent cremation services.

SECTION 2. That the expenditure of \$260,000.00, or so much thereof as may be needed, is hereby authorized in the general fund in object class 03-contractual services, per the accounting codes in the attachment to this ordinance:

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

SECTION 4. That 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: 0402-2022

Drafting Date: 2/2/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Folding Tables, Chairs and Carts with Conserv Flag Company and Mity Lite, Inc. The Department of Recreation and Parks is the primary user. Folding tables, chairs, and carts are used to accommodate furniture needs at recreation centers, meetings, events, and various city locations. The term of the proposed option contracts would be approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 18, 2021. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020015. Four (4) bids were received.

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

Conserv Flag Company, Certification Number: CC008849, expires 2/10/2024, Items 2, 13 and 15, \$1.00

Mity Lite, Inc., Certification Number: CC010614, expires 11/3/2023, Items 1, 3-12, 14, 16-27, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Department of Recreation and Parks, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so folding tables, chairs, and carts can be purchased to be used for events and meetings within the facilities of the Department of Recreation and Parks.

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 BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) universal term contracts for the option to purchase Folding Tables, Chairs, and Carts with Conserv Flag Company and Mity Lite, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

WHEREAS, the Folding Tables, Chairs, and Carts UTC will provide for the purchase of folding tables, chairs, and carts to be used to accommodate furniture needs at recreation centers, meetings, events, and various city locations; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 18, 2021 and selected the most responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it

is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Folding Tables, Chairs, and Carts with Conserv Flag Company and Mity Lite, Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Folding Tables, Chairs, and Carts in accordance with Request for Quotation RFQ020015 for a term of approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Conserv Flag Company, Certification Number: CC008849, expires 2/10/2024, Items 2, 13 and 15, \$1.00
 Mity Lite, Inc., Certification Number: CC010614, expires 11/3/2023, Items 1, 3-12, 14, 16-27, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO000978 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: 0403-2022

Drafting Date: 2/2/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Hunter Marketing in the amount of up to \$250,000.00 for the Park Columbus Educational Communications Campaign project.

The intent of this project is to provide the City of Columbus, Division of Parking Services with a comprehensive stakeholder outreach campaign through which the City of Columbus, Division of Parking Services will take on additional, high profile and innovative parking projects in 2022.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Park Columbus Educational Communications Campaign contract. The project was formally advertised on the Vendor Services and Bonfire web sites from December 20, 2021, to January 20, 2022. The city received two (2) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 27, 2022. The responding firms were:

CONSULTANT

<u>Sub-consultant</u>	<u>Business Enterprise Status</u>	<u>Contract Compliance Number</u>	<u>Percentage of</u>
<u>Work</u>	<u>Percentage Majority/Percentage Other</u>		
Hunter Marketing	WBE	WBE035651	100%
Other			1 0 0 %

MurphyEpson, Inc.	WBE	WBE004934	50%	80%
Other 20%				
Futurity	MBE	MBE025972	30%	
Scott Light Consulting	N/A	N/A	20%	

Hunter Marketing received the highest score by the evaluation committee and will be awarded the Park Columbus Educational Communications Campaign contract.

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

2. CONTRACT COMPLIANCE

Hunter Marketing’s contract compliance number is WBE035651 and expires 5/31/2024.

3. FISCAL IMPACT

Funding for this contract is available within Fund 6500, the Mobility Operating Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into a professional services contract with Hunter Marketing for the Park Columbus Educational Communications Campaign project; to authorize the expenditure of up to \$250,000.00 from the Mobility Operating Fund and to declare an emergency. (\$250,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for a comprehensive stakeholder outreach campaign, and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Park Columbus Educational Communications Campaign project; and

WHEREAS, Hunter Marketing submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Hunter Marketing for the provision of professional consulting services described above in the amount of up to \$250,000.00; 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 contract with Hunter Marketing in order to provide funding for the Park Columbus Educational Communications Campaign so that the additional, high profile and innovative parking projects in 2022 are presented to the public, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Hunter Marketing, 51 N. Pearl Street, Columbus, OH 43215, for the Park Columbus Educational Communications Campaign project in an amount up to \$250,000.00.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$87,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590602 (Short North), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$37,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590609 (Main), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the 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: 0408-2022

Drafting Date: 2/2/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 2038-2020, passed November 15, 2020, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Agler Joint Venture, LLC (hereinafter “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of the company’s investment of approximately \$13,500,000 in real property improvements and the creation of fifteen (15) net new full-time permanent positions with a total payroll of approximately \$750,000. The ordinance was subsequently amended pursuant to Ordinance No. 1065-2021, passed May 10, 2021, **COUNCIL** which authorized that Section 3 of Ordinance No. 2038-2020 be amended to revise the 90-day window needed to execute **AGREEMENT** to 90 days after passage of Ordinance No. 1065-2021. The project involved the construction of an approximately 240,000 square foot speculative industrial facility at 3101 Agler Road, Columbus, Ohio 43218, parcel numbers 010-103721, 010-108654, 010-137514, 010-137519, 010-137520, and 010-137521 (“**PROJECT SITE**”) located within the Columbus City School District and within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”). The **AGREEMENT** was made and entered into effective May 17, 2021 with the **PROJECT** expected to begin approximately March 2021, with all real property improvements expected to be completed by approximately December 2021 and with the abatement to commence no later than 2022 nor

extend beyond 2031 (Agreement No. 023-21-03).

In a letter received by the **CITY** on behalf of the **ENTERPRISE** dated December 14, 2021 and through ensuing correspondence, it was confirmed that Midwest Industrial Agler Road Owner, LLC will acquire ownership of the **PROJECT SITE** from Agler Joint Venture, LLC with the sale, closing and transferring of title scheduled for February 2022. Due diligence has been undertaken by the **CITY** in that Midwest Industrial Agler Road Owner, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted.

Following the successful sale and recorded transfer of ownership, this legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to remove Agler Joint Venture, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Midwest Industrial Agler Road Owner, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby Midwest Industrial Agler Road Owner, LLC will assume the terms and commitments of the **AGREEMENT**.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible so that this amendment to the **AGREEMENT** might be fully executed with the proper property owner, which will allow the **ENTERPRISE** to remain in compliance and receive any future tax savings from the proposed abatement.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for a the first time for Assignment & Assumption with Agler Joint Venture, LLC, to remove Agler Joint Venture, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Midwest Industrial Agler Road Owner, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to declare an emergency.

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Agler Joint Venture, LLC (hereafter referred to as “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on November 16, 2020 by Ordinance No. 2038-2020; and

WHEREAS, pursuant to Ordinance No. 1065-2021, passed May 10, 2021, **COUNCIL** authorized that Section 3 of Ordinance No. 2038-2020 be amended to revise the 90-day period needed to execute the **AGREEMENT** to 90 days after passage of Ordinance No. 1065-2021; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of company’s investment of approximately \$13,500,000 in real property improvements and the creation of fifteen (15) net new full-time permanent positions with a total payroll of approximately \$750,000. The project involved the construction of an approximately 240,000 square foot speculative industrial facility at 3101 Agler Road, Columbus, Ohio 43218, parcel numbers 010-103721, 010-108654, 010-137514, 010-137519, 010-137520, and 010-137521 (the “**PROJECT SITE**”) located within the Columbus City School District and within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”); and

WHEREAS, paragraph fourteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter received by the **CITY** on behalf of the **ENTERPRISE** dated December 17, 2021 and through ensuing correspondence, it was confirmed that Midwest Industrial Agler Road Owner, LLC will acquire ownership of the **PROJECT SITE** from Agler Joint Venture, LLC with the sale, transferring of title and ownership scheduled in February 2022; and

WHEREAS, due diligence has been undertaken by the **CITY** in that Midwest Industrial Agler Road Owner, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a first amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove Agler Joint Venture, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Midwest Industrial Agler Road Owner, LLC as **ENTERPRISE** and party to the **AGREEMENT**; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an Amendment for Assignment & Assumption to the **AGREEMENT** with Agler Joint Venture, LLC for the purpose of removing Agler Joint Venture, LLC as **ENTERPRISE** and party to the **AGREEMENT** to be replaced by Midwest Industrial Agler Road Owner, LLC as **ENTERPRISE** and party to the **AGREEMENT**; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

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

SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. Contingent on the successful sale and transfer of ownership of title, the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement for Assignment & Assumption with Agler Joint Venture, LLC to remove Agler Joint Venture, LLC as **ENTERPRISE** and party to the **AGREEMENT** to be replaced by Midwest Industrial Agler Road Owner, LLC as **ENTERPRISE** and party to the **AGREEMENT**, Agler Joint Venture, LLC will assume the terms and commitments of the **AGREEMENT**.

SECTION 3. That this **FIRST AMENDMENT** for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by Midwest Industrial Agler Road Owner, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 0409-2022

Drafting Date: 2/2/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1449-2020, passed July 6, 2020, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with 1489 Rohr Holding, LLC (“ENTERPRISE”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed \$12.6 million investment in real property improvements and the creation of 4 net new full-time permanent positions with an associated annual payroll of approximately \$124,800 related to the construction of a new approximately 550,000 square foot speculative industrial distribution and warehouse facility (the PROJECT) on approximately 230 +/- acres of undeveloped land located at 1279 and 1489 Rohr Road (Parcel Numbers 495-266702, 495-266703, 495-266704) within the City of Columbus and within the City of Columbus Enterprise Zone (the PROJECT SITE). The AGREEMENT was made and entered into effective December 23, 2020 with the PROJECT expected to begin approximately November 2020, with all real property improvements expected to be completed by approximately March 2022 and with the abatement to commence no later than 2025 nor extend beyond 2034 (Agreement No. 023-21-05).

The AGREEMENT was subsequently authorized by COUNCIL to be amended for the first time to revise the scope of the PROJECT to: (1) revise the investment in real property improvements from \$12.6 million to \$25 million; and (2) revise the proposed total square footage of the facility from approximately 550,000 square feet to approximately 1 million square feet by Ordinance No. 1916-2021, passed July 19, 2021, with the First Amendment executed on and made effective as of April 14, 2021.

As of this date there has not been a filing of the DTE-24 with the Franklin County Auditor, no Final Determination from the Ohio Department of Taxation, and so no forgone tax benefit has yet been received.

Paragraph fourteen within Section 6 (Program Compliance) of the AGREEMENT states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the AGREEMENT...shall require the payment to the CITY by the ENTERPRISE of an AMENDMENT FEE in the amount of five-hundred dollars (\$500.00).”

In a letter received by the City from ENTERPRISE dated September 28, 2021, the CITY was advised that “1489 Rohr is moving forward with the Project, but the ownership structure for the Project has evolved and the location of the Project has been identified.” The letter also advised that “1489 Rohr is owned by two companies, Trident Capital Group and O’Conner Capital Partners” and that “those parties are entering into a joint venture with AEW Capital Management (“AEW”) to develop the Project on approximately 60 acres at the Project Site (the “Joint Venture Site”) and that “as a result of the joint venture, TCG-OCPIX Rohr Owner I, LLC will own the Joint Venture Site.” Per an Overall Site Plan map provided to the CITY, this “Joint Venture Site” is comprised of the newly created parcel 495-303783 (59.64 acres) on Rohr Road (legal description per the Franklin County Auditor as 1489 Rohr, Lot 2, 59.639), sharing the current street address of 1489 Rohr Road

with three other newly created parcels. Upon build out of each parcel, each parcel will have its own street address. The letter concluded by requesting that the City amend the AGREEMENT to: (1) assign the AGREEMENT, (2) redefine the PROJECT SITE; and (3) revise the notice information. TCG-OCP PIX Rohr Owner I, LLC has also submitted an updated Economic Development Incentive Application and this application and all other pertinent information has been reviewed and vetted including receipt of the AMENDMENT FEE.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the second time to (1) remove 1489 Rohr Holding, LLC as ENTERPRISE to be replaced by TCG-OCP PIX Rohr Owner I, LLC as ENTERPRISE, whereby 1489 Rohr Holding, LLC will assign to and TCG-OCP PIX Rohr Owner I, LLC will then assume the terms and commitments of the AGREEMENT as ENTERPRISE, (2) revise the description of the PROJECT SITE and (3) revise the notice information related to ENTERPRISE within Section 6 of the AGREEMENT.

This legislation is presented as an emergency measure in order for this amendment to be legislated prior to the completion of the 2021 Tax Abatement Agreement reporting cycle and that this amendment to the AGREEMENT can be reported to the necessary local and state agencies in as expedient manner as possible to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the AGREEMENT for the second time to assign the AGREEMENT to TCG-OCP PIX Rohr Owner I, LLC whereby TCG-OCP PIX Rohr Owner I, LLC will assume the terms and commitments of the AGREEMENT as ENTERPRISE, to redefine the PROJECT SITE, to revise the notice information; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with 1489 Rohr Holding, LLC (“ENTERPRISE”), approved by Columbus City Council (COUNCIL) by Ordinance No. 1449-2020, passed July 6, 2020, with this AGREEMENT made and entered into effective December 23, 2020; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed \$12.6 million investment in real property improvements and the creation of 4 net new full-time permanent positions with an associated annual payroll of approximately \$124,800 related to the construction of a new approximately 550,000 square foot speculative industrial distribution and warehouse facility located on approximately 230 +/- acres of undeveloped land located at 1279 and 1489 Rohr Road (Parcel Numbers 495-266702, 495-266703, 495-266704) within the City of Columbus and within the City of Columbus Enterprise Zone (the PROJECT SITE) with the PROJECT expected to begin approximately November 2020, with all real property improvements expected to be completed by approximately March 2022 and with the abatement to commence no later than 2025 nor extend beyond 2034 (Agreement No. 023-21-05).

WHEREAS, the AGREEMENT was subsequently authorized by COUNCIL to be amended for the first time to revise the scope of the PROJECT to: (1) revise the investment in real property improvements from \$12.6 million to \$25 million; and (2) revise the proposed total square footage of the facility from approximately 550,000 square feet to approximately 1 million square feet by Ordinance No. 1916-2021, passed July 19, 2021, with the First Amendment executed on and made effective as of April 14, 2021.

WHEREAS, as of this date there has not been a filing of the DTE-24 with the Franklin County Auditor, no

Final Determination from the Ohio Department of Taxation, and so no forgone tax benefit has yet been received; and

WHEREAS, paragraph fourteen within Section 6 (Program Compliance) of the AGREEMENT states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the AGREEMENT...shall require the payment to the CITY by the ENTERPRISE of an AMENDMENT FEE in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter received by the City from ENTERPRISE dated September 28, 2021, the CITY was advised that “1489 Rohr is moving forward with the Project, but the ownership structure for the Project has evolved and the location of the Project has been identified.” The letter also advised that “1489 Rohr is owned by two companies, Trident Capital Group and O’Conner Capital Partners” and that “those parties are entering into a joint venture with AEW Capital Management (“AEW”) to develop the Project on approximately 60 acres at the Project Site (the “Joint Venture Site”) and that “as a result of the joint venture, TCG-OCP PIX Rohr Owner I, LLC will own the Joint Venture Site.” Per an Overall Site Plan map provided to the CITY, this “Joint Venture Site” is comprised of the newly created parcel 495-303783 (59.64 acres) on Rohr Road (legal description per the Franklin County Auditor as 1489 Rohr, Lot 2, 59.639), sharing the current street address of 1489 Rohr Road with three other newly created parcels. Upon build out of each parcel, each parcel will have its own street address. The letter concluded by requesting that the City amend the AGREEMENT to (1) assign the AGREEMENT, (2) redefine the PROJECT SITE and (3) revise the notice information. TCG-OCP PIX Rohr Owner I, LLC has also submitted an updated Economic Development Incentive Application and this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an Amendment for Assignment and Assumption to the AGREEMENT with 1489 Rohr Holding, LLC to: (1) remove 1489 Rohr Holding, LLC as ENTERPRISE to be replaced by TCG-OCP PIX Rohr Owner I, LLC as ENTERPRISE, whereby 1489 Rohr Holding, LLC will assign to and TCG-OCP PIX Rohr Owner I, LLC will then assume the terms and commitments of the AGREEMENT as ENTERPRISE, (2) revise the description of the PROJECT SITE and (3) revise the notice information related to ENTERPRISE within Section 6 of the AGREEMENT;- in order to allow for this amendment to be legislated prior to the completion of the 2021 Tax Abatement Agreement reporting cycle and that this amendment to the AGREEMENT can be reported to the necessary local and state agencies in as expedient manner as possible to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT thereby preserving the public health, peace, property and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with 1489 Rohr Holding, LLC (the AGREEMENT) to remove 1489 Rohr Holding, LLC as ENTERPRISE to be replaced with TCG-OCP PIX Rohr Owner I, LLC as ENTERPRISE whereby TCG-OCP PIX Rohr Owner I, LLC will assume the terms and commitments of the AGREEMENT as ENTERPRISE.

- SECTION 3.** That the Director of Development is hereby authorized to amend Section 1 (Establishment by Corporation) of the AGREEMENT to state that the PROJECT SITE is revised to be Parcel Number 495-303783 (59.64 acres) on Rohr Road (legal description per the Franklin County Auditor as 1489 Rohr, Lot 2, 59.639) with the current street address of 1489 Rohr Road but that this street address may or may not change upon PROJECT completion.
- SECTION 4.** That the Director of Development is hereby authorized to amend within Section 6 (Program Compliance) of the AGREEMENT, the “if to the ENTERPRISE” section regarding written communication to 1489 Rohr Holding, LLC, C/O Warden Capital to Trident Capital Group and to O’Connor Capital Partners and to AFW Capital Management.
- SECTION 5.** That this SECOND AMENDMENT FOR ASSIGNMENT AND ASSUMPTION to the City of Columbus Enterprise Zone Agreement be signed by TCG-OCP PIX Rohr Owner I, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.
- SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0415-2022

Drafting Date: 2/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Finance and Management to modify past, present and future contracts and purchase orders with Westwater Supply Corp. Westwater Supply Corp has changed ownership to Westwater Holdings LLC, dba Westwater Supply Corp, made effective on July 1, 2021. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Westwater Supply Corp FID # 31-4427980 to Westwater Holdings LLC, dba Westwater Supply Corp, FID 86-3609596.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Department of Finance and Management respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Plumbing Supplies.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Department of Finance and Management and other departments utilizing this contract must set aside their own funding for their estimated expenditures.

To authorize the Director of Finance and Management to modify past, present and future contracts and purchase orders from Westwater Supply Corp, to Westwater Holdings LLC, dba Westwater Supply Corp and

to declare an emergency.

WHEREAS, the Department of Finance and Management, Purchasing Office has an option contract and open purchase orders for Plumbing Supplies for use citywide; and,

WHEREAS, Westwater Supply Corp has been acquired by Westwater Holdings LLC, dba Westwater Supply Corp and in addition to notifying the City, Westwater Holdings LLC, dba Westwater Supply Corp has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Westwater Supply Corp, in order to maintain an uninterrupted supply of services and equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Westwater Supply Corp FID # 31-4427980 to Westwater Holdings LLC, dba Westwater Supply Corp, FID 86-3609596.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0418-2022

Drafting Date: 2/2/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

Background: This legislation authorizes the Director of Development to modify a grant agreement with CHP Homeport Homes, LLC to increase the contract amount by \$27,000.00 to cover escalating construction costs.

Original contract amount

HOME	\$158,668.00	Ord 1274-2021	
Bond	\$3,431.63	ACPO 003815	Ord 0043-2019
	\$7,065.37	ACPO 004967	Ord 0291-2020
Subtotal	\$169,165.00		
Modification 1	<u>\$27,000.00</u>	ACPO 006458	Ord 0966-2021
Total	\$196,165.00		

Two agreements for 1310 Puritan Avenue were entered into with CHP Homeport Homes, LLC for a total of \$169,165.00 for acquisition and redevelopment of the site in the American Addition neighborhood in north central Columbus. As the project has proceeded, rapidly increasing construction costs have resulted in the

builder increasing their pricing and additional funds are needed to cover unexpected construction costs. This legislation will amend the bond grant to increase the amount of that award from \$10,497.00 to \$37,497.00, an increase of \$27,000.00.

Emergency action is requested as so that construction on the home may begin without delay.

Fiscal Impact: Funds for this expenditure are available on ACPO 006458.

Contract Compliance: The contract compliance number is 019329 and expires on January 13, 2024.

To authorize the Director of Development to modify a bond contract with CHP Homeport Homes, LLC. for a project at 1310 Puritan Avenue; to authorize the expenditure of \$27,000.00 from ACPO 006458; and to declare an emergency. (\$27,000.00)

WHEREAS, two agreements for 1310 Puritan Avenue were entered into with CHP Homeport Homes, LLC in the amounts of \$158,668 in HOME funds and \$10,497.00 in bond funds for acquisition and redevelopment of the site into a single family home homeownership opportunity; and

WHEREAS, it has become necessary to modify the project budget to increase the contract amount by \$27,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the bond contract with CHP Homeport Homes, LLC so that construction on the home can begin without delay, thereby preserving the public health, peace, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and hereby is authorized to modify a grant agreement with CHP Homeport Homes, LLC to increase the contract amount by \$27,000.00 to add additional funds to cover increasing construction costs.

SECTION 2. That the expenditure of up to \$27,000.00 is hereby authorized from ACPO006458.

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 form and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves no vetoes the same.

Legislation Number: 0421-2022

Drafting Date: 2/2/2022

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 Conduent State & Local Solutions, Inc., for the Mobile Payment & License Plate Recognition Solution contract to extend the contract for one year and add funds for payment of services.

Ordinance 1218-2018 authorized the Director of Public Service to enter into a professional services contract for the provision of management services and ancillary equipment and training services relative to mobile payment/license plate recognition services in the amount of \$479,600.00. The contract term was for three years, expiring 05/31/21, with the option to extend the contract for two one-year terms. Ordinance 0173-2019

authorized the Director of Public Service to renew and modify the contract in the amount of \$100,000.00 for year two of the initial contract term. Ordinance 0554-2020 authorized the Director of Public Service to renew and modify the contract in the amount of \$250,000.00 for the final year of the initial contract term. Ordinance 2251-2020 authorized the Director of Public Service to add funds to pay for increased services increased service usage due to the COVID pandemic in the amount of \$100,000.00. Ordinance 1066-2021 modified the original contract to add \$400,000.00 to extend the contract for one year to May 31, 2022, to pay for year four of the contract.

This ordinance authorizes the Director of Public Service to extend the contract for the second of two periods of one year and to add funds to pay for services provided in year five of the contract in the amount of \$500,000.00.

The original contract amount:	\$479,600.00	(PO129224/PO129230, Ord. 1218-2018)
The total of modification 1:	\$100,000.00	(PO179172, Ord. 0173-2019)
The total of modification 2:	\$250,000.00	(PO221430, Ord. 0554-2020)
The total of modification 3:	\$100,000.00	(PO252276, Ord. 2251-2020)
The total of modification 4:	\$400,000.00	(PO274475, Ord. 1066-2021)
<u>The total of modification 5:</u>	<u>\$500,000.00</u>	<u>(This Modification, Ord. 0421-2022)</u>
The contract amount including all modifications:	\$1,829,600.00	

Conduent State & Local Solutions, Inc., was previously known as Xerox State & Local Solutions, Inc. Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.

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

2. CONTRACT COMPLIANCE

Conduent State & Local Solutions contract compliance number is CC000606 and expires 6/7/2023.

3. FISCAL IMPACT:

Funding for the mobile payment/license plate recognition contract in the amount of \$500,000.00 is available in within Fund 6500, the Mobility Operating Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure payment for these services can continue to prevent a service interruption.

To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds and extend the contract for one year; to authorize the expenditure of up to \$500,000.00 from the Mobility Operating Fund for this contract; and to declare an emergency. (\$500,000.00)

WHEREAS, Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.; and

WHEREAS, Ordinance 1218-2018 authorized the Director of Public Service to enter into contract with Conduent State & Local Solutions, Inc., and authorized the expenditure of \$479,600.00 for the mobile payment/license plate recognition project, management services, ancillary equipment and training services; and

WHEREAS, Ordinance 0173-2019 renewed and modified the original contract to add \$100,000.00 to pay for year two of the contract; and

WHEREAS, Ordinance 0554-2020 renewed and modified the original contract to add \$250,000.00 to pay for year three of the contract; and

WHEREAS, Ordinance 2251-2020 modified the original contract to add \$100,000.00 to pay for increased service usage due to the COVID pandemic; and

WHEREAS, Ordinance 1066-2021 modified the original contract to add \$400,000.00 to extend the contract for one year to May 31, 2022, in the amount of \$400,000.00 to pay for year four of the contract; and; and

WHEREAS, it is now necessary to modify the Mobile Payment & License Plate Recognition Solution contract to extend the contract for one year to May 31, 2023, in the amount of \$500,000.00 to pay for year five of the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Conduent State & Local Solutions Inc., for the Mobile Payment & License Plate Recognition Solution contract to ensure payment for these services can continue to prevent a service interruption, thereby preserving the public health, safety, property, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification for the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions, Inc., of 12410 Milestone Center Dr., Germantown, Maryland, 20876, to add funds in an amount up to \$500,000.00, and to extend the contract for one year to May 31, 2022.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590602 (Short North), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590609 (Main), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0422-2022

Drafting Date: 2/3/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a professional services contract with Epro Services, LLC for the fire safety and security service contract for year three of a possible four-year contract term. It also authorizes a contract modification for this contract so funds can be added to pay for the third year of services.

In 2020, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ015135) for the fire safety and security service contract for the Department of Public Service, Divisions of Refuse Collection, Infrastructure Management, Design and Construction, and Traffic Management. The contract was to be used for repairing and/or replacing, inspecting, and monitoring all aspects of building fire safety systems and specialty equipment needs of the divisions. The 2020 service contract and PO222867 authorized the Director of Public Service to enter into a professional services contract with Epro Services, LLC, which was the bidder that submitted the proposal that scored the highest by the evaluation committee. The initial term of this contract was for one year with the option of three one-year renewals. Public Service would like to renew the contract to continue this service for year three of the contract and to add funds in the amount of up to \$25,500.00 to pay for these additional services.

The original contract amount:	\$17,500.00	(PO222867-1)	
The total of Modification No. 1:	\$17,700.00	(PO270504-1)	
<u>The total of Modification No. 2</u>			<u>\$25,500.00</u>
<u>(This ordinance)</u>			

The contract amount including all modifications: \$60,700.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Epro Services, LLC is CC002338 and expires 9/3/2022.

3. FISCAL IMPACT

This planned contract renewal and expenditure was budgeted in the General Fund, Street Construction Maintenance and Repair Fund, Private Construction Inspection Fund, and Public Construction Inspection Fund. Funding is appropriated for this expenditure in these funds.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent interruption of services.

To authorize the Director of Public Service to renew the fire safety and security service contract with Epro Services, LLC and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$25,500.00 from the General Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$25,500.00)

WHEREAS, the Department of Public Service, Divisions of Refuse Collection, Infrastructure Management, Design and Construction, and Traffic Management, need repairing and/or replacing, inspecting, and monitoring all aspects of building fire safety systems and specialty equipment; and

WHEREAS, the Director of Public Service executed the 2020 fire safety and security service contract with Epro Services, LLC for repairing and/or replacing, inspecting, and monitoring all aspects of building fire safety systems and specialty equipment for the Department of Public Service; and

WHEREAS, the original contract term was for one-year with three one-year renewals; and

WHEREAS, the Department of Public Service desires to renew the contract for year three of the contract term and to modify and add funds to pay for the third year of services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to renew and modify the contract with Epro Services, LLC for year three to prevent interruption of services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to renew the fire safety and security service contract with Epro Services, LLC for year three of the contract term, and to modify the contract to add up to \$25,500.00 to pay for the third year of services.

SECTION 2. That the expenditure of \$10,000.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$10,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$600.00 or as 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 5. That the expenditure of \$1,400.00 or as much thereof as may be needed, is hereby authorized in Fund 5518 (Public 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 6. That the expenditure of \$3,500.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 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: 0423-2022

Drafting Date: 2/3/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contracts with Lanham Engineering, LLC in an amount of up to \$300,000.00 for the Signals - Downtown Signals Part 2 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to design the reconstruction of existing traffic signals within the downtown area. The signals planned for this contract are at the intersections of E. Rich Street at S. 3rd Street, E. Rich Street at S. 4th Street, E. Rich Street at S. 5th Street, and E. Rich Street at S. Grant Street.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals - Downtown Signals Part 2 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from December 16, 2021, to January 13, 2022. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 24, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
EMH&T	Columbus, OH	MAJ
Lanham Engineering, LLC	Columbus, OH	WBE
Johnson, Mirmiran & Thompson	Columbus, OH	MAJ

Lanham Engineering, LLC received the highest score by the evaluation committee and will be awarded the Signals - Downtown Signals Part 2 contract.

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

2. CONTRACT COMPLIANCE

Lanham Engineering, LLC's contract compliance number is CC008525 and expires 09/03/2023.

3. FISCAL IMPACT

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

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into a professional services contract with Lanham Engineering, LLC for the Signals - Downtown Signals Part 2 project; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to design the reconstruction of existing traffic signals within the downtown area; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals - Downtown Signals Part 2 project; and

WHEREAS, Lanham Engineering, LLC submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Lanham Engineering, LLC for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; 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 contract with Lanham Engineering, LLC in order to provide funding for the Signals - Downtown Signals Part 2 so that the signals can be updated as soon as possible, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Lanham Engineering, LLC at 2421 Reginald Ct., Powell, OH 43065, for the Signals - Downtown Signals Part 2 project in an amount up to \$300,000.00.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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:	0424-2022	Current Status:	Passed
Drafting Date:	2/3/2022	Matter	Ordinance
Version:	1	Type:	

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Bridge Lighting, Driveway Design project and to provide payment for construction, construction administration and inspection services.

This project is a combination of the following projects and will be awarded as one contract: Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Roadway - Sullivant Avenue - I-70 Bridges Decorative Lighting and the Roadway - Sullivant Avenue - Hague to I70 - Driveway Design.

The Ped Crossing work consists of constructing curb extensions, curb ramps, and concrete islands along Sullivant Avenue between S. Harris Avenue and Ryan Avenue including Harris Avenue, Warren Avenue, Burgess Avenue, Terrace Avenue, Eureka Avenue, Wheatland Avenue, Clarendon Avenue, Belvidere Avenue, Wrexham Avenue, Nashoba Avenue, Columbian Avenue, and Ryan Avenue. Curb extensions will also be installed to service COTA bus stops along the south side of Sullivant Avenue at the intersections at Eureka Avenue, Wheatland Avenue, Clarendon Avenue, and Hilltonia Avenue. The Bridges Decorative Lighting includes a decorative/specialized lighting system attached to the abutment walls of the I-70 bridges over Sullivant Avenue. The Driveway Design project includes the reconstruction of 13 commercial and 3 residential drive aprons and 2 alley aprons within the Sullivant Avenue corridor between Hague Avenue and I-70, 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.

The estimated Notice to Proceed date is March 28, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on January 27, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$2,136,885.05	Columbus, OH	MAJ
Decker Construction Company	\$2,195,429.19	Columbus, OH	MAJ
Complete General Construction	\$2,493,070.83	Columbus, OH	MAJ
Double Z Construction Company	\$2,562,447.95	Columbus, OH	MAJ

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$2,136,885.05. The amount of construction administration and inspection services will be \$213,688.51. The total legislated amount is \$2,350,573.56.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 02/03/2024. The

3. PRE-QUALIFICATION STATUS

Shelly & Sands, Inc. 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

Funds in the amount of \$2,350,573.56 are available and appropriated within the Streets and Highways Bond

Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority for the project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To amend the 2021 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Bridge Lighting, Driveway Design project; to authorize the expenditure of up to \$2,350,573.56 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$2,350,573.56)

WHEREAS, the Department of Public Service is engaged in the Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Bridge Lighting, Driveway Design project; and

WHEREAS, the work for this project consists of new pedestrian crossings, new decorative lighting and new drive approaches along Sullivant Avenue between Hague Avenue and I-70; 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, Shelly & Sands, Inc. will be awarded the contract for the Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Bridge Lighting, Driveway Design project; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Bridge Lighting, Driveway Design project for construction expense along with construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Voted Carryover) / \$5,588,125.00 / (\$2,350,574.00) / \$3,237,551.00

7704 / P531034-100002 / Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing (Voted Carryover) / \$0.00 / \$2,350,574.00 / \$2,350,574.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc. located at 1515 Harmon Avenue, Columbus, Ohio 43223, for the Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing, Bridge Lighting, Driveway Design project in the

amount of up to \$2,136,885.05 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 \$213,688.51.

SECTION 3. That the expenditure of \$2,350,573.56, 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 P531034-100002 (Roadway - Sullivant Avenue - Hague to I70 - Ped Crossing), 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: 0428-2022

Drafting Date: 2/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child in Columbus is ready for kindergarten. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Mayor’s Office of Education requests permission to contract with Future Ready Columbus, a public/private organization focused on supporting a prenatal to age five approach to education in Franklin County. Their mission is to know and support every child by coordinating existing services, empowering families, and promoting innovation.

Future Ready Columbus will work to implement Future Ready by Five, a comprehensive prenatal to age five strategy to ensure the success of all Columbus children.

This contract is being awarded pursuant to Chapter 329 of the City Code, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2021. This contract is being awarded to Future Ready Columbus as the Office of Education has neither the expertise nor the capacity to execute this work.

FISCAL IMPACT: Funding for this contract (\$400,000.00) is available within the 2022 Mayor’s Office of

Education General Fund budget. **Therefore, this ordinance is contingent upon passage of the 2022 general operating budget, Ord. 2741-2021.**

To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; and to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund (\$400,000.00)

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child in Columbus is ready for kindergarten; and

WHEREAS, Future Ready Columbus is a public/private organization focused on supporting a prenatal to age five approach to education in Franklin County; and

WHEREAS, the mission of Future Ready Columbus is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

WHEREAS, Future Ready Columbus will collaboratively work to employ an innovative prenatal to age five strategy to achieve the Mayor's goal; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Mayor's Office of Education to authorize the Executive Director of the Mayor's Office of Education to enter into a not-for-profit service contract with Future Ready Columbus and expend such funds for the preservation of public health, peace, property, and safety; **NOW, THEREFORE:**

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

SECTION 1. That the Executive Director of the Mayor's Office of Education is authorized to enter into a not-for-profit service contract with Future Ready Columbus for the development of a comprehensive prenatal to age five strategy to ensure the success of all Columbus children.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment 0428-2022 EXP**)

Div.: 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$400,000.00

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 legislation.

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

Legislation Number: 0429-2022

Drafting Date: 2/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes: 1) the Director of Public Service to enter into agreements with Easton Town Center II, LLC (Easton Town Center) relative to the completion of Resurfacing - 2022 Project 1, and 2) to accept contributions from Easton Town Center relative to that effort; 3) the City Auditor to appropriate funds received from Easton Town Center for Resurfacing - 2022 Project 1 and to establish Auditor Certificates as needed to expend the funds; 4) the Director of Public Service to expend funds received from Easton Town Center for Resurfacing - 2022 Project 1, and 5) to provide a refund, as necessary, to Easton Town Center after final accounting has been performed or after the Department of Public Service, Division of Design and Construction, certifies that any funds remaining on deposit are no longer needed for the project and can be refunded. Resurfacing - 2022 Project 1 encompasses repairing 96 City streets and constructing 396 ADA curb ramps along those streets. As part of that effort, the Department of Public Service has agreed to install ADA curb ramps and pavement markings at four intersections adjacent to Easton Town Center:

- Easton Loop and Charter Oak Way
- Easton Loop and Easton Station
- Easton Loop and Townsfair Way
- Easton Loop and Worth Avenue

Easton Town Center will contribute funding to defray construction and inspection costs incurred during the completion of improvements for these intersections.

2. FISCAL IMPACT

Based on preliminary cost estimates, Easton Town Center has agreed to deposit \$30,682.00 with the City to support its share of anticipated construction and inspection costs incurred during the completion of Resurfacing - 2022 Project 1, with the understanding that the actual amount owed for that work may vary based on final quantities and costs. An amendment to the 2021 Capital Improvement Budget and the appropriation of \$30,682.00 within the Street & Highway Improvement Non-Bond Fund are necessary for the purpose of providing sufficient budget authority, cash, and appropriation for this expenditure and any related future expenditures. If the funds deposited by Easton Town Center exceed the amount needed for its proportionate share construction and inspection costs, the remaining funds will be refunded.

3. EMERGENCY DESIGNATION

Emergency action is requested to authorize the Director of Public Service to execute any and all necessary agreements with Easton Town Center as soon as reasonably practicable to prevent delays in the completion of Resurfacing - 2022 Project 1.

To amend the 2021 Capital Improvement Budget; to appropriate the monies received from Easton Town Center II, LLC (Easton Town Center) to defray construction and inspection costs incurred relative to Resurfacing - 2022 Project 1; to authorize the Director of Public Service to enter into agreements with and to accept contributions from Easton Town Center for that purpose; to authorize the expenditure of up to \$30,682.00 from the Street & Highway Improvement Non-Bond Fund; to authorize the issuance of a refund, if needed, to Easton Town Center of any unexpended project funding; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service is administering Resurfacing - 2022 Project 1, culminating in the repair of 96 City streets and the construction of 396 ADA curb ramps; and

WHEREAS, improvements are planned to be made to four intersections adjacent to Easton Town Center; and

WHEREAS, Easton Town Center has agreed to fund the anticipated construction and inspection costs incurred during the completion thereof; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements with and to accept funding from Easton Town Center for that purpose; and

WHEREAS, the 2021 Capital Improvement Budget must be amended to reflect the receipt of said funds; and

WHEREAS, it also is necessary to appropriate the funds deposited by Easton Town Center and to establish an ACPO to allow for the expenditure of the same; and

WHEREAS, it may be necessary to return any unexpended funds to Easton Town Center after final accounting has been performed or after the Department of Public Service, Division of Design and Construction, certifies that any funds remaining on deposit are no longer needed for the project; 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 execute any and all necessary agreements with Easton Town Center as soon as reasonably practicable to prevent delays in the completion of Resurfacing - 2022 Project 1, 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 2021 Capital Improvement Budget authorized by Ordinance 2707-2021 be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7766 / P530282-912022 / Resurfacing - 2022 Project 1 (Street and Highway Imp Carryover) / \$0.00 / \$30,682.00 / \$30,682.00 (to match cash)

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, 2022, the sum of \$30,682.00 is appropriated in Fund 7766 (Street & Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-912022 (Resurfacing - 2022 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to enter into agreements with and to accept contributions from Easton Town Center II, LLC to defray construction and inspection costs incurred during the completion of Resurfacing - 2022 Project 1.

SECTION 4. That the expenditure of \$30,682.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-912022 (Resurfacing - 2022 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That any unused funds deposited with the City by Easton Town Center relative to Resurfacing - 2022 Project 1 may be refunded thereto upon completion of final accounting for the project or when the Department of Public Service determines the remaining funds are no longer needed.

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department 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: 0438-2022

Drafting Date: 2/4/2022

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 Gannett Fleming Engineers & Architects to add additional funding for the design of the Roadway - Westbourne Avenue Extension project.

Ordinance No. 1934-2020 authorized the Director of Public Service to enter into a \$500,000.00 professional services contract with Gannett Fleming Engineers & Architects for the Roadway - Westbourne Avenue Extension project. The initial Phase 1 of the project is to extend Westbourne Avenue from Taylor Station Road to Granite Pointe Drive, including modifications at the intersection of Taylor Station Road and the existing Westbourne Avenue to add a dedicated southbound right-turn lane from Westbourne Avenue to Taylor Station Road. McNaughten Road will also be extended south from the proposed roundabout on the extension of Westbourne Avenue to the southern property line of the former Lucent site on Franklin County Tax ID Parcel 520-269045 to allow for a future connection to McNaughten Road at E. Broad Street if/when Mount Carmel ever redevelops their corporate office site on Franklin County Tax ID Parcel 520-274542. Design includes modifications to the existing signal at Taylor Station Road to bring it up to compliance, as well as full roadway design including shared use paths (SUP), sidewalk, stormwater controls, water main design, and lighting design. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$675,000.00.

This is a planned modification that is necessary to cover Phase 1 of the design. Modifications are also planned for Phases 2 and 3. Gannett Fleming Engineers & Architects has performed the feasibility study and initial survey work under the existing contract. It was deemed to be more cost efficient to modify the existing contract than to bid this modification of the work.

The original contract amount: \$500,000.00 (PO241932, Ord. 1934-2020)

The total of Modification No. 1: \$675,000.00 (This Ordinance)

The contract amount including all modifications: \$1,175,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Gannett Fleming Engineers & Architects.

2. CONTRACT COMPLIANCE

The contract compliance number for Gannett Fleming Engineers & Architects is CC001829 and expires 01/11/2024.

3. FISCAL IMPACT

Funding for this contract is available within Fund 4410, Waggoner Road TIF Fund. Funds will need to be appropriated in Fund 4410, then transferred to Fund 7410, Waggoner Road TIF Capital Fund, and then appropriated in Fund 7410. Project expenses will be paid from Fund 7410.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To appropriate and transfer \$675,000.00 from the Waggoner Road TIF Fund to the Waggoner Road TIF Capital Fund; to appropriate funds within the Waggoner Road TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$675,000.00 from the Waggoner Road TIF Capital Fund for the project; and to declare an emergency. (\$675,000.00)

WHEREAS, contract no. PO241932 with Gannett Fleming Engineers & Architects, in the amount of \$500,000.00 using monies from Fund 7432, Lucent Commercial TIF Capital Fund, was authorized by Ordinance No. 1934-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$675,000.00 to provide additional funds for the Roadway - Westbourne Avenue Extension project; and

WHEREAS, additional funds are required to pay for the contract; and

WHEREAS, additional funds in the amount of \$675,000.00 are available for this project in Fund 4410, Waggoner Road TIF Fund; and

WHEREAS, it is necessary to appropriate funds for transfer in Fund 4410, Waggoner Road TIF Fund; and

WHEREAS, it is necessary to authorize a transfer of funds from Fund 4410, Waggoner Road TIF Fund, to Fund 7410, Waggoner Road TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds for expenditure in Fund 7410, Waggoner Road TIF Capital Fund; and

WHEREAS, it is necessary to authorize expenditure of funds relative to the modification of work for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to enter into a contract modification with Gannett Fleming Engineers & Architects to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$675,000.00 is appropriated in Fund 4410 (Waggoner Road TIF Fund), Dept-Div 4402 (Economic Development, Subfund 441002), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$675,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4410 (Waggoner Road TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7410 (Waggoner Road TIF Capital 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, 2022, the sum of \$675,000.00 is appropriated in Fund 7410 (Waggoner Road TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), 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 Gannett Fleming Engineers & Architects located at, 2500 Corporate Exchange Drive, Suite 230, Columbus, Ohio 43231, for the Roadway - Westbourne Avenue Extension project in the amount of \$675,000.00, 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 \$675,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7410 (Waggoner Road TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), 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: 0439-2022

Drafting Date: 2/4/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The LJKJ Rome Hilliard, LLC, by Julie Hoffman, Authorized Representative, Ruth Ann Hoffman, and Carol Hoffman, owner of the platted land, has submitted the plat titled “Hilliard & Rome Road East Dedication” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for the dedication of Hilliard and Rome Road East, from east of Hilliard & Rome Road to South of Fisher Road. This has not been before the Land Review Commission as the vacation is being made in compensation of the new right-of-way being dedicated.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled to ensure the safety of the traveling public.

To accept the plat titled “Hilliard & Rome Road East Dedication” from LJKJ Rome Hilliard, LLC, by Julie Hoffman, Authorized Representative, Ruth Ann Hoffman, and Carol Hoffman; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Hilliard & Rome Road East Dedication” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, LJKJ Rome Hilliard, LLC, by Julie Hoffman, Authorized Representative, Ruth Ann Hoffman, and Carol Hoffman, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Hilliard & Rome Road East Dedication to proceed as quickly as possible, 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 plat titled “Hilliard & Rome Road East Dedication” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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: 0440-2022

Drafting Date: 2/4/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a professional services contract with B&C Communications dba Comproducts for radio repair and maintenance services contract for year three of a possible five-year contract term. It also authorizes a contract modification for this contract so funds can be added to pay for the third year of services.

The initial term of this contract was for three years with the option of two one-year renewals. Public Service would like to renew the contract to continue this service for year three of the contract and to add funds in the amount of up to \$45,000.00 to pay for these additional services.

The original contract amount:	\$20,000.00	(PO252798)	
The total of Modification No. 1:	\$45,000.00	(PO268053)	
<u>The total of Modification No. 2</u>			<u>\$45,000.00</u>
<u>(This ordinance)</u>			

The contract amount including all modifications: \$110,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against B&C Communications dba Comproducts.

2. CONTRACT COMPLIANCE

The contract compliance number for is CC005879 and expires 6/29/2023.

3. FISCAL IMPACT

This planned contract renewal and expenditure is planned and appropriated in the Division of Refuse Collection's 2022 General Fund budget, and the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent interruption of services.

To authorize the Director of Public Service to renew the radio repair and maintenance services contract with B&C Communications, dba Comproducts, and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$25,000.00 from the General Fund; and \$20,000 from the Street Construction Maintenance and Repair Fund, for this renewal; and to declare an emergency. (\$45,000.00)

WHEREAS, the Department of Public Service, Divisions of Refuse Collection and Infrastructure Management need radio repair and maintenance services; and

WHEREAS, the Director of Public Service executed the radio repair and maintenance service contract with B&C Communications dba Comproducts for the Department of Public Service; and

WHEREAS, the contract is a three-year contract with two one-year renewals; and

WHEREAS, the Department of Public Service desires to renew the contract for year three of the contract term and to add funds to pay for the third year of services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to renew the contract with B&C Communications dba Comproducts for year three to prevent interruption of services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to renew the radio repair and maintenance service contract with B&C Communications, dba Comproducts, for year three of the contract term, and to modify the contract to add up to \$45,000.00 to pay for the third year of services.

SECTION 2. That the expenditure of \$25,000.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$20,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 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 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: 0441-2022

Drafting Date: 2/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to enter into contracts, including a License Agreement, with Columbus Early Learning Centers (CELC) to serve as the operator and tenant of the new Hilltop Early Learning Center located at 45 Clarendon Avenue. CELC will be responsible for the design and implementation of a high quality program of pre-kindergarten education and wrap-around services in conjunction with the CELC's sub-providers and partners, and provide support services

to its sub-providers, the medical services provider, and community groups.

Mayor Ginther's vision for America's Opportunity City is that every child in Columbus enters kindergarten ready to learn. Becoming kindergarten-ready is about so much more than participating in a quality early learning program. Children who come to school ready to learn are more likely to succeed academically and in life. Ample evidence shows that children who enter school unprepared and who get a poor start in their earliest years are more likely to struggle throughout school and subsequently, fail to graduate. An investment in early childhood development helps prevent achievement gaps, reduces the need for special education, increases the likelihood of healthier lifestyles, lowers the crime rate and reduces overall social costs.

Strategies that assist children to successfully transition to kindergarten focus on serving the needs of the whole child and their families. Screenings that identify developmental delays early, along with referrals and rehabilitative services, are crucial in meeting educational goals. Home-visitation or center-based education and advocacy programs provide important information to family members on the early developmental needs of their child. For children and families that have experienced trauma and toxic stresses, mental and behavioral health and counseling services are necessary. In addition, meeting the basic needs of the family, such as having access to fresh fruits and vegetables, stable housing, employment, childcare, and transportation are important for the success of the entire family.

In the Hilltop, fewer children are enrolled in quality early learning programs than anywhere else in the city. In 2017, Mayor Ginther created the Hilltop Early Childhood Partnership (HECP) and charged the partnership with doubling the number of Hilltop children enrolled in quality early programs in this community. One of the recommendations in the HECP's 2018 report was to build a new early learning center in the Hilltop to increase capacity and provide quality programming.

The City of Columbus solicited request for proposals, seeking an organization to serve as the master tenant of the Hilltop Early Learning Center. Proposals were submitted in response to RFQ018639 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. Proposals were due June 24, 2021, and four (4) proposals were received. A committee reviewed the proposals and determined preliminary scores. The committee conducted presentations with the four organizations that submitted proposals. CELC received the highest overall score from the committee and, as such, is being recommended to serve as the master tenant. The term of the Operations Agreement shall be from September 1, 2022 through August 31, 2023, with an option to renew the Contract for up to two (2) additional one year terms running from September 1, 2023 through August 31, 2024 and September 1, 2024 through August 31, 2025. The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$3,120,000.00 per school year unless additional funds are appropriated and authorized by the City.

The term of the Startup Contract shall be from March 15, 2022 through August 31, 2022. The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$350,000.00 unless additional funds are appropriated and authorized by the City.

In addition to executing the Operations Agreement and Startup Contract, CELC is required to enter into a separate License Agreement with the City of Columbus for the occupancy and use of the Hilltop Early Learning Center located at 45 Clarendon Avenue, Columbus, Ohio 43223. The License Agreement shall be for a three (3) year term with a renewal option for an additional three year term.

Columbus Early Learning Centers, Contract Compliance CC# 034596, Expires 01/27/2023

Fiscal Impact: \$3,470,000.00 is budgeted and available in the 2022 General Fund budget in support of this initiative. The City will receive rental funds for the term of the License Agreement that shall be deposited in a separate special revenue fund established for the support of the City's Hilltop Early Learning Center that will be used for building interior and exterior repairs and replacements, and for the replacement of the associated equipment or furnishings.

This ordinance is contingent on passage of the 2022 operating budget.

Emergency action is requested so that these contracts can be entered into immediately to allow Columbus Early Learning Centers time to on-board staff, develop programs and services to ensure the center is ready to open this coming school year.

To authorize the Director of the Department of Finance and Management to enter into contracts and a License Agreement with Columbus Early Learning Centers, to serve as the operator and tenant of the Hilltop Early Learning Center; to authorize the City Auditor to establish a Hilltop Early Learning Center special revenue fund; to authorize a transfer of appropriation within the general fund; to authorize the expenditure of \$3,470,000.00; and to declare an emergency (\$3,470,000.00)

WHEREAS, the City of Columbus solicited request for proposals, seeking to identify and assess qualified organizations to serve as the operator and tenant of the Hilltop Early Learning Center; and

WHEREAS, through a competitive process, Columbus Early Learning Centers was awarded this project; and

WHEREAS, the Mayor's vision for Columbus, America's Opportunity City, is that all children enter kindergarten ready to learn; and

WHEREAS, data shows that children who participate in quality early education programs, notably in Columbus' Early Start Columbus program, are better prepared to start school; and

WHEREAS, the Hilltop Early Childhood Partnership recommended that a new early learning center be constructed in the Hilltop to increase the availability of quality pre-kindergarten programs for Hilltop children; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contracts and a License Agreement with Columbus Early Learning Centers to serve as the operator and tenant of the Hilltop Early Learning Center so that such activities can begin without delay, for the 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 Finance and Management is hereby authorized to enter into contracts with Columbus Early Learning Centers to serve as the master tenant of the Hilltop Early Learning Center and a License Agreement, as prepared and approved by the City Attorney, Real Estate Section, and authorizes the Director of Finance and Management to approve those future amendments to the License Agreement necessary to reflect changes to the License Agreement exhibits defining the personal property furnishings, technology, communications, and security cameras provided by the City.

SECTION 2. That the transfer of appropriation and expenditure of up to \$3,470,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0441-2022 Legislation Template.xls

SECTION 3. That the City Auditor shall establish a " Hilltop Early Learning Center" special revenue fund separate and distinct from the "General Fund" into which annual rent shall be deposited and such funds shall be

held by the City Auditor solely for the payment of costs at the City's Hilltop Early Learning Center related to the repair and replacements of building interior and exterior components and for the repairs and replacement of the associated technology, communications, security equipment and furnishings that have reached the end of their useful life.

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

SECTION 5. That the monies appropriated in the foregoing Sections shall be paid upon the order 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, 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: 0443-2022

Drafting Date: 2/7/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project and to provide payment for construction, construction administration and inspection services.

This contract includes constructing sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk approximately 115 feet west of Kingsford Road to Kingsford Road, 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.

The estimated Notice to Proceed date is March 22, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on January 11, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$372,441.08	Columbus, Ohio	MAJ
Complete General Construction	\$382,714.20	Columbus, Ohio	MAJ
Decker Construction Company	\$400,921.48	Columbus, Ohio	MAJ

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$372,441.08. The amount of construction administration and inspection services will be \$37,244.11. The total legislated amount is \$409,685.19.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 1/4/23.

3. PRE-QUALIFICATION STATUS

Strawser Paving 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

This is a partially reimbursable budgeted expense of \$258,483.51 within the Federal Transportation Grant Fund, Fund 7765, Grant G591909 (Kingsford Road SRTS 109136). Funds will need to be appropriated.

The remaining balance of \$151,201.68 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget is necessary to align spending with the proper project.

Funds are appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To amend the 2021 Capital Improvement budget; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project; to authorize the expenditure of up to \$409,685.19 from the Federal Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$409,685.19)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project; and

WHEREAS, the work for this project consists of constructing sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk approximately 115 feet west of Kingsford Road to Kingsford Road; 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, Strawser Paving Company will be awarded the contract for the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project for construction expenses along with construction administration and inspection services; and

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

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to enter into contract with Strawser Paving Company 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks (Voted Carryover) / \$25,216.00 / (\$25,216.00) / \$0.00

7704 / P590105-100065 / Pedestrian Safety Improvements - Moler Avenue Sidewalks (Voted Carryover) / \$25,012.00 / (\$25,012.00) / \$0.00

7704 / P590105-100077 / Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue (Voted Carryover) / \$65,285.00 / (\$65,285.00) / \$0.00

7704 / P590105-100111 / Pedestrian Safety Improvements - Fairwood Avenue - Wayland to Watkins (Voted Carryover) / \$16,302.00 / (\$5,689.00) / \$10,613.00

7704 / P590105-100121 / Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) (Voted Carryover) / \$30,000.00 / \$121,202.00 / \$151,202.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$258,483.51 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591909 (Kingsford Road SRTS 109136), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio 43223, for the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project in the amount of up to \$372,441.08 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 \$37,244.11.

SECTION 4. That the expenditure of \$258,483.51, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Grant G591909 (Kingsford Road SRTS 109136), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$151,201.68, 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 P590105-100121 (Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks (Briggs Rd and Eakin 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. 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 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0447-2022

Drafting Date: 2/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 709 Frebis Ave. (010-035618) to Healthy Rental Homes, VII, who will construct new single family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (709 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles

and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Healthy Rental Homes, VII:

PARCEL NUMBER: (010-035618)
ADDRESS: 709 Frebis Ave, Columbus, Ohio 43206
PRICE: \$14,820 plus a \$195.00 processing fee
USE: New Single Family

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0450-2022

Drafting Date: 2/7/2022

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Distribution Wire and Cable with Wesco Distribution, Inc., American Wire Group and Consolidated Electrical Distributors, Inc. The Division of Power is the sole user of distribution wire and cable, used throughout the electrical distribution system. The term of the proposed option contracts would be approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ020579). The Purchasing Office opened formal bids on January 27, 2022. Three (3) bids were received. Wesco Distribution, Inc. took exception to language in the Escalator Clause and although acceptable it is necessary to waive provisions of competitive bidding in order to establish that contract.

The Purchasing Office is recommending award to lowest, responsible and best bidders as follows:
Wesco Distribution, Inc., CC# 001977 expires 4/15/23, Items 1 - 7, 11 - 13, 27, 28-A, 28, 61 - 76, 84 and 85, \$1.00
American Wire Group, CC# 009875 expires 1/3/2024, Items 19 - 24, \$1.00
Consolidated Electrical Distributors, Inc., CC# 010270 expires 5/28/2023, Items 8-10, 14, 15, 17, 18, 25, 26, 29-48, 50, 54, 55, 58, 59, 77, 78, 80-83, \$1.00
Informal spot buys will be done for those items that didn't receive any bids.

Total Estimated Annual Expenditure: \$250,000, Division of Power, sole user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure no lapse occurs in the ability to procure these items.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670. 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 three (3) contracts for the option to purchase Distribution Wire and Cable with Wesco Distribution, Inc., American Wire Group and Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; to waive the provisions of competitive bidding to enter into contract with Wesco; and to declare an emergency. (\$3.00)

WHEREAS, the Distribution Wire and Cable UTC will provide for the purchase of items used throughout the electrical distribution system; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 27, 2022; and

WHEREAS, one bidder, Wesco Distribution, Inc., took exception to language in the Escalator Clause so it is necessary to obtain a waiver in order to enter into contract so it is necessary to waive competitive bidding to enter into contract with them; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Distribution Wire and Cable to ensure no lapse occurs in the ability to procure these items, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Distribution Wire and Cable in accordance with Request for Quotation RFQ020579 for a term of approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

- Wesco Distribution, Inc., Items 1 - 7, 11 - 13, 27, 28-A, 28, 61 - 76, 84 and 85, \$1.00
- American Wire Group, Items 19 - 24, \$1.00
- Consolidated Electrical Distributors, Inc., Items 8-10, 14, 15, 17, 18, 25, 26, 29-48, 50, 54, 55, 58, 59, 77, 78, 80-83, \$1.00

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Chapter 329 regarding competitive bidding in order to enter into contract with Wesco.

SECTION 3. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0451-2022

Drafting Date: 2/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance will authorize the expenditure of \$208,450.00 as a result of PO310777 created and approved per the mayor's letter of emergency to proceed.

Note that the shipping costs were reduced from the original cost proposal of \$208,750.00.

Mayor's emergency letter is attached and dated:
February 8, 2022

This ordinance will authorize the Board of Health to enter into contract with Gifthealth, Inc. in the amount of \$208,450.00 as a result of Mayor's emergency letter noted for the purchase of COVID-19 rapid test kits, which will be provided to essential City of Columbus staff and community partners.

Informal bids were requested based on the specifications required to meet the product standards of home testing standards and testing for children under the age of 14. One company, Gifthealth, met the standard terms and conditions and test kit requirements. Delivery estimated at 2 days after receipt of order. A total of (8) vendors responded to the informal request for bids.

Emergency Designation: This legislation is to be declared an emergency measure to ensure the continuation of COVID-19 response efforts.

FISCAL IMPACT: Funding for this initiative is available within fund 2209 for this purpose. To authorize the Board of Health to enter into contract with Gifthealth, Inc., in the amount of \$208,450.00 to provide COVID-19 test kits; to authorize the expenditure of \$208,450.00 from the Recovery Fund 2209; and to declare an emergency. (\$208,450.00)

WHEREAS, expenditure of American Rescue Plan Act funding to provide test kits is necessary to address the public health needs of the City of Columbus as caused by the COVID-19 public health emergency; and

WHEREAS, Gifthealth vendor#040810 has been awarded a contract to provide test kits based on their ability to provide such kits in a timely manner and to help prevent the spread of COVID-19; and

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the Board to enter into contract with Gifthealth for COVID-19 test kits, for 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 to enter into contract with Gifthealth, in the amount of \$208,450.00.

SECTION 2. That the expenditure of up to \$208,450.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved from the Recovery Fund 2209 as authorized by mayor's letters of emergency.

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: 0452-2022

Drafting Date: 2/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 1011 Kelton Ave. (010-080710) and 1012 Lockbourne Rd (010-020219) to Healthy Rental Homes VII, LLC, who will construct new single family homes on the vacant parcels for affordable housing. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (1011 Kelton Ave. and 1012 Lockbourne Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which were acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Healthy Rental Homes VII, LLC:

PARCELS NUMBER: (010-080710) and (010-020219)
ADDRESS: 1011 Kelton Ave. and 1012 Lockbourne Rd, Columbus, Ohio 43206
PRICE: \$20,458 plus a \$390.00 processing fee
USE: New Single Family

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 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: 0453-2022

Drafting Date: 2/7/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is necessary to authorize the Director of the Department of Finance and Management to enter into a professional services contract with Greenwood 360 to provide monitoring and reporting services specifically related to applications submitted for funding under the Emergency Rental Assistance Program (“ERAP”). The City of Columbus (“the City”) received millions of dollars in funding from the U.S. Department of the Treasury (“Treasury”) for ERAP. In connection with acceptance of Treasury’s

funding, the City is required to comply with the provisions of the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Pursuant to the Uniform Guidance, the City is required to implement internal controls over compliance and financial reporting, execute monitoring of compliance with the terms and conditions of the federal award from Treasury, and disclose to Treasury all violations of Federal criminal law involving fraud, bribery, or gratuity potentially affecting the Federal award.

This contract will be used to ensure proper use of the funds by subrecipients, beneficiaries, contractors, and other organizations who receive ERAP dollars. Greenwood 360 currently administers the software system housing all ERAP applications and associated supporting documentation and also coordinates ERAP applications and program management meetings with other ERAP funding administrators in Franklin County. Execution of a contract for these services is necessary for the proper administration of the federal grant and pursuant to the sole source provisions of Chapter 329.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of up to \$49,000.00 from funding provided to the City by Treasury for the Emergency Rental Assistance Program. There is no impact to the General Fund as a result of this legislation.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and to begin addressing suspicious activity reports that have been reported.

To authorize the Director of Finance and Management to enter into a professional services contract with Greenwood 360 to provide monitoring, reviewing, and reporting services to ensure proper controls are being administered for organizations receiving Emergency Rental Assistance Funding in the amount of \$49,000.00 pursuant to sole source provisions of City Code Chapter 329; to authorize the expenditure of up to \$49,000.00 from funds received for the Emergency Rental Assistance Program; and to declare an emergency. (\$49,000.00)

WHEREAS, the City has received funds from the United States Department of Treasury (“Treasury”) for the Emergency Rental Assistance Program (“ERAP”);

WHEREAS, the expenditure must be consistent with the allowable costs and activities associated with ERAP, including administrative costs;

WHEREAS, this service will be used to ensure that internal control required by the terms and conditions of the ERAP funding agreements executed by and between the City and Treasury;

WHEREAS, Greenwood 360 and its personnel possess the necessary access to data and documentation and have the knowledge, skills, tools, and ability to conduct monitoring and reporting for the City and is the sole source for these services;

WHEREAS, ERAP funds received from Treasury will be utilized to fund the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with Greenwood 360 in order to meet the requirements of the ERAP funding agreements, such immediate action is necessary for the

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 Finance and Management is hereby authorized to enter into a contract with Greenwood 360 in an amount up to \$49,000.00 using Emergency Rental Assistance Program (“ERAP”) funding to administer monitoring and reporting services specifically related to ERAP pursuant to the sole source provisions of City Code Chapter 329.

SECTION 2. That for the purpose stated in Section 1, the expenditure of up to \$49,000.00, is hereby authorized in Fund 2208, 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 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0455-2022

Drafting Date: 2/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Ohio Department of Transportation (ODOT) annually accepts applications to fund projects using Safe Routes to School (SRTS) program funds. SRTS funds are available to communities as grants to be used to improve the ability of elementary and middle school students to walk and bicycle to school safely. A community may be awarded up to \$400,000 for an infrastructure project. March 4, 2022 is the deadline for the current Safe Routes to School application cycle.

The Department of Public Service is preparing a Safe Routes to School application, with a current focus on completing pedestrian connections serving Mifflin Middle School and Cassady Alternative Elementary School. This project is on priority corridors for Mifflin Middle School and Cassady Alternative School, and it would provide improved facilities for students walking and biking to these schools. ODOT requires the submission of an ordinance if the application is successful and selected to receive grant funding.

2. EXPECTED PROJECT

The Department of Public Service plans to submit an application for the following project:

Pedestrian Safety Improvements - SRTS Mifflin Middle and Cassady Alternative Elementary Schools

Pedestrian Connections: This project will fill multiple sidewalk and shared-use path gaps. The project will fill a gap in sidewalk on the east side of Sunbury Road, from the intersection of Sunbury Road at Agler Road to the existing facilities north of Mifflin Middle School. It will extend a shared-use path on the south side of Agler Road from its current terminus to the intersection of Sunbury Road at Agler Road. The project will also add sidewalks on both sides of Cassady Avenue, from the intersection of Cassady Avenue at Agler Road to the existing facilities on either side. The current project cost estimate is approximately \$1,120,000.00.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide Council's approval to apply for the grant prior to the March 4, 2022 deadline for applications

To authorize the Director 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; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation is accepting applications for Safe Routes to School program funds; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit an application, execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to submit applications and execute grant agreements so that funding can be made available for necessary design and construction services for the Safe Routes to School projects, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service, on behalf of the City of Columbus, Department of Public Service, is hereby authorized to prepare, execute, and submit an application for SRTS funds to the State of Ohio, Department of Transportation.

SECTION 2. That Council understands and agrees the Pedestrian Safety Improvements - SRTS Mifflin Middle and Cassady Alternative Elementary Schools Pedestrian Connections project is intended to be submitted on the SRTS application, but authorizes the Director of Public Service to change the project submitted and/or to include additional projects on the application at the discretion of the Director of Public Service.

SECTION 3. That the Director of Public Service be and is hereby authorized to execute grant agreements and other documents necessary to accept SRTS funds and/or other ODOT funds if awarded.

SECTION 4. That the Director of Public Service be and is hereby authorized to accept and expend the funds for the approved projects.

SECTION 5. That, if awarded the funds, the City of Columbus agrees to pay one hundred percent (100%) of the construction cost over and above the maximum amount provided by the State of Ohio, Department of Transportation.

SECTION 6. That upon completion of the described Project, and unless otherwise agreed, the City of Columbus shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal laws, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) if necessary, maintain the right-of-way, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

SECTION 7. 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 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: 0459-2022

Drafting Date: 2/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 1168-1170 S 22nd St. (010-032284) and 1126-1128 Wilson Ave. (010-002359) to Healthy Rental Homes VII, LLC, who will construct new two family homes on the vacant parcels for affordable housing. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (1168-1170 S 22nd St. and 1126-1128 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant

to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which were acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Healthy Rental Homes VII, LLC:

PARCELS NUMBER: (010-032284) and (010-002359)
ADDRESS: 1168-1170 S 22nd St. and 1126-1128 Wilson Ave, Columbus, Ohio 43206
PRICE: \$10,838 plus a \$390.00 processing fee
USE: New Two Family

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 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: 0460-2022

Drafting Date: 2/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1555-1557 E Cherry St. (010-003637) to D D & D Homes, LLC, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1555-1557 E Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel

of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to D D & D Homes, LLC:

PARCEL NUMBER: 010-003637
ADDRESS: 1555-1557 E Cherry St., Columbus, Ohio 43205
PRICE: \$9,635 plus a \$195.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 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: 0461-2022

Drafting Date: 2/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1198 E Rich St. (010-242027) to Lasta Ramsey & Denaija Ramsey, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1198 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Lasta Ramsey & Denaija Ramsey:

PARCEL NUMBER: 010-242027
ADDRESS: 1198 E Rich St., Columbus, Ohio 43205
PRICE: \$23,345 plus a \$195.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of

city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0462-2022

Drafting Date: 2/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 296 Innis Ave. (010-026673) to Avi Ivgi & Miriam Baranov, Ohio residents who will maintain the vacant parcel as a side yard expansion under the Owner Occupant Incentive Program & the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (296 Innis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale

or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Avi Ivgi & Miriam Baranov:

PARCEL NUMBER: 010-026673

ADDRESS: 296 Innis Ave., Columbus, Ohio 43207

PRICE: \$7,052 minus credits granted by the City under the Owner Occupant Incentive Program & the Improve to Own Program, plus a \$195.00 processing fee

USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0463-2022

Drafting Date: 2/8/2022

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1191 Lockbourne Rd. (010-032330) to Healthy Rental Homes VI LLC, who will construct new single family homes on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1191 Lockbourne Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to

Healthy Rental Homes VI LLC:

PARCEL NUMBER: 010-032330
ADDRESS: 1191 Lockbourne Rd., Columbus, Ohio 43206
PRICE: \$1,890 plus a \$195.00 processing fee
USE: New Single Family

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 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: 0466-2022

Drafting Date: 2/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes payments not to exceed \$150,000.00 for the period January 1, 2022, through December 31, 2022, made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

On November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development, and coordination of capital improvement projects along the West Broad Street Corridor.

Emergency action is requested to allow for the immediate payments set forth in the Annexation Agreement.

FISCAL IMPACT: Payments will be made quarterly and funds are available in the 2021 General Fund budget.

To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, on November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department, in that it is immediately necessary to authorize the City Auditor, on behalf of the Director, to transfer and expend said funds to be in compliance with the Annexation Agreement; all for the immediate preservation of the public peace, health, safety, and welfare; **NOW THEREFORE,**

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

SECTION 1. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Development Administration), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 3. The Auditor's Office is authorized to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

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

Legislation Number: 0467-2022

Drafting Date: 2/8/2022

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 Steel and Metal Products with Benjamin Steel Company. This contract is used Citywide to purchase steel angles, steel plates and steel tubes as needed for maintenance and repairs. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to competitive bidding, (Request for Quotation No. RFQ020709). The Purchasing Office opened formal bids on February 3, 2022. One (1) bid was received. The bidder, Benjamin Steel Company, did not attach the proposal cost sheet to their bid submission. The proposal cost sheet was received by the Purchasing Office immediately via email as requested at bid closing. Therefore it is in the best interest of the City to waive the provisions of competitive bidding to award this contract. It is not beneficial to re-bid the contract as there was only one (1) bid received initially and therefore the department would not expect a different result.

The Purchasing Office is recommending award to lowest, responsible and best bidder as follows: Benjamin Steel Company, CC# 004389 expires 2/7/2024, Items# 2, 3 and 6, \$1.00. No bids were received on items# 1, 4 and 5 and these will be bid informally as needed.

Total Estimated Annual Expenditure: \$40,000.00, Citywide contract.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to avoid an interruption in supply.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Steel and Metal Products with Benjamin Steel Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; to waive the provisions of competitive bidding of the Columbus City Codes; and to declare an emergency. (\$1.00)

WHEREAS, the Steel and Metal Products UTC will provide for the purchase of steel angles, steel plates and steel tubes to be used with maintenance and repair projects; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 3, 2022; and

WHEREAS, the bidder, Benjamin Steel Company did not attach the proposal page to their bid submission, therefore, it is necessary to waive the competitive bidding of the Columbus City Codes to enter into this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Benjamin Steel Company for the option to purchase Steel and Metal Products to avoid an interruption in supply, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Steel and Metal Products in accordance with Request for Quotation RFQ020709 for a term of approximately two years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Benjamin Steel Company, Items #2 Steel angles, #3 Steel plates and #6 Steel tubes, \$1.00

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

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0472-2022

Drafting Date: 2/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with OHM Advisors in an amount up to \$500,000.00 for Architectural Services - Task Order Basis contract at various City departments.

The Department of Finance and Management (DOFM) initiated a procurement effort that will result in the award and execution of a contract for small-scale projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual resources to professional Architectural services, as well as provide technical expertise to implement projects for various City

of Columbus departments. This would include small-scale renovation projects for City facilities that may include but not limited to electrical, plumbing, concrete/asphalt replacement, roof renovations, HVAC replacement, fire suppression systems, and window and door installation.

The Department of Finance and Management, Office of Construction Management, solicited Requests for Proposals for the Architectural Services - Task Order Basis contract.

The project was formally advertised on the Vendor Services website. On October 8, 2021, the city received three (3) responses (0 AS1, 0 FBE, 0 WBE, 0 MBE) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

Bidder/Consultant	City	FBE/MBE
Legat Architects	Columbus	EBOCC
MSA Design	Columbus	EBOCC
OHM Advisors	Columbus	EBOCC

OHM Advisors received the highest score by the evaluation committee and therefore the Office of Construction Management is recommending the contract award to OHM Advisors.

The contract compliance number for OHM Advisors is 38-1691323 and it expires November 15, 2023.

Emergency action is requested to provide funding for architectural and design services for city departments so that the design of existing and emergent renovation projects can continue without delay.

Fiscal Impact: This ordinance authorizes an expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund with OHM Advisors for small-scale renovation projects for various City of Columbus departments. It is necessary to certify the requisite funds in the amount of \$500,000 against the Special Income Tax Fund.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with OHM Advisors for architectural services related to small-scale renovation projects for various City of Columbus departments; to authorize the expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, pursuant to a Request for Proposals solicited by the Office of Construction Management, three firms submitted proposals on October 8, 2021 and OHM Advisors achieved the highest score from the evaluation committee; and

WHEREAS, the Office of Construction Management is recommending the contract award to OHM Advisors; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$500,000 in order for the Office of Construction Management to enter into a contract for small-scale renovation projects at various City departments; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$500,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with OHM Advisors for small-scale renovation projects located at various City departments, so that the design of existing renovation projects can continue without delay, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with OHM Advisors for architectural services related to small-scale renovation projects at various City facilities.

SECTION 2. That the 2021 Capital Improvement Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

Project ID | Project Name | Current Authority | Revised Authority | Change

Fund

7733

P570030-100208 | Construction Management - Design Services (Unvoted Carryover) | \$0 | \$500,000.00 | \$500,000.00

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, 2022, the sum of \$500,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7733 (Construction Management Capital Improvement Fund), Dept-Div 4550 (Finance Director), Project P570030-100208in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7733 (Construction Management Capital Improvement Fund), Dept-Div 4550 (Finance Director) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$500,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7733 (Construction Management Capital

Improvement Fund), Dept-Div 4550, Project P570030-100208 (Construction Management - Design Services), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That upon obtaining other funds for this project for the Office of Construction Management, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 8. That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$500,000.00 (the “Obligations”).

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

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0478-2022

Drafting Date: 2/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-099

APPLICANT: 1440 Madison Avenue, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Two-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one vacant parcel in the R-3, Residential District which permits only single-unit dwellings. The requested Council variance will permit a two-unit dwelling. Variances to lot width, lot area, maximum and minimum side yard, and parking space width are included in this request. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location. However, the Plan does include design recommendations, and Planning Division Staff has reviewed building elevations and has determined that the project includes design elements that are compatible with surrounding structures. The request is also compatible with the density of adjacent residential developments and will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25(B), Maximum side yards required; and 3332.26(E)(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at **1440 MADISON AVE. (43205)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-099).

WHEREAS, by application #CV21-099, the owner of the property at **1440 MADISON AVE. (43205)**, is requesting a Council variance to permit a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, does not permit a two-unit dwelling, while the applicant proposes to develop the site with a two-unit dwelling; and

WHEREAS, Section 3312.29, Parking space, requires the width of all parking spaces to be nine feet wide, while the applicant proposes to reduce the width to eight feet for two of the four required parking spaces, as shown on the submitted site plan; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 36± feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes a two-unit dwelling on a lot area of 3,888 square feet (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 7.2 feet for a 36 foot wide lot, while the applicant proposes a maximum side yard of 6 feet; and

WHEREAS, Section 3332.26(E)(F), Minimum side yard permitted, requires a minimum side yard of 3 feet for a detached garage and no less than one-sixth of the height of the building for buildings over two and one-half

stories in height, or 5.83 feet for a building with a height of 35 feet, while the applicant proposes car parking in the east and west side yards of the detached garage and a minimum side yard of 3 feet along the east and west property lines; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the proposed two-unit dwelling is consistent with the design recommendations in the *Near East Area Plan*, and approval of this request will not add an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1440 MADISON AVE. (43205)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25(B), Maximum side yards required; and 3332.26(E)(F), Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **1440 MADISON AVE. (43205)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District, with a reduction in the width of two of the four required parking spaces from nine feet to eight feet, as shown on the submitted site plan; reduced lot width from 50 to 36 feet; reduced lot area from 5,000 to 3,888 square feet; reduced maximum side yard from 7.2 feet to 6 feet; reduced side yard from 5.83 feet for a building with a height of 35 feet to 3 feet along the east and west property lines of the proposed dwelling, with parking in the east and west side yards of the detached garage; said property being more particularly described as follows:

1440 MADISON AVE. (43205), being 0.12± acres located on the north side of Madison Avenue, 260± feet east of Auburn Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Six (6), in MADISON PARK AMENDMENT, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 5, Page 36, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-028243

Also known as: 1440 Madison Avenue, Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a two-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**DUPLEX, 1440 MADISON,**" signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated November 10, 2021. 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0489-2022

Drafting Date: 2/9/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Project (PID 110376) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the Northland Planning Area (35) (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0486-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0134X-2021 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Northland Planning Area (35) which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Codes, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0134X-2021. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001454-10 and the Streets and Federal Transportation Grants Fund, Fund Number 7765 pursuant to existing Auditor’s Certificate ACDI001454-20 and will be equally divided between the two funds.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Project; to authorize an expenditures of up to \$126,033.50 from existing ACDI001454-10 and \$126,033.50 from existing ACDI001454-20; and to declare an emergency. (\$252,067.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Project (PID 110376) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Northland Planning Area (35); and

WHEREAS, the City, pursuant to the passage of Ordinance Number 0486-2021 and the adoption of Resolution Number 0134X-2021, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of Northland Planning Area (35) which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve 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 fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0134X-2021 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Project (PID 110376) (“Public Project”).

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 12-WD, -T FMVE \$44,264

Olympic Properties, LLC
c/o Spiros Spantithos, Reg. Agent
952 Circle Drive
Circleville, OH 43113

Parcel 13-WD, -T FMVE \$21,608

Dorsten Enterprises, Inc.
c/o Daniel A. Bensman, Esq.
100 S. Main Avenue, Suite 300
Sidney, OH 45365

Parcel 14-WD, -T FMVE \$50,711

Huntington National Bank of Columbus
c/o Mark Gearhart
5555 Cleveland Avenue
GW1097
Columbus, OH 43231

Parcel 15-T FMVE \$3,660

Speedway SuperAmerica, LLC nka Speedway LLC
c/o CT Corporation System, Reg. Agent
4400 Easton Commons Way, Suite 125
Columbus, OH 43219

Parcel 16-WD, -T FMVE \$37,140

Lukie Arkansas Ohio, LLC
c/o Corporation Service Company, Reg. Agent
50 West Broad Street, Suite 1330
Columbus, OH 43215

and

Ohio CVS Stores, L.L.C.
c/o Marja Larson
One CVS Drive, Mail Code 1105
Woonsocket, RI 02895

Parcel 17-WD, -T FMVE \$23,451

Gougill, LLC
c/o Barry P. Reich, Reg. Agent
333 North Limestone St.
Springfield, OH 45503

Parcel 19-WD, -T FMVE \$8,603

C&O Shopping, LLC
c/o Carlos Garcia, Reg. Agent
2034 Circle Drive
Columbus, OH 43220

Parcel 20-WD, -T FMVE \$21,839

Northland Gate Senior Housing Limited Partnership
c/o Matt Bierlein
2245 North Bank Drive
Columbus, OH 43220

and

National Church Residences
2335 North Bank Drive
Columbus, OH 43220

Parcel 21-WD, -T FMVE \$20,650

L.L.I.J.M.A.S., LLC
471 Northview Drive
Columbus, Ohio 43229

Parcel 22-WD, -T FMVE \$20,141

Athletic Division of Midwest
Development Group, Inc.
7211 Sawmill Road, Suite 200
Columbus, Ohio 43016

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

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Northland Planning Area (35) and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Two Hundred Fifty-two Thousand Sixty-seven 00/100 U.S. Dollars (\$252,067.00), or so much as may be needed equally from existing Auditor's Certificates ACDI001454-10 and ACDI001454-20.

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Drafting Date: 2/10/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This Ordinance authorizes the Director of the Finance and Management Department to enter into contract with the Greater Columbus Arts Council (GCAC), for the purpose of fostering arts and cultural services that enrich the community. Contract funds will be disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of the Hotel/Motel excise tax proceeds for the aforementioned purpose and Section 329.30 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

The City Auditor has provided the Department of Finance and Management with the 2022 revenue estimate for Hotel Motel Tax. In 2022, the portion of the Hotel/Motel excise tax proceeds budgeted for cultural services are projected to be \$5,717,000.00 of which the Greater Columbus Arts Council (GCAC) will be provided 97 percent, or \$5,544,000.00. These funds will be used to administer a variety of art and cultural programs and grants. The balance of Hotel/Motel excise tax projected receipts (\$173,000.00) will be reserved for cultural arts programs and services contracted under the Columbus Recreation and Parks Department.

Emergency action is requested so that proceeds can be disbursed without delay to ensure that funds are available to administer art and cultural programs and grants.

Greater Columbus Arts Council, Contract Compliance#: 31-0833384 (non- profit)

FISCAL IMPACT: This ordinance authorizes an expenditure of \$5,544,000.00 from the Hotel/Motel Excise Tax Fund with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community. These funds are budgeted in the Hotel/Motel Excise Tax fund. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97 percent of Hotel/Motel Tax Funds set aside for cultural services for community enrichment.

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 \$5,544,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Codes; and to declare an emergency. (\$5,544,000.00).

WHEREAS, Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax are to be used for expanding cultural services for the enrichment of the community; and

WHEREAS, the aforementioned rates were established pursuant to Ord. 0484-2014; and

WHEREAS, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

WHEREAS, for many years, the Greater Columbus Arts Council, Inc. has served as the city's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. to provide cultural services for the enrichment of the community; and

WHEREAS, Ord. 2743-2021 appropriated \$5,544,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022 based on the 2022 revenue estimate provided by the City Auditor; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it immediately necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of supporting programs for the visual and performing arts, so that the services can begin without delay, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. That the expenditure of \$5,544,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance and in accordance with Section 371.02 (c) of the Columbus City Codes.

See Attached File: Ord 0491-2022 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Codes Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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: 0494-2022

Drafting Date: 2/10/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a services contract with Ohio Business Systems, Inc. for cost-per-copy repair and maintenance services for multi-function copiers for the Division of Refuse Collection facilities. And to add funds for year three of a three year contract with Ohio Business Systems, Inc., in the amount of \$12,500.00, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

The original contract amount:	\$12,500.00	(PO215745)	
The total of Modification No. 1:	\$12,500.00	(PO265308)	
<u>The total of Modification No. 2</u>			<u>\$12,500.00</u>
<u>(This ordinance)</u>			

The contract amount including all modifications: \$37,500.00

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

2. CONTRACT COMPLIANCE

Ohio Business Systems, Inc. contract compliance number is CC004342 and expires 2/2/2024.

3. FISCAL IMPACT

This planned contract renewal and expenditure is appropriated in the Division of Refuse Collection's 2022 General Fund budget.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract, to prevent a lapse of repair and maintenance service for copiers located at all Division of Refuse Collection facilities.

To authorize the Director of Public Service to renew the contract with Ohio Business Systems, Inc. for cost per copy repair and maintenance services for copiers at Division of Refuse Collection facilities; to authorize the expenditure of \$12,500.00 from the General Fund for the third year of a three year contract; and to declare an emergency. (\$12,500.00)

WHEREAS, the City of Columbus, Division of Refuse Collection requires copier repair and maintenance services at all of their facilities; and

WHEREAS, a one-year contract with two renewal options to perform these services was awarded to Ohio Business Systems, Inc.; and

WHEREAS, to authorize the option to renew the contract for year three of a three year contract; and

WHEREAS, it is necessary to add funds to the contract to pay for year three; and

WHEREAS, it is necessary to authorize the expenditure of \$12,500.00 from the Division of Refuse Collection from the General Fund to pay for year three of a three year contract; and

WHEREAS, it may be necessary to execute contract modifications to clarify terms and conditions of the contract, and to execute contract modifications to implement program improvements and enhancements; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to authorize the Director to renew the contract with Ohio Business Systems, Inc. to prevent a lapse in the contract and to allow the continuation of the service, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to renew a contract for year three of a three contract with Ohio Business Systems, Inc., to pay for the Cost Per Copy Repair and Maintenance 2022 services for copiers located at all Division of Refuse Collection facilities.

SECTION 2. That the expenditure of \$12,500.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund, Object Class 03 (Purchased Services).

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

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

SECTION 5. That the 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: 0496-2022

Drafting Date: 2/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract for \$80,000 with Satellite Tracking of People, LLC. (STOP) for monitoring services associated with the use of their equipment. The STOP units are a non-invasive, tamper-resistant, global positioning device that tracks offender location, 24 hours a day. The STOP units offer the Franklin County Municipal Court Judges a viable alternative to incarceration consistent with public safety.

This year this service will be used for home incarcerated and work release individuals.

A bid was done on RFQ014157 and Satellite Tracking of People, LLC was the lowest bidder. This is a three year contract with an optional fourth.

Satellite Tracking of People, LLC federal tax id is 050583654.

FISCAL IMPACT: Funds are available within 2022 budget from home incarceration program and grant funds for this purpose.

Emergency legislation is requested to permit monitoring services to continue without interruption.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Satellite Tracking of People, LLC; to authorize the expenditure of up to \$80,000.00 for GPS monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$80,000.00)

WHEREAS, the Franklin County Municipal Court is in need of monitoring services from Satellite Tracking of People, LLC.; and

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

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to authorize the appropriation, contract, and expenditure for monitoring services of home incarcerated offenders with Satellite Tracking of People, LLC. 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 Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the third year of a potential four-year contract between the Franklin County Municipal Court Judges and Satellite Tracking of People, LLC for the provision of monitoring

services associated with the company's monitoring equipment through the period ending March 31, 2023.

SECTION 2. That the expenditure of \$80,000 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. 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: 0499-2022

Drafting Date: 2/10/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for random and instant drug testing.

There are two parts to the program: one is a random drug testing system. The court has specialty docket probationer's names put into a system and then at random they are called monthly or weekly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to Avertest for an instant drug test.

RFQ017813 was done and closed on March 23, 2021. Two bids were received; Avertest and Recovery Trek. Avertest has the better pricing and won the bid.

Avertest DBA Averhealth federal tax id is 27-3929226.

FISCAL IMPACT: Funds are available within the 2022 probation user fee and specialized docket budgets for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and to continue drug testing services with no interruption in services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter

into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$350,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$350,000.00)

WHEREAS, \$350,000.00 is needed to provide for drug testing services; and

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from Avertest; and

WHEREAS, an emergency exist in the usual daily operation of the Franklin County Municipal Court it is immediately necessary to authorize the Administrative and Presiding Judge to contract for drug testing of specialized docket participants and probationers with Avertest to continue drug testing services with no interruption in services, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Avertest for drug testing services through the period ending February 28, 2023.

SECTION 2. That the expenditure of \$350,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the attachment.

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: 0510-2022

Drafting Date: 2/11/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Amendment: Z87-1435C

Ordinance #1531-87, passed July 20, 1987 (Z84-1435), established the CPD, Commercial Planned Development District on 152.5± acres permitting the planned development of a regional shopping mall, however, the intended mall was not developed. Subsequently, Ordinance #1222-94, passed on June 27, 1994 (Z84-1435A), amended

Ordinance #1531-87 to modify restrictions to an internal circulation road, curb cuts, graphics, out parcels, and permitted uses thereby eliminating the previously intended regional shopping mall concept. An additional amendment, Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), further modified the CPD district to permit one curb cut on Sawmill Road subject to the approval of the Division of Traffic Management. This legislation amends 1.83± acres of the original 152.5± acre area of Ordinance #1531-87 by modifying the CPD district to adjust the required parking and building setbacks along State Route 161 from 30 feet to 15 feet to accommodate a right-of-way dedication area for a shared use path along the frontage of two proposed eating and drinking establishments located at 3730 West Dublin-Granville Road. This amendment does not alter any other requirements established by Ordinances #1531-87, #1222-94, or #2724-2003, and is supported by the Division of Traffic Management.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #1531-87, passed July 20, 1987 (Z84-1435), and Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), for property located at **3730 W. DUBLIN-GRANVILLE RD. (43235)**, by amending Section 1 of Ordinance #1531-87 to include the legal description for this specific property, and by repealing Section 1 of Ordinance #2724-2003 and replacing it with new Section 3 thereby modifying the required CPD setbacks along State Route 161, **and to declare an emergency** (Rezoning # Z87-1435C).

WHEREAS, Ordinance #1531-87, passed July 20, 1987 (Z84-1435), rezoned 152.5± located at **3730 W. DUBLIN-GRANVILLE RD. (43235)** from the CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District; and

WHEREAS, that rezoning established specific development standards addressing permitted uses, access, setbacks, and other customary design commitments; and

WHEREAS, Ordinance #1222-94 passed on June 27, 1994 (Z84-1435A), amended Ordinance #1531-87 to modify restrictions to an internal circulation road, curb cuts, graphics, out parcels, and permitted uses; and

WHEREAS, Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), further modified the CPD district to permit one curb cut on Sawmill Road; and

WHEREAS, the Applicant proposes to modify the CPD text to reduce the required parking and building setbacks along State Route 161 from 30 feet to 15 feet to accommodate a right-of-way dedication area for a shared use path along the frontage of two proposed eating and drinking establishments; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #1531-87, passed July 20, 1987 (Z84-1435), to revise legal description in Section 1 of this ordinance for the property that is subject to this amendment; and

WHEREAS, it is necessary to amend the CPD text included in Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), to permit parking and building setbacks of 15 feet along State Route 161; and

WHEREAS, all other aspects of Ordinance #1531-87 (Z84-1435), and Ordinance #2724-2003 (Z84-1435B) are unaffected by this amendment and remain in effect, and are included below for consistency; 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 to finalize the pending site compliance**

plans for this project, which are pending final review through the City. Additionally, we are underway with demolition of the existing building and wish to avoid an open active construction site that becomes stagnant while awaiting the amendment to be formalized and final site engineering plans to be approved. for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That Section 1 of Ordinance #1531-87, passed July 20, 1987 (Z84-1435), be hereby repealed and replaced with a new Section 1 to establish a revised legal description for the property subject to this amendment ordinance and reading as follows:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3730 W. DUBLIN-GRANVILLE RD. (43235), being 1.83± acres located on the north side of West Dublin-Granville Road, 290± feet east of Sawmill Road, and being more particularly described as follows:

EXHIBIT "A" - LEGAL DESCRIPTION:

BASED UPON TITLE COMMITMENT FILE NO: GLC2000683, COMMONWEALTH LAND TITLE INSURANCE COMPANY; EFFECTIVE DATE: JANUARY 7, 2021 AT 6:59 AM

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS:

BEING 1.825 ACRES OUT OF LOT 1 OF "SAWMILL PLACE", A SUBDIVISION OF RECORD IN PLAT BOOK 66, PAGES 76 AND 77, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, ALSO BEING PART OF THAT 13.130 ACRE TRACT AS DESCRIBED IN A DEED TO MTB CORP., OF RECORD IN OFFICIAL RECORD VOLUME 26953, PAGE C11, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE AT A HIGHWAY MONUMENT FOUND AT THE CENTERLINE INTERSECTION OF DUBLIN-GRANVILLE ROAD (STATE ROUTE 161) AND SAWMILL ROAD;

THENCE SOUTH 53 DEG 28' 30" EAST, ALONG THE CENTERLINE OF DUBLIN-GRANVILLE ROAD, A DISTANCE OF 378.64 FEET TO A POINT;

THENCE NORTH 36 DEG 31' 30" EAST, A DISTANCE OF 60.00 FEET TO AN IRON PIN SET IN THE NORTHERLY RIGHT-OF-WAY LINE OF DUBLIN-GRANVILLE ROAD, BEING ALSO THE SOUTHERLY LINE OF SAID LOT 1 AND THE TRUE PLACE OF BEGINNING;

THENCE THROUGH SAID 13.130 ACRE TRACT THE FOLLOWING TWO COURSES:

NORTH 36 DEG 31' 30" EAST, A DISTANCE OF 216.56 FEET TO AN IRON PIN SET;

NORTH 81 DEG 43' 26" EAST, A DISTANCE OF 30.42 FEET TO A P.K. NAIL SET AT AN ANGLE POINT IN THE PERIMETER OF SAID 13.130 ACRE TRACT;

THENCE SOUTH 53 DEG 28' 30" EAST, ALONG SAID PERIMETER, A DISTANCE OF 313.32 FEET TO A P.K. NAIL SET;

THENCE SOUTH 36 DEG 31' 30" WEST, THROUGH SAID 13.130 ACRE TRACT, A DISTANCE OF 238.00 FEET TO AN IRON PIN SET IN THE NORTHERLY RIGHT-OF-WAY LINE OF DUBLIN-GRANVILLE ROAD;

THENCE NORTH 53 DEG 28' 30" WEST, ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 334.91 FEET TO THE TRUE PLACE OF BEGINNING, AND CONTAINING 1.825 ACRES OF LAND.

BEARINGS HEREIN CONFORM TO THOSE OF THE REFERENCED PLAT "SAWMILL PLACE", E.G. NORTH 53 DEG 28' 30" WEST FOR THE RIGHT-OF-WAY LINE OF DUBLIN-GRANVILLE ROAD.

THIS DESCRIPTION WAS PREPARED BY M-E CIVIL ENGINEERING, INC. BASED ON INFORMATION OBTAINED FROM AN ACTUAL FIELD SURVEY, ROBERT S. WYND, REGISTERED SURVEYOR NO. 6872.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That Section 1 of Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), which established a new Section 3 be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and he is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ZONING PLAN,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" both signed by Jason Keen, Owner/Applicant, and dated February 10, 2022, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT
6480 SAWMILL ROAD LAND AT SAWMILL LTD.
Z87-1345C
SITE ADDRESS: 3730 W. DUBLIN-GRANVILLE RD.
FEBRUARY 10, 2022

NATURAL ENVIRONMENT

The property is located at the northeast corner of Sawmill Road and SR 161. The site is essentially flat with tree lines adjacent to Federated Boulevard. Most of the site was farmed at one time.

EXISTING LAND USES

To the north and east are a shopping center, multi-family developments, and undeveloped ground; to the south are a variety of commercial uses in either new buildings or former single-family houses; to the west are a service station, offices, more single-family houses which have been converted to nonresidential uses, and the proposed Dublin Village Center.

TRANSPORTATION AND CIRCULATION

The roadway system is shown on the submitted site plan. Federated Boulevard connecting Sawmill Road and SR 161 has already been constructed.

VIEW AND VISIBILITY

In the development of the subject property and in the location of the buildings, consideration has been given to the visibility and safety of the motorist and pedestrian.

PROPOSED DEVELOPMENT - UTILITIES

The applicant shall comply with the current city requirements regarding storm water run-off and sanitary sewers.

EMISSIONS

There would not appear to be any threat of any unusual emissions from this proposed development.

BEHAVIOR PATTERNS

The subject property is the site of a proposed regional mall with access to I-270 from Sawmill Road. It is at a point where major traffic volumes already exist. The proposed development will emphasize existing behavior patterns.

I. ALLOWABLE USES

Allowable uses shall be those as governed by Chapter 3356, C-4, Commercial District, City of Columbus Zoning Code.

II. APPLICABLE DEVELOPMENT STANDARDS

Except as otherwise noted, the applicable development standards of Chapter 3356 shall apply to Subarea One.

A. General and Specific Development Standards

In addition, the following general and specific development standards shall apply.

1. Lighting:

- a. All external outdoor lighting shall be cut-off fixture (down lighting).

- b. All external outdoor lighting fixtures to be used shall be similar in type to insure aesthetic compatibility.
- c. All light poles and standards shall be black, brown or bronze in color.
- d. Parking lot lighting standards located on parcels outside the regional shopping center ring road shall not exceed 28 feet in height.

2. Signage:

- a. All ground-supported signage utilized shall reflect a uniform design and shall be set in black, brown or bronze frame with black, brown or bronze external signage supports.
- b. All signage shall be internally illuminated or silhouette lighted only.
- c. All signage shall be subject to applicable building setbacks. No sign shall be in a required front yard with the exception of directional entry/exit signs which shall be ground-type only.
- d. Along the Sawmill Road frontage there shall be only two single ground-supported signs permitted and along SR 161 frontage there shall be only two single ground-supported signs permitted (with the exception of direction entry/exit signs as previously listed).
- e. All other signage requirements shall be as otherwise indicated in the City Graphics Code, Article 15, Title 33 of the Columbus City Code.
- f. There shall be no roof-mounted signs and no wall-mounted graphic shall extend above its wall.

3. Setbacks:

- a. Along and adjacent to Sawmill Road SR 161 for parcel 590-232727 and any other parcel resulting from a lot split of this parcel, a minimum setback of fifteen (15) feet for all structures, maneuvering and parking areas shall be required. This will be in addition to a fifteen (15) foot R/W dedication for a total of thirty (30) feet from the right-of way lane before the dedication occurs. Along Federated Boulevard and Sawmill Place Boulevard, a minimum setback of 25 feet for parking, maneuvering and structures shall be required.
- b. At all public road intersections with Sawmill and SR 161 a "corner" setback as measured along a line bisecting the angle formed by the intersection of the required building setback line shall be required, being sixty (60) feet for thirty (30) foot setback.

4. Environmental Treatment:

- a. Within the corner setback as previously described, an entrance feature element shall be required, and all landscaping and fencing shall have a fifteen (15) foot setback from and parallel to Sawmill Road.
- b. Landscaping with a fence hedge and/or earth-formed berm treatment shall be required parallel and adjacent to Sawmill Road and SR 161 for at least fifty percent (50%) of the frontage of the site.
- c. Tree plantings shall be required at a density of one per forty (40) lineal feet of frontage at a minimum

distance of ten (10) feet from and parallel to Sawmill Road and SR 161.

d. All parking areas adjacent to Sawmill Road and SR 161 shall have headlight screening of thirty (30) inches minimum height along and parallel to the site frontage as measured from the elevation of the nearest section of the adjacent parking areas.

e. Lot coverage for structures and paved areas for the total development may not exceed ninety percent (90%) of net usable area (gross zoned acreage excluding publicly dedicated streets). Lot coverage for structures and paved areas for commercial site with frontage on Sawmill Road or SR 161 shall not exceed 85%. Sidewalks and paved plazas at building entrances shall not be considered a part of lot coverage.

f. Loading areas shall be screened by structures and/or landscaping to a minimum height of seven (7) feet.

g. A general tree planting program shall be provided at the following ratio of lot coverage:

1. 0 to 20,000 square feet: six inches of trunk size plus one inch for every 4,000 square feet of lot coverage.
 2. 20,000 to 100,000 square feet: ten inches of trunk size plus one inch for every 4,000 square feet of coverage over 20,000 square feet.
 3. Over 100,000 square feet: 20 inches of trunk size plus one inch for every 6500 square feet of coverage over 100,000 square feet.
- h. At least fifty percent (50%) of the required tree plantings shall be integrated and placed within parking or service areas. Existing trees of three inches caliper or greater may offset two-thirds (2/3rds) of this requirement.

i. Minimum tree trunk size shall be no less than two inches caliper.

5. Traffic:

a. Federated Boulevard is a roadway of not less than five lanes. Sawmill Place Boulevard will be a roadway of not less than four lanes.

b. There shall be three major full movement access points on Sawmill Place Boulevard. The general location of these three major access points are shown as "A", "B" and "C" on the submitted site plan. The final location of these three major access points shall be subject to the review and approval of the Division of Transportation. In addition to the three major access points there shall be at least one median break between: Sawmill Road and "C" (the access point on the south side of Sawmill Place Boulevard shall be limited to right-in only), "C" and "B"; "B" and "A". The final location of these median breaks shall be subject to the review and approval of the Division of Transportation. The Division of Transportation shall have the right to grant additional median breaks as well as other access points on Sawmill Place Boulevard, subject to its review and approval.

There shall be three major full movement access points on Federated Boulevard. The general location of these three access points are shown as "D", "E" and "F" on the submitted site plan. The final location of these access points shall be subject to the review and approval of the Division of Transportation. In addition to the three major access points there shall be at least two curbcuts on Federated Boulevard shall have the right to grant additional access points on Federated Boulevard subject to its review and approval.

There shall be one right-in curbcut on Sawmill Road between Federated Boulevard and Sawmill Place Boulevard; said location shall be subject to the review and approval of the City's Division of Transportation.

c. Applicant agrees to dedicate by plat rights-of-way sixty (60) feet from centerline along Sawmill Road and SR 161.

d. The prior CPD text committed the applicant to certain roadway improvements along SR 161. Since the date of the original zoning, a proposed roadway improvement plan for Sawmill Road between I-270 to SR 161 has been developed. In order to fund the improvement of Sawmill Road is commenced, the prior commitment of applicant to improve SR 161 shall become null and void.

e. There shall be no access to Sawmill Road from the subject property except for Federated Boulevard and Sawmill Place Boulevard. There shall be no access to SR 161 from the subject property except for the two mall entrances (the western most entrance to the mall shall be right-in, right-out only unless the Division of Transportation approves a different traffic pattern), Federated Boulevard and Sawmill Place Boulevard.

f. The applicant shall construct an eastbound left turn lane in SR 161 at the second mall entrance. This entrance will line up with the extension of Martin Road. The design of the left turn lane shall be subject to the review and approval of the Division of Transportation.

g. If the Division of Transportation determines that the existing west bound left turn lane on SR 161 at the intersection with Sawmill Road needs to be lengthened, then the applicant shall lengthen said turn lane. The design of the left turn lane shall be subject to the review and approval of the Division of Transportation.

6. Other Requirements:

a. All walkway/street intersections shall have wheelchair ramps.

b. All parking areas shall have at least one space for handicapped parking to be adequately signed and located adjacent to building entrances. No less than 25 handicapped space shall be provided.

c. All sixty-six (66) foot maximum height limitation shall be in effect.

7. Internal Commitment:

The general concept within the confines of the CPD area shall be as shown on the plan. Sawmill Place Boulevard will be constructed between Federated Boulevard and Sawmill Road and SR 161, and the area between Federated Boulevard and Sawmill Place Boulevard is to be used for commercial sites and parking expansion and within Sawmill Place Boulevard there will be a mall, outparcels, and parking, all in the ratios indicated on the plan.

While the applicant by this document commits to the concept and to the total space to be occupied by the various uses, the applicant reserves the right to revise, realign, and otherwise modify the relation of those spaces, on to the other, so long as when the project in any or all of its phases is complete, the concept does not change nor the statistics materially vary. Specifically in the area between Sawmill Place Boulevard and Federated Boulevard the total areas to be used for parking and commercial sites shall remain generally the same but the location of either may vary from that shown; Sawmill Place Boulevard shall encircle an acreage

approximately as shown may well have some different design or orientation and the number of major tenants could vary up to as many as five. In addition, freestanding uses may exist so long as no major change is made in traffic movements or access points. However, in no such event shall the square footage shown be exceeded or the parking rations reduced.

The submitted Site Plan titled “Zoning Plan” is conceptual except for setbacks and access which are commitments. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 0511-2022

Drafting Date: 2/11/2022

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-152

APPLICANT: Shelly Casto, Highland Youth Garden; c/o Ryan Conklin, Atty.; 92 North Sandusky Street, Suite 300; Delaware, OH 43015.

PROPOSED USE: General office and educational uses.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling zoned in the R-3, Residential district. The requested Council variance will permit conversion of the dwelling into 1,950± square feet of general office and educational space for the Highland Youth Garden which is located to the northeast. Also included in the request are variances to reduce the required parking setback from 25 to zero feet for the existing parking pad, to reduce the required number of parking spaces from five to two, and to permit obstruction of the required clear vision triangle (10 feet) at the intersection of Floral Avenue and the east alley to retain a mature tree and to provide a potential additional parking space. The site is located within the planning area of the *Hilltop Land Use Plan* (2019), which recommends “Medium-High Density Residential” (10-20 du/ac) uses for this location. Staff notes the proximity to the community garden and related programming the offices will serve, and the adjacent institutional land use as supporting factors. Staff also has requested bicycle parking on site to help off-set the requested parking reduction and align with *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018), and a commitment to retain the existing the building, which are both included as conditions of this ordinance. The request does not introduce an incompatible use to the surrounding neighborhood.

To grant a Variance from the provision of 3332.035, R-3 Residential District; 3312.27, Parking setback line;

3312.49, Minimum number of parking spaces required; and 3321.05(B)(1), Vision clearance, of the Columbus City Codes; for the property located at **106 S. WHEATLAND AVE. (43204)**, to permit general office and educational uses with reduced development standards in the R-3, Residential District, **and to declare an emergency** (Council Variance #CV21-152).

WHEREAS, by application #CV21-152, the owner of the property at **106 S. WHEATLAND AVE. (43204)**, is requesting a Council Variance to allow general office and educational uses with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, prohibits office uses, while the applicant proposes general office and educational uses within the existing building; and

WHEREAS, Section 3312.27, Parking setback line, requires the parking setback line to be 25 feet, while the applicant proposes to maintain a parking setback line of zero feet along Floral Avenue; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, one parking space per 450 square feet of general office space for a total of 5 parking spaces for 1,950± square feet of office use, while the applicant proposes 2 parking spaces; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires an unobstructed vision clearance triangle at the intersection of streets and alleys of ten feet; while the applicant proposes obstruction of the clear vision triangle at the intersection of Floral Avenue and the east alley with the retention of a mature tree and parking spaces; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because the proposed office and educational uses are within close proximity to the community garden and related programming the offices will serve, and is adjacent to an institutional land use. Conditions to retain the existing building and to provide bicycle parking are included in the request, as recommended by C2P2 Design Guidelines. The request does not introduce an incompatible use to the surrounding neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed new use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **106 S. WHEATLAND AVE. (43204)**, in using the property as desired; 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 to go into effect no later than March

10, 2022, following the City Council meeting on 2/28/22 to allow the organization to protect the safety of children in our care as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 Residential district; 3312.27, Parking setback line; 3312.49, Minimum number of parking spaces required; and 3321.05(B)(1), Vision clearance triangle, of the Columbus City Codes; is hereby granted for the property located at **106 S.**

WHEATLAND AVE. (43204), insofar as said sections prohibit general office and educational uses in the R-3, Residential District; with a parking setback reduction long Floral Avenue from 25 feet a to zero feet; a parking space reduction from 5 required to 2 provided parking spaces; and obstruction of the 10 foot clear vision triangle at the intersection of Floral Avenue and the east alley by an existing tree and a parking space; said property being more particularly described as follows:

106 S. WHEATLAND AVE. (43204), being 0.14± acres located at the southeast corner of South Wheatland Avenue and Floral Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Thirty Six (36), in ONG'S SUBDIVISION MAPLE GROVE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 142, Recorder's Office, Franklin County, Ohio.

Commonly Known As: 106 S Wheatland Ave, Columbus, OH 43204
Tax Parcel ID: 010-033723

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for general office and educational uses, or those uses permitted in the underlying R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned on the following:

1. The applicant shall retain the existing building for the proposed office/educational use.
2. The applicant shall provide code-compliant bicycle parking in a location approved by the Division of Traffic Management.
3. All on-site parking spaces shall be code-compliant.

SECTION 5. . ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 0517-2022

Drafting Date: 2/11/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by amending the pay ranges of the Student Intern classifications in order to more appropriately align them to the market; to enact the classifications of Building Compliance Manager, Equal Employment Opportunity Specialist (Public Safety), Executive Director (Office of the Mayor) (U), and Inspector General Investigator as a result of Civil Service Commission action; to amend the pay ranges of four (4) seasonal classifications in order to more appropriately align them to the market; to remove language from the comprehensive major medical portion of the health insurance section; and to modify or update language in the vision portion of the health insurance section.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by amending various pay ranges; enacting classifications as a result of Civil Service Commission action; to remove, update, or otherwise modify language in the health insurance section; and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to modify the pay range of the classification of Student Intern I (0781); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to modify the pay range of the classification of Student Intern II (0782); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to modify the pay range of the classification of Student Intern III (0788); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to enact the classification of Building Compliance Manager (1774) and assigning it to Pay Grade 93; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to enact the classification of Equal Employment Opportunity Specialist (Public Safety) (0345) and assigning it to Pay Grade 91; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to enact the classification of Executive Director (Office of the Mayor) (U), (0113) and assigning it to Pay Grade 98; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to enact the classification of Inspector General Investigator (3000) and assigning it to Pay Grade 92; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(F) to modify the pay range of the classification of Aquatics Supervisor (Seasonal) (3184); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(F) to modify the pay range of the classification of Lifeguard (Seasonal) (3183); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(F) to modify the pay range of the classification of Recreation and Parks Aide (Seasonal) (3684); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(F) to modify the pay range of the classification of Summer Worker (3680); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 16(B) to repeal language regarding TMJ or TMD; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 16(F) to modify or update language with regard to vision coverage; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to allow for immediate implementation thereby preserving the public peace, property, health, safety, and welfare;

NOW, THEREFORE,

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

See Attachment

Legislation Number: 0518-2022

Drafting Date: 2/11/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Fire Management Compensation Plan, Ordinance 2714-2013, as amended, by removing language from the comprehensive major medical portion of the health insurance section; and to modify or update language in the vision portion of the health insurance section.

Emergency action is recommended in order to begin implementation.

To amend the Fire Management Compensation Plan, Ordinance 2714-2013, as amended, by removing, updating, or otherwise modifying language in the health insurance section; and to declare an emergency.

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 9(B) to repeal language regarding TMJ or TMD; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 9(F) to modify or update language with regard to vision coverage; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan in order to allow for immediate implementation thereby preserving the public peace, property, health, safety, and welfare;

NOW, THEREFORE,

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

See Attachment

Legislation Number: 0519-2022

Drafting Date: 2/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Police Management Compensation Plan, Ordinance 2715-2013, as amended, by removing language from the comprehensive major medical portion of the health insurance section; and to modify or update language in the vision portion of the health insurance section.

Emergency action is recommended in order to begin implementation.

To amend the Police Management Compensation Plan, Ordinance 2715-2013, as amended, by removing, updating, or otherwise modifying language in the health insurance section; and to declare an emergency.

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 8(B) to repeal language regarding TMJ or TMD; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 8(F) to modify or update language with regard to vision coverage; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan in order to allow for immediate implementation thereby preserving the public peace, property, health, safety, and welfare;

NOW, THEREFORE,

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

See Attachment

Legislation Number: 0524-2022

Drafting Date: 2/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The charges of *Jennifer Knight v. City of Columbus*, Charge No. 473-2021-01277; *Brent Mason v. City of Columbus*, Charge No. 473-2021-01278; *Trent Taylor v. City of Columbus*, Charge No. 473-2021-01279; *Andre Tate v. City of Columbus*, Charge No. 473-2021-01280; *Anthony Johnson v. City of Columbus*, Charge No. 473-2021-01281; *Levon Morefield v. City of Columbus*, Charge No. 473-2021-01282; *Lee Hurst v. City of Columbus*, Charge No. 473-2021-01283; *Jeff Kasza v. City of Columbus*, Charge No. 473-2021-01285; *Mandy Kasza v. City of Columbus*, Charge No. 473-2021-01286; *Paul Tobin v. City of Columbus*, Charge No. 473-2021-01287 and *Frank Miller v. City of Columbus*, Charge No. 473-2021-01288 (the “**Charges of Discrimination pending before the Equal Employment Opportunity Commission**”) pending before the Equal Employment Opportunity Commission were filed in the fall of 2021 and named the City of Columbus as the Respondent. Due to a potential conflict of interest, it was necessary for the City Attorney’s office to retain outside counsel to represent the City in these matters. The City Attorney’s office entered into a special legal counsel contract with Reminger Co., L.P.A. on November 9, 2021. It is now necessary to modify that contract in order to continue to provide the statutorily required representation and to add an additional charge..

FISCAL IMPACT: This contract modification will be funded by the Department of Public Safety. The amount of this contract modification is \$70,000.00. The total amount of the contract, as modified, is \$120,000.00.

COMPANY: Reminger Co., L.P.A. Vendor No.: 035262, FID: 34-1101394
101 West Prospect Avenue Suite 1400
Cleveland, Oh 44115

To authorize the City Attorney to modify an existing contract for special legal counsel with Reminger Co., L.P.A. for the Charges of Discrimination pending before the Equal Employment Opportunity Commission; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, due to a conflict of interest, the City Attorney has need for special legal services with regard to the Charges of Discrimination pending before the Equal Employment Opportunity Commission; and

WHEREAS, the City Attorney and Reminger Co., L.P.A. entered into a special counsel contract on November 9, 2021 to provide special legal services on behalf of the City Attorney and the Department of Public Safety with regard to matters pertaining to the charges; and

WHEREAS, this modification will provide for continuation of those services and the addition of a charge titled *Alex Mottinger v. City of Columbus*, Charge No. 532-2022-01069; and

WHEREAS, the Department of Public Safety has determined that additional funds are needed for this modification; and,

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to authorize the City Attorney to modify the contract with Reminger Co., L.P.A. immediately in order to allow for representation in the additional filed charge; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney is hereby authorized and directed to modify the contract entered into on November 9, 2021 with Reminger Co., L.P.A. for special legal counsel to provide special legal services to the City Attorney and the Department of Public Safety with regard to the Charges of Discrimination pending before the Equal Employment Opportunity Commission as well as the charge of *Alex Mottinger v. City of Columbus*, Charge No. 532-2022-01069.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$70,000, or so much thereof as may be needed, is hereby authorized within Fund 1000-General Fund, per the account codes in the attachment to this ordinance.

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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 0526-2022

Drafting Date: 2/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City received Community Development Block Grant (“CDBG”) funds in 2022 from the United States Department of Housing and Urban Development (“HUD”). In connection with acceptance of Treasury’s funding, the City is required to comply with the provisions of the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Certain labor expenditures totaling \$293,215.00 were identified during the Department of Finance and Management’s internal review that did not contribute to CDBG program activities and, therefore, were not reimbursable from CDBG. Pursuant to HUD’s Return of Funds guidance, the City must return the funds via wire transfer. This ordinance is necessary to provide for the required reimbursement.

FISCAL IMPACT: This ordinance authorizes the transfer and expenditure of \$293,215.00 from the General Fund to reimburse the Community Development Block Grant program.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be processed as soon as possible and to mitigate risk of potential penalties from untimely action.

To authorize the Director of Finance and Management to initiate a transaction to reimburse the Community Development Block Grant (CDBG) Program funded by the U.S. Department of Housing and Urban Development (HUD) \$293,215.00 due to ineligible costs having been charged to the program; to authorize the transfer of \$293,215.00 within the General Fund; to authorize the expenditure of \$293,215.00 from the General Fund; and to declare an emergency. (\$293,215.00)

WHEREAS, the City received funds from the United States Department of Housing and Community Development (“HUD”) for the Community Development Block Grant (“CDBG”) Program; and

WHEREAS, expenditures charged to and reimbursed by CDBG monies must be consistent with the applicable allowable costs and activities regulatory provisions incorporated within the grant agreement; and

WHEREAS, internal City review of expenditures identified certain instances in which labor costs that did not contribute to CDBG Program activities were charged to the CDBG Program; and

WHEREAS, the City is required to reimburse the CDBG Program the value of the costs that were improperly charged; and

WHEREAS, HUD’s *Instructions for Returning Funds to the Line of Credit and to U.S. Treasury* guidance requires reimbursements to the CDBG Line of Credit to be made via wire transfer; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to return \$293,215.00 to mitigate risk of potential penalties from untimely action, for the 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 Finance and Management is hereby authorized to initiate a transaction in the amount of \$293,215.00 to reimburse the Community Development Block Grant (“CDBG”) Program;

SECTION 2. That the transfer of \$293,215.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 4501, Object Class 03 to Dept-Div 4801 Department of Neighborhoods, Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$293,215.00 is hereby authorized in Fund 1000, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/14/2022

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTCs) for the option to purchase Office Chairs with Continental Office Furniture, and King Business Interiors Inc. Office chairs are used by all City agencies to meet the seating needs of personnel in various work environments. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 6, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020525). Three (3) bids were received.

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

Continental Office Furniture, CC# CC006118, expires 1/11/2024, Items 3-4 (Groupe Lacasse/United Chair); and 10 (Herman Miller), \$1.00

King Business Interiors Inc., CC# WBE005688, expires 2/28/2024, Items 1-2 (Global), 3-4 (Groupe Lacasse/United Chair); 5-6 (9 to 5 Seating), 7-8 (Hon), 9 (Allseating) and 11-12 (SitOnIt), \$1.00

Total Estimated Annual Expenditure: \$200,000.00, All City Agencies

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because office chairs and various seating is needed for use in offices and other work settings.

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 BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Office Chairs with Continental Office Furniture and King Business Interiors Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

Legislation Number: 0537-2022

Drafting Date: 2/15/2022

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 986 E Fulton St. (010-030750) to Citrine Development LLC, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (986 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Citrine Development LLC:

PARCEL NUMBER: 010-030750
ADDRESS: 986 E Fulton St., Columbus, Ohio 43205
PRICE: \$14,700 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0541-2022

Drafting Date: 2/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for emergency temporary housing for Unleashing Potential (UP) participants. The program will have five beds available everyday all year.

The UP program will provide transformative justice for emerging adults who have come into contact with our justice system and are at risk for continued criminal behavior due to lack of resources and a support system.

Emerging adults, defined as individuals transitioning from childhood to adulthood between the ages of 18 and 25, are in an age category where cognitive skills and emotional intelligence continues to develop. While emerging adults make up ten percent of the U.S. population, in Ohio, emerging adults represented 18% of total arrests in 2016. Nationwide, emerging adults represent 29% of arrests.

Individuals in this age bracket can naturally age out of criminal activities as their cognitive skills develop when they are provided the support and opportunities necessary to become independent, productive members of their communities.

UP is intended for justice-involved individuals age 18-25 years, with a moderate-high risk of recidivism and high level of criminogenic needs. Eligibility will be based on the nature and type of charges filed, as well as that defendant's prior criminal history. Charges generally must be non-violent in nature, but cases will be considered

on a case by case basis. The program would provide health and behavioral health services/trauma informed care, parenting services/support, successful navigation of public assistance programs, drivers licensing and transportation assistance, education and workforce development utilizing AMP (Achieve More & Prosper), safe stable, affordable housing, and family/community support.

Participation in the program is usually one year or longer, depending on the individual's needs and progress. To successfully graduate, the participants must demonstrate adherence to their action plans. Upon graduation, the case will be resolved pursuant to the negotiated agreement (either reduction of the charge or dismissal of the charge) between the prosecuting attorney, defense attorney and the court.

The goals of the UP court program are to ensure public safety and reduce recidivism, increase the assets of young adults to help them transform their lives, provide justice involved young adults with a meaningful path to reducing/eliminating their criminal record, and to increase collaboration

EMERGENCY ACTION is requested to allow for emergency placement of UP participants.

FISCAL IMPACT: The funds are available in the 2022 IDAT funds.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for emergency temporary housing for Unleashing Potential (UP) participants; to authorize the expenditure of up to \$69,350 for housing services from the IDAT funds; and to declare an emergency. (\$69,350.00)

WHEREAS, \$69,350.00 is needed to provide for drug testing services; and

WHEREAS, the Franklin County Municipal Court is in need of emergency temporary housing from Alvis; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. to allow emergency placement of participants, thereby preserving 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for emergency temporary housing services through the period ending January 31, 2023.

SECTION 2. That the expenditure of \$69,350, or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court Judges' IDAT fund budget, according to the account codes in the attached.

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: 0546-2022

Drafting Date: 2/15/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contracts (UTC) for the option to purchase Mainline Valves and Boxes with Ferguson Enterprises Inc. The Division of Water is the primary user for Mainline Valves and Boxes. Valves and Boxes are used to repair and replace main water lines. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2024 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 13, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020699). Two bids were received.

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

Ferguson Enterprises Inc., CC# 009189, expires 3/31/2023, Items# 1-17, 19-53; \$1.00

Total Estimated Annual Expenditure: \$110,000.00, Division of Water, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to insure continuing repair and replacement 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 \$1.00 is hereby authorized from General Budget Reservation BRPO001670. 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 Valves and Boxes with Ferguson Enterprises Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Mainline Valves and Boxes Universal Term Contract will provide for the purchase of parts to

repair and replace water lines for the Division of Water, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 13, 2022 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 for the option to purchase Mainline Valves and Boxes to insure the ability to continue with the repair and maintenance of main water lines, thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Mainline Valves & Boxes in accordance with Request for Quotation RFQ020699 for a term of approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises Inc., Items# 1-17, 19-53; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO01107 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: 0549-2022

Drafting Date: 2/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 33 Belvidere Ave. (010-057967) to Monticello Homes I, LLC, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (33 Belvidere Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Monticello Homes I, LLC:

PARCEL NUMBER: 010-057967
ADDRESS: 33 Belvidere Ave., Columbus, Ohio 43223
PRICE: \$12,187 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0550-2022

Drafting Date: 2/15/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 43-45 Belvidere Ave. (010-002715) to Monticello Homes I, LLC, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (43-45 Belvidere Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale

or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Monticello Homes I, LLC:

PARCEL NUMBER: 010-002715
ADDRESS: 43-45 Belvidere Ave., Columbus, Ohio 43223
PRICE: \$11,982 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0551-2022

Drafting Date: 2/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 0283-2022, due to an incorrect organization name listed in the ordinance.

One of the vendor names listed in Ordinance No. 0283-2022 is “Martin de Porres Center”, but should have been “Dominican Sisters of Peace (sponsor of the Martin de Porres Center)”. The legislation must be amended to allow execution of a valid agreement with the organization.

Emergency action is requested in order to ensure uninterrupted services.

FISCAL IMPACT: Funds for this agreement are allocated in the General Fund, Reimagine Safety subfund.

CONTRACT COMPLIANCE: the vendor number is 029606 and expires on 2/10/2024.

To amend Ordinance No. 0238-2022, passed January 31, 2022, to correct an organization name listed in the Ordinance; and to declare an emergency.

WHEREAS, Ordinance No. 0238-2022, passed January 31, 2022, authorized the Director of Development to enter into a grant agreement with the Martin de Porres Center; and

WHEREAS, at the time of agreement execution, it was discovered that the organization name was incorrect in the ordinance; and

WHEREAS, the correct vendor name is Dominican Sisters of Peace, which is a sponsor of the Martin de Porres Center; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to amend the agreement to ensure program services continue without interruption, 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 Section 1. of Ordinance No. 0238-2022, passed January 31, 2022, be amended to read as follows: “**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to enter into grant agreements with various organizations in support of Reimagine Safety initiatives:

- MCS Touch - Restored Citizens Support (\$250,000.00)
- Dominican Sisters of Peace (sponsor of the Martin de Porres Center) - Reimagine Safety (\$52,400.00)”

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0552-2022

Drafting Date: 2/15/2022

Version: 1

AN22-001

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Madison Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-001) of 27.56± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Strait Real Estate LLC on February 16, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on March 15, 2022; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the South East planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 27.56± acres in Madison Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The station approves this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 16” water main located in Winchester Pike, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 36 inch sewer situated north of the site’s north property line. A sanitary mainline extension will be necessary to serve all parcels if they remain separate. Sewer plan: RP-10092.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 27.56± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0554-2022

Drafting Date: 2/16/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 Ferguson Enterprises, Inc. 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, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 13, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020697). One (1) bid was received.

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

Ferguson Enterprises Inc., CC#009189 expires 3/31/2023, Items# 1-127, 129-131, 134, 135, 139, 141, 142, 144-146, 148, 149, 151-195, 197-210; \$1.00

No bids were received on Items# 128, 133, 136-138, 140, 143, 147, 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 insure 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 \$1.00 is hereby authorized from General Budget Reservation BRPO001670. 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 Ferguson Enterprises Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

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 January 13, 2022 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, Division of Water, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Mechanical Joint Fittings to insure the ability to continue with the repair and maintenance of main water lines, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following 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, 2024, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises Inc., CC#009189 expires 3/31/2023, Items# 1-127, 129-131, 134, 135, 139, 141, 142, 144-146,148, 149, 151-195, 197-210; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 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: 0566-2022

Drafting Date: 2/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1686-2014, passed July 28, 2014, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Clarus Partners, LLC and Clarus Solutions, LLC (ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive taxable years in consideration of a proposed \$1.5 million investment in real property improvements, the creation of thirty-three (33) new full-time permanent positions with an associated annual payroll of approximately \$1,745,600, and the relocation and retention of thirty-nine existing (39) full-time jobs that were currently within the CITY with an associated retained payroll of approximately \$3,232,200 related to the renovation of an existing approximately 20,000 square-foot building at 1233 Dublin

Road on parcel number 010-129600 (the PROJECT SITE), in Columbus Ohio, within the Columbus City School District and within the City of Columbus Enterprise Zone (Zone 023). The AGREEMENT was made and entered into effective November 25, 2014 (EZA #023-14-100).

The AGREEMENT was subsequently authorized by COUNCIL to be amended for the first time to add Clarus Ventures LLC as OWNER by Ordinance No. 0614-2017, passed March 27, 2017, executed June 23, 2017 and effective as of the day and year first written in the AGREEMENT and as of that time the abatement was active and running from 2016 through 2025.

Based on a recommendation from the 2020 Tax Incentive Review Council (“TIRC”) to amend the AGREEMENT to add any needed additional Clarus-related job creating entities to the AGREEMENT and also to establish a suitable and attainable end-of-reporting-year new job commitment, COUNCIL, by Resolution 0133X-2020, passed September 21, 2020, accepted the written recommendations presented by the 2020 TIRC. COUNCIL, by Ordinance 0289-2021, passed on July 19, 2021, then authorized the Director of Development to amend the AGREEMENT for the second time to comply with the 2020 TIRC recommendation but ENTERPRISE failed to sign the amendment.

In a letter dated January 3, 2022, and received that same day by email, the CITY was advised by Plymouth Industrial REIT, Inc. and its affiliate, Plymouth Dublin Office LLC (together, “BUYER”) that the BUYER had acquired the PROJECT SITE from Clarus Ventures, LLC on December 1, 2021 with the letter also formally requesting to “dissolve the Enterprise Zone Agreement relating to 1233 Dublin Road, Columbus, Ohio.”

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the end of the annual reporting cycle for Report Year 2021.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Enterprise Zone Agreement with Clarus Ventures LLC, Clarus Solutions, LLC and Clarus Partners, LLC (ENTERPRISE), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities, and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with Clarus Partners, LLC and Clarus Solutions, LLC (ENTERPRISE), approved by Columbus City Council (COUNCIL) on July 28, 2014 by Ordinance No. 1686-2014 with this AGREEMENT made and entered into effective November 25, 2014; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed \$1.5 million investment in real property improvements, the creation of thirty-three (33) new full-time permanent positions with an annual payroll of approximately \$1,745 and the relocation and retention of thirty-nine existing (39) full-time jobs that were currently within the CITY with an associated retained payroll of approximately \$3,232,200 related to the renovation of an existing approximately 20,000 square-foot building at 1233 Dublin Road on parcel number 010-129600 (the PROJECT SITE), in Columbus Ohio, within the Columbus City School District and within the City of Columbus Enterprise Zone (Zone 023); and

WHEREAS, the AGREEMENT was subsequently authorized by COUNCIL to be amended for the first time to add Clarus Ventures LLC as OWNER by Ordinance No. 0614-2017, passed March 27, 2017, executed

June 23, 2017 and effective as of the day and year first written in the AGREEMENT and as of that time the abatement was active and running from 2016 through 2025; and

WHEREAS, based on a recommendation from the 2020 Tax Incentive Review Council (“TIRC”) to amend the AGREEMENT to add any needed additional Clarus-related job creating entities to the AGREEMENT and also to establish a suitable and attainable end-of-reporting-year new job commitment, COUNCIL, by Resolution 0133X-2020, passed September 21, 2020, accepted the written recommendations presented by the 2020 TIRC. COUNCIL, by Ordinance 0289-2021, passed on July 19, 2021, then authorized the Director of Development to amend the AGREEMENT for the second time to comply with the 2020 TIRC recommendation but ENTERPRISE failed to sign the amendment; and

WHEREAS, in a letter dated January 3, 2022, and received that same day by email, the CITY was advised by Plymouth Industrial REIT, Inc. and its affiliate, Plymouth Dublin Office LLC (together, “BUYER”) that the BUYER had acquired the PROJECT SITE from Clarus Ventures, LLC on December 1, 2021 with the letter also formally requesting to “dissolve the Enterprise Zone Agreement relating to 1233 Dublin Road, Columbus, Ohio;” and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the end of the annual reporting cycle for Report Year 2021, and to preserve the public health, property, safety and welfare, **NOW, THEREFORE,**

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

SECTION 1. That Columbus City Council hereby dissolves the Clarus Ventures LLC, Clarus Solutions, LLC and Clarus Partners, LLC Enterprise Zone Agreement (EZA# 023-14-100) as of January 1, 2021, which was to apply a 75%/10-year real property tax abatement to the value of real property improvements made to parcel number 010-129600 within the City of Columbus Enterprise Zone.

SECTION 2. That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the Clarus Ventures LLC, Clarus Solutions, LLC and Clarus Partners, LLC Enterprise Zone Agreement.

SECTION 3. 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: 0582-2022

Drafting Date: 2/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 915-917 W Town St. (010-025972) to Nicholas Stanich, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (915-917 W Town St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Nicholas Stanich:

PARCEL NUMBER: 010-025972

ADDRESS: 915-917 W Town St., Columbus, Ohio 43222
PRICE: \$20,640 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 1693-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z20-050

APPLICANT: Thorntons, LLC; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Fuel sales and convenience store.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on May 13, 2021.

MILO-GROGAN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The site consists of five parcels developed with an office building in the C-4, Commercial and M, Manufacturing districts and is subject to the Milo-Grogan Urban Commercial Overlay (UCO). The requested CPD, Commercial Planned Development District will permit redevelopment of the site with a fuel station and convenience store. The CPD text establishes appropriate use restrictions and supplemental development standards, and includes commitments to develop the site in accordance with the submitted site plan and elevations. The proposal is somewhat consistent with the *Milo-Grogan Neighborhood Plan's* (2007) recommendation for "Office" and "Commercial uses" at this location. While Staff supports the frontage landscaping and street trees as demonstrated on the site plan, Staff continues to not support the site plan as presented, and requests the convenience store building be moved

towards either the Cleveland Avenue or East 5th Avenue frontage for full support. Additionally, staff notes that in the current layout, the proposed building presents a blank wall to Cleveland Avenue, inconsistent with UCO requirements and design guidelines stipulating that blank walls should not be presented towards primary streets.

To rezone **1104 CLEVELAND AVE. (43201)**, being 1.29± acres located on the east side of Cleveland Avenue, 100± feet north of East 5th Avenue, **From:** C-4, Commercial District and M, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z20-050).

WHEREAS, application #Z20-050 is on file with the Department of Building and Zoning Services requesting rezoning of 1.29± acres from C-4, Commercial District and M, Manufacturing District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Milo-Grogan Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend disapproval of said zoning change because the requested CPD, Commercial Planned Development District permits the site to be redeveloped with fuel sales and a convenience store in layout that is not supported. While the uses, frontage landscaping and street trees are supported, Staff continues to request the convenience store building be moved closer to the frontage of either Cleveland Avenue or East 5th Avenue, and notes that the current layout presents a black wall towards Cleveland Avenue, inconsistent with applicable code requirements and design guidelines; 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:

1104 CLEVELAND AVE. (43201), being 1.29± acres located on the east side of Cleveland Avenue, 100± feet north of East 5th Avenue, and being more particularly described as follows:

Situate in the Southeast Quarter, Township 1 North, Range 18 West, United States Military Lands, in the City of Columbus, Franklin County, Ohio, and being the same property conveyed to Hump Holdings LLC (1/3), Milo Grogan Holdings, LLC (1/3), and Fifth Avenue Capital, LLC (1/3) in Instrument 201912040163334, and being Franklin County Parcels 010-010068, 010-011464, 010-014488, 010-046379, 010-257051, and including parts of Lots 4, 5, 60, 61, 62, 63, 64, and 65 of G.W. Devore's North East Park Place subdivision as recorded in Plat Book 4, Page 310, and being part of vacated alleys of said G.W. Devore's Park Place subdivision and being more particularly described as follows:

Beginning at a cross set at the southwest corner of Lot 37 of said G.W. Devore's Park Place subdivision, thence through and along the easterly line of a vacated alley, South 03°20'22" West a distance of 147.45 feet to a 5/8" iron pin with cap (Dynotek) found at the intersection of the easterly line of a vacated alley and the northerly right of way line of 5th Avenue;

Thence, along the northerly right of way line of 5th Avenue and through a vacated alley, North 88°49'40" West

a distance of 15.02 feet to a cross set at the intersection of the east line of said Lot 65 and the northerly right of way line of 5th Avenue;

Thence along the northerly right of way of 5th Avenue and through said Lot 65, North $88^{\circ}53'37''$ West a distance of 2.63 feet to a found $5/8$ iron pin with cap (Dynotek);

Thence, along the northerly right of way line of 5th Avenue through said Lot 65, Lot 64, and Lot 63, South $88^{\circ}08'31''$ West a distance of 57.64 feet to a $5/8''$ iron pin with cap set in the northerly right of way line of 5th Avenue;

Thence, along the northerly right of way line of 5th Avenue through said Lot 63, Lot 62, and Lot 61, North $86^{\circ}37'22''$ West a distance of 62.56 feet to a cross set in the northerly right of way line of 5th Avenue;

Thence, along the northerly right of way line of 5th Avenue through said Lot 61, and Lot 60, North $83^{\circ}24'38''$ West a distance of 80.16 feet to a $5/8''$ iron pin with cap (Dynotek) found in the northerly right of way line of 5th Avenue;

Thence, along the northerly right of way line of 5th Avenue through said Lot 60, North $87^{\circ}44'06''$ West a distance of 29.76 feet to a $5/8''$ iron pin with cap (Dynotek) found in the northerly right of way line of 5th Avenue in the west line of said Lot 60;

Thence, along the northerly right of way line of 5th Avenue through a vacated alley, North $87^{\circ}14'38''$ West a distance of 18.49 feet to a nail set in the northerly right of way line of 5th Avenue at the east line of Lot 1 of said G.W. Devore's North East Park Place subdivision;

Thence, leaving the northerly right of way line of 5th Avenue and along the west lines of Lot 1, Lot 2, Lot 3, and Lot 4 of said G.W. Devore's North East Park Place subdivision, North $38^{\circ}31'32''$ East a distance of 135.86 feet to a nail set in the east line of said Lot 4 at the northeast corner of a parcel conveyed to Capital Realty, LLC in Instrument 201808230114026;

Thence, through said Lot 4, and along the north line of said Capital Realty, LLC parcel, North $86^{\circ}41'38''$ West a distance of 125.76 feet to a nail set in the easterly right of way line of Cleveland Avenue;

Thence, along the easterly right of way line of Cleveland Avenue through Lot 4, Lot 5 and said Hump Holdings LLC (1/3), Milo Grogan Holdings, LLC (1/3), and Fifth Avenue Capital, LLC (1/3) parcel, North $39^{\circ}25'36''$ East a distance of 149.20 feet to a $5/8''$ iron pin with cap set in the easterly right of way line of Cleveland Avenue at the south line of Lot 6 of said G.W. Devore's North East Park Place subdivision;

Thence, leaving the easterly right of way line of Cleveland Avenue, and along the south line of said Lot 6, a vacated alley and the south line of Lot 36 of said G.W. Devore's North East Park Place subdivision, South $86^{\circ}41'38''$ East a distance of 218.74 feet to a $5/8''$ iron pin with cap set at the southeast corner of said Lot 36 at a westerly corner of said Lot 37;

Thence, along a westerly line of said Lot 37, South $01^{\circ}20'13''$ East a distance of 82.43 feet to the point of beginning;

Containing 1.3261 acres;

Subject to all existing easements and rights of way;

Property Address: 1104 Cleveland Ave. Columbus, OH 43201

Parcel IDs: 010-257051, 010-011464, 010-046379, 010-014488 & 010-010068.

To Rezone From: C-4, Commercial District and M, Manufacturing District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, “**CPD SITE PLAN**,” building elevations being titled, “**ELEVATIONS SHEETS 1-7**,” and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT**,” all dated June 16, 2021, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Application: Z20-050

Address: 1104 Cleveland Avenue

Parcels: 010-257051, 010-011464, 010-046379, 010-014488, 010-010068

Property Size: +/- 1.28 Acres

Current District: C-4 and M

Proposed District: CPD

Owners: Hump Holdings, LLC

Applicant: Thornton, LLC

Attorney: Michael Shannon, Underhill & Hodge LLC

Date: June 16, 2021

I. Introduction: The subject property (“Site”) is approximately 1.29 +/- acres and located at the northeast corner of East 5th Avenue and Cleveland Avenue. The Site’s recent uses are office and religious institution. Adjacent property is zoned C-4, C-5, and LM.

The Site is within the boundary of Milo Grogan Area Commission, the Milo-Grogan Neighborhood Plan which recommends office use, the Milo-Grogan Urban Commercial Overlay, and the I-670 Graphics Control.

The Applicant will combine the parcels upon closing, raze all existing structures, and redevelop the property with a convenience store, retail fuel sales, and minimal outdoor display sales. The proposed convenience store is approximately 4,400 square feet with 8 double-sided fuel dispensers. The Applicant proposes rezoning the site to a Commercial Planned Development (CPD) to accommodate the new use.

II. Permitted Uses: Those uses contained in Section 3356.03, C-4, Permitted Uses, and in Section 3357.01, C-5, Permitted Uses, shall be permitted.

III. Development Standards: Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter 3356 C-4 Commercial District and Chapter 3372 Planning Overlay of the Columbus City Code shall apply.

A. Density, Height, Lot and/or Setback Requirements:

1. The maximum building setback from Cleveland Avenue shall be 100 feet and from 5th Avenue shall be 150 feet.
2. The maximum canopy setback from 5th Avenue shall be 46 feet.
3. The minimum parking setback shall be 5 feet.

B. Access, Loading, Parking, and/or other Traffic Related Commitments:

1. Access points are shown on the submitted CPD Site Plan, which include curb cuts on Cleveland Avenue and 5th Avenue, subject to review and approval of the Department of Public Service.
2. Parking, stacking, and circulation aisles are permitted between the principal building and street right-of-way lines.
3. The Site shall provide a cross access easement to parcel 010-132066 to access Cleveland Avenue and East Fifth Avenue upon that parcel’s redevelopment. The CPD Site Plan shows the proposed location of cross access, however the exact location of the cross access shall be determined subject to review and approval of the Department of Public Service should parcel 010-132066 be redeveloped.
4. Roadway widening to provide an eastbound left turn lane at proposed full access point to East 5th Avenue, as approved by the Department of Public Service, will be required.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Buffering, landscaping, and screening shall be as shown on the CPD Site Plan.
2. Front landscaping shall include at minimum four street trees along Cleveland Avenue and five street trees along 5th Avenue.
3. Front landscaping shall include four brick piers with fencing along both Cleveland Avenue and East Fifth Avenue.

D. Building, Design, and/or Interior-Exterior Treatment Commitments:

1. Building, design, and treatments shall substantially conform to the submitted Elevations. Primary and accessory structures will be developed with uniform design and finishes and shall primarily be comprised of brick and stone building materials. Canopy columns and dumpster materials shall match those used on the primary building.
2. The minimum allowed building width of the Fifth Avenue building frontage is 38% of the lot width and of the

Cleveland Avenue building frontage is 30% of the lot width.

3. The Cleveland Avenue frontage shall not require a main entrance door.

4. The maximum distance between vertical piers or other vertical visual elements to break the plane of the building frontage shall be 46 feet.

E. Dumpsters, Lighting, Outdoor Areas, and/or other Environmental Commitments: N/A

F. Graphic and Signage Commitments: Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 uses, C-5, Commercial District for C-5 uses, and the I-670 Graphics Control Overlay. Variances to the sign requirements shall be submitted to the Columbus Graphics Commission or master graphic plan for the Site may be submitted to the Columbus Graphics Commission for consideration.

G. CPD Criteria:

1. Natural Environment. The Site is approximately 1.29 acres and located at the northeast corner of East 5th Avenue and Cleveland Avenue. These areas of East 5th Avenue and Cleveland Avenue are commercial corridors.

2. Existing Land Use. The Site is zone C-4 and M and the most recent uses are office and religious institution.

3. Transportation and Circulation. The Site is accessed via curb cuts on 5th Avenue and Cleveland Avenue Road. The internal circuitry shall be as shown on the submitted CPD Site Plan.

4. Visual Form of the Environment. The neighborhood is generally developed with manufacturing and commercial uses.

5. View and Visibility. The Site can be viewed from Cleveland Avenue and 5th Avenue. Consideration shall be given to the visibility and safety of motorists in the development of the area and location of buildings and access points.

6. Proposed Development. To redevelop the property with a convenience store, retail fuel sales, and minimal outdoor display sales.

7. Behavior Patterns. The development and behavior pattern of this area supports commercial and manufacturing uses.

8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

3372.604(A) - Building setback requirements. To increase the maximum allowed building setback from 10 feet to 150 feet from Fifth Avenue and 100 feet from Cleveland Avenue. To increase the maximum allowed canopy setback from 10 feet to 46 feet from Fifth Avenue.

3372.604(B) - Parking lot setback requirements. To allow the parking lot to be located in front of the principal

building.

3372.605(A) - Primary frontage door. A main entrance door shall not be required for the Cleveland Avenue primary building frontage.

3372.605(B) - Building width. To reduce the minimum allowed building width of the primary building frontage to from 60% of the lot width to 38% of the lot width for Fifth Avenue frontage and 30% for Cleveland Avenue frontage.

3372.605(C) - Vertical breaks. To increase the allowable distance between vertical breaks from 35 feet apart to 46 feet apart.

3372.609(A) - Parking and circulation. To allow parking, stacking, and circulation aisles between the principal building and street right-of-way lines.

I. Miscellaneous:

1. The subject site shall develop in accordance with the attached Site Plan titled “CPD Site Plan.” The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The buildings shall be constructed in accordance with the submitted building elevations titled, “Elevations Sheets 1-7.” The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

3. Abandoned service stations, filling stations or fuel sales establishments will be addressed in accordance with 3357.18 of the Columbus City Code.

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

Legislation Number: 3072-2021

Drafting Date: 11/16/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of up to \$1,464,000.00 and authorizes the Director of the Department of Development to enter into a contract in an amount of to \$1,464,000.00 with the Affordable Housing Trust for Columbus and Franklin County.

The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2022, the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,464,000.00 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,464,000.00, and authorizes an agreement with the Housing Trust. Funding is contingent up passage Ordinance 2743-2021.

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$1,464,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,464,000.00)

WHEREAS, Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,464,000.00) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

WHEREAS, should the actual amount of the 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund be greater than presently estimated at \$1,464,000.00 at any time during the year, the City Auditor shall have the authority to increase cash appropriations to the amount of cash on hand to meet contractual obligations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Development Department is hereby authorized to enter into a contract

with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus in an amount up to \$1,464,000.00.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$1,464,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2231 (Hotel Motel Tax), Dept-Div 4401, in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor shall have the authority to increase cash appropriations to the amount of cash on hand at any time during the year to meet contractual obligations should the actual amount of the 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund be greater than presently estimated at \$1,464,000.00.

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 in 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.

**Attachment to Ordinance #0517-2022
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(D) to read as follows:

(D) Overtime Eligible Classifications:

Ord. Sec.	Job Code	Class Title	Pay Grade
S290	0781	Student Intern I	\$9.30 10.00 /hour to \$11.00 16.00 /hour
S295	0782	Student Intern II	\$9.30 11.50 /hour to \$14.45 18.50 /hour
S296	0788	Student Intern III	\$10.00 12.00 /hour to \$15.30 20.00 /hour

Section 2. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(E) to read as follows:

(E) Overtime Exempt Classifications:

Ord. Sec.	Job Code	Class Title	Pay Grade
<u>B060</u>	<u>1774</u>	<u>Building Compliance Manager</u>	<u>93</u>
<u>E196</u>	<u>0345</u>	<u>Equal Employment Opportunity Specialist (Public Safety)</u>	<u>91</u>
<u>E219</u>	<u>0113</u>	<u>Executive Director (Office of the Mayor) (U)</u>	<u>98</u>
<u>I106</u>	<u>3000</u>	<u>Inspector General Investigator</u>	<u>92</u>

Section 3. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(F) to read as follows:

(F) Seasonal Classifications.

Ord.	Job	Sec. Code	Class Title	Range
A199	3184		Aquatics Supervisor (Seasonal)	\$9.30 10.00 /hour to \$16.50 18.50 /hour
L130	3183		Lifeguard (Seasonal)	\$9.30 10.00 /hour to \$14.50 17.00 /hour
R063	3684		Recreation and Parks Aide (Seasonal)	\$9.30 10.00 /hour to \$13.50 17.00 /hour
S305	3680		Summer Worker	\$9.30/hour to \$10.00 15.00 /hour

Section 4. To amend Ordinance No. 2713-2013, as amended, by amending Section 16(B) to read as follows:

(B) Comprehensive Major Medical.

(9) Miscellaneous benefits with specified limits:

Physical therapy, occupational therapy, and/or chiropractic visits will be covered up to a combined annual maximum for thirty (30) visits per person, based on medical necessity.

Prescription drug deductible charges are not payable under this medical provision.

The City will provide the following minimum coverage for maternity benefits: At least forty-eight (48) hours of inpatient hospital care following a normal vaginal delivery; and at least ninety-six (96) hours of inpatient hospital care following a caesarean section and physician-directed aftercare. These minimum stay requirements are not applicable if the mother and her health care provider mutually agree that the mother and her child may be discharged earlier.

A weight loss schedule is limited to examination charges only. Food supplements in the treatment of obesity are excluded.

~~Temporomandibular joint pain dysfunction, syndrome or disease or any related conditions collectively referred to as "TMJ" or "TMD" will be covered on the basis of medical necessity. This does not apply to surgical services on the jaw hinge.~~

Section 5. To amend Ordinance No. 2713-2013, as amended, by amending Section 16(F) to read as follows:

(F) Vision. The City shall maintain the current vision care plan for all eligible employees as follows:

(1) In-Network Plan

~~Deductibles~~ **Copayments:**

Eye Examination \$5.00
 Lenses and Frames \$12.50

~~Deductibles do not apply toward contact lenses~~ **Contact Lenses Fit and Follow-Up Examination Up to \$40.00**

~~Wholesale Frame Allowance~~
Contact Lens Allowance
 \$41150

Retail Frame Allowance
 \$135150
Polycarbonate Lenses Covered in Full

Contact Lenses in place of all other plan benefits for the benefit period

<u>Cosmetic (elective)</u>	<u>\$150.00 plus exam</u>
<u>Medically Necessary</u>	<u>Covered in full</u>

(2) Out-of-Network Plan Reimbursement Schedule

Eye Examination up to	\$35.00
Frames up to Lenses	\$35.00
Single Vision up to	\$35.00
Bifocals up to	\$35.00 <u>50.00</u>
Trifocals up to	\$60.00
Lenticular up to	\$90.00

~~(3) Contact Lenses (pair) in place of all other plan benefits for the benefit period~~

Cosmetic (elective)	\$90.00 plus exam
<u>Medically Necessary</u>	<u>\$210.00</u> 170.00 plus exam

Section 6. That existing Sections 5 and 16 of Ordinance No. 2713-2013, as amended, are hereby repealed.

Section 7. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Attachment to Ordinance #0518-2022
Amending Fire Management Compensation Plan (MCP) #2714-2013,
as amended**

Section 1. To amend Ordinance No. 2714-2013, as amended, by amending Section 9(B) to read as follows:

- (9) Miscellaneous benefits with specified limits:

Physical therapy, occupational therapy, and/or chiropractic visits will be covered up to a combined annual maximum for thirty (30) visits per person, based on medical necessity.

Prescription drug deductible charges are not payable under this medical provision.

The City will provide the following minimum coverage for maternity benefits: At least forty-eight (48) hours of inpatient hospital care following a normal vaginal delivery; and at least ninety-six (96) hours of inpatient hospital care following a caesarean section and physician-directed aftercare. These minimum stay requirements are not applicable if the mother and her health care provider mutually agree that the mother and her child may be discharged earlier.

A weight loss schedule is limited to examination charges only. Food supplements in the treatment of obesity are excluded.

~~Temporomandibular joint pain dysfunction, syndrome or disease or any related conditions collectively referred to as "TMJ" or "TMD" will be covered on the basis of medical necessity. This does not apply to surgical services on the jaw hinge.~~

Section 2. To amend Ordinance No. 2714-2013, as amended, by amending Section 9(F) to read as follows:

(F) Vision. The City shall maintain the current vision care plan for all eligible employees as follows:

(1) In-Network Plan

~~Deductibles~~ **Copayments:**

Eye Examination \$5.00
 Lenses and Frames \$12.50

~~Deductibles do not apply toward contact lenses~~ **Contact Lenses Fit and Follow-Up Examination Up to \$40.00**

~~Wholesale Frame Allowance~~
Contact Lens Allowance
 \$41150

Retail Frame Allowance
 \$135150
Polycarbonate Lenses Covered in Full

Contact Lenses in place of all other plan benefits for the benefit period

<u>Cosmetic (elective)</u>	<u>\$150.00 plus exam</u>
<u>Medically Necessary</u>	<u>Covered in full</u>

(2) Out-of-Network Plan Reimbursement Schedule

Eye Examination up to	\$35.00
Frames up to Lenses	\$35.00
Single Vision up to	\$35.00
Bifocals up to	\$35.00 <u>50.00</u>
Trifocals up to	\$60.00
Lenticular up to	\$90.00

~~(3) Contact Lenses (pair) in place of all other plan benefits for the benefit period~~

Cosmetic (elective)	\$90.00 plus exam
<u>Medically Necessary</u>	<u>\$210.00</u> 170.00 plus exam

Section 3. That existing Section 9 of Ordinance No. 2714-2013, as amended, is hereby repealed.

Section 4. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Attachment to Ordinance #0519-2022
Amending Police Management Compensation Plan (MCP) #2715-2013,
as amended**

Section 1. To amend Ordinance No. 2715-2013, as amended, by amending Section 8(B) to read as follows:

- (9) Miscellaneous benefits with specified limits:

Physical therapy, occupational therapy, and/or chiropractic visits will be covered up to a combined annual maximum for thirty (30) visits per person, based on medical necessity.

Prescription drug deductible charges are not payable under this medical provision.

The City will provide the following minimum coverage for maternity benefits: At least forty-eight (48) hours of inpatient hospital care following a normal vaginal delivery; and at least ninety-six (96) hours of inpatient hospital care following a caesarean section and physician-directed aftercare. These minimum stay requirements are not applicable if the mother and her health care provider mutually agree that the mother and her child may be discharged earlier.

A weight loss schedule is limited to examination charges only. Food supplements in the treatment of obesity are excluded.

~~Temporomandibular joint pain dysfunction, syndrome or disease or any related conditions collectively referred to as "TMJ" or "TMD" will be covered on the basis of medical necessity. This does not apply to surgical services on the jaw hinge.~~

Section 2. To amend Ordinance No. 2715-2013, as amended, by amending Section 8(F) to read as follows:

(F) Vision. The City shall maintain the current vision care plan for all eligible employees as follows:

(1) In-Network Plan

~~Deductibles~~ **Copayments:**

Eye Examination \$5.00
 Lenses and Frames \$12.50

~~Deductibles do not apply toward contact lenses~~ **Contact Lenses Fit and Follow-Up Examination Up to \$40.00**

~~Wholesale Frame Allowance~~

Contact Lens Allowance
 \$41150

Retail Frame Allowance

\$135150
Polycarbonate Lenses Covered in Full

Contact Lenses in place of all other plan benefits for the benefit period

Cosmetic (elective)
Medically Necessary

\$150.00 plus exam
Covered in full

(2) Out-of-Network Plan Reimbursement Schedule

Eye Examination up to	\$35.00
Frames up to Lenses	\$35.00
Single Vision up to	\$35.00
Bifocals up to	\$35.00 <u>50.00</u>
Trifocals up to	\$60.00
Lenticular up to	\$90.00

~~(3) Contact Lenses (pair) in place of all other plan benefits for the benefit period~~

Cosmetic (elective)	\$90.00 plus exam
<u>Medically Necessary</u>	<u>\$210.00</u> 170.00 plus exam

Section 3. That existing Section 8 of Ordinance No. 2715-2013, as amended, is hereby repealed.

Section 4. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.



Board of Education Meeting - Agenda Item

Agenda Item Details

Meeting Feb 01, 2022 - REGULAR BOARD BUSINESS MEETING
Category 7. Board Matters
Subject 7.1 Resolution to Endorse the Safe Routes to School District Wide Travel Plan
Type Action, Presentation

Scott Ulrich, Policy Analyst, City of Columbus, presented the School Travel Plan Update Process.

RESOLUTION TO ENDORSE THE UPDATED SAFE ROUTES TO SCHOOL DISTRICT WIDE TRAVEL PLAN

Whereas, the Columbus Board of Education endorsed the District Wide School Travel Plan in 2015; and
Whereas, the Safe Routes to School District Wide Travel Plan has been updated; and
Whereas, the Safe Routes to School District Team from the City of Columbus gave an updated presentation; and
Whereas, the updated Safe Routes to School District Wide Travel Plan can be found in Exhibit A; and now therefore be it
Resolved, that the Columbus City Schools' Board of Education endorses the updated Safe Routes to School District Wide Travel Plan.

Christina Vera moved, seconded by Eric Brown, to approve the Resolution to Endorse the Safe Routes to School District Wide Travel Plan.

AYES: Carol Beckerle, Eric Brown, Michael Cole, Dr. Tina Pierce,
Ramona Reyes, Christina Vera, Jennifer A. Adair

NAYS: None

Motion carried.

[Exhibit A_Columbus STP Update FINAL 2022.pdf \(2,005 KB\)](#)

Mission Statement

Each student is highly-educated, prepared for leadership and service, and empowered for success as a citizen in a global community.

COLUMBUS CITY SCHOOLS

DISTRICT-WIDE TRAVEL PLAN UPDATE

FEBRUARY 2022



OHIO SAFE ROUTES TO SCHOOL DISTRICT-WIDE TRAVEL PLAN



INTRODUCTION

Safe Routes to School Program

The Ohio Safe Routes to School (SRTS) program is funded by the Federal Highway Administration (FHWA) and administered by the Ohio Department of Transportation (ODOT). The program supports projects and programs that enable and encourage safe walking and bicycling to and from school.

A School Travel Plan (STP) is a requirement for funding requests through the ODOT SRTS program. An STP is the written document that outlines a community's intentions for enabling students to engage in active transportation (i.e. walking or bicycling) as they travel to and from school.

In 2015, Columbus City Schools (CCS) adopted its first District-Wide School Travel Plan in collaboration with the City of Columbus. Communities with existing STPs who want to apply for additional SRTS funds will need to update their STP if:

- The school(s) has moved;
- Team lead or a significant number of team members have changed; and/or
- The STP was created five or more years ago.

In this case, all three of the above criteria have occurred since the original plan was created.

What is included in this Update?

While the STP does need to be updated, not all sections of the document need to be modified. This Update document is not a wholesale update to the original document; rather, it will serve as an addendum to the original plan, where the sections included here supersede the corresponding sections of the original document, but other sections of the original document remain applicable in their current form.

Sections that are included in this update include:

- **Safe Routes to School Team.** Many of the original members of the Columbus SRTS Team have changed roles. The names of specific individuals from the Team have been removed to keep the document more fluid with these changes over time. However, each of the organizations or departments listed has at least one full-time staff person with a minimum of commitment of at least 2 hours monthly to supporting SRTS.
- **Public involvement.** The SRTS team conducted targeted engagement with Columbus City Schools at the district and school level, particularly around schools that formerly did not have any priority corridors or infrastructure countermeasures recommended and have since been added. In addition, this section summarizes in-class student travel tallies and parent surveys that have been collected and analyzed since the original plan was adopted
- **Existing Conditions.** This section includes updates to school locations, student proximity to

schools, and school and district transportation policies that can affect a student’s ability or decision to walk to school.

- **School demographics.** Demographic information for each school is provided in this section including race, disability status, economically disadvantaged, and limited-English speaking populations as provided by the Ohio Department of Education.
- **Action plan.** The action plans outline the infrastructure and non-infrastructure projects identified to improve walking and biking to school along with a timetable for project completion. Progress on existing countermeasure recommendations has been provided, as well as new countermeasures that the SRTS Team has identified.

SAFE ROUTES TO SCHOOL TEAM

Columbus City Schools Safe Routes to School Coordinator

Following the model established with the Cincinnati School Travel Plan (STP), a full-time Safe Routes to School (SRTS) Coordinator is in place to guide the development of the process locally. The Ohio Department of Transportation (ODOT) funded this position for the length of the initial STP process. However, a City of Columbus general-funded full-time position was established at Columbus Public Health in 2017.

Columbus SRTS Team Members

- City of Columbus, Columbus Public Health (Team Lead)
- City of Columbus, Department of Public Service
- City of Columbus, Department of Public Safety
- Columbus City Schools, Wellness Initiative
- Columbus City Schools, Unified Arts
- Columbus City Schools, Operations
- Columbus City Schools, Department of Engagement
- Franklinton Cycle Works
- The Ohio Department of Transportation, District 6

PUBLIC INVOLVEMENT

Family Input

The most recent data collection was conducted in January 2018. This was a voluntary data collection process using a new Family Transportation survey tool, which is a revised version of the National Center for Safe Routes to School's Parent Survey. The revisions to the survey were made in partnership with Program Coordinators from other large school districts in Ohio with support from District and State-level Safe Routes to School team members. In addition to the pilot of the Family Survey about Transportation, an additional incentive was offered to Focus School families for return of the survey.

Summary of Survey Distribution and Data Entry

The survey was distributed in three languages (English, Spanish and Somali) by classroom teachers at 74 schools. A letter was provided specifically requesting families complete only one survey per household, responding about their youngest child to the survey questions. Approximately 2,200 surveys were returned. Data entry was completed by members of the program team, including partners from the YMCA Community Corps.

Summary of Survey Respondents

- Each grade level, K-5, was represented in the survey results.
- Kindergarten families made up the largest proportion of responses (24.6%).
- Families living within 2-miles of their youngest child's school represented about half of respondents (53%).

Summary of Survey Results:

- Only 17% of all respondents indicated their child walks/bikes to school but 34% indicated their child had asked permission.
- About 19% of families reported their child has used active modes or carpool to/from school.
- More than half of children have a bike (58%) and 70% have a bike helmet; nearly one-quarter of the bikes need repair (23%).
- Fast speed of traffic was the most prevalent safety concern among families whose children walk/bike to school; least prevalent concerns were missing or broken sidewalks and dangerous neighborhood (**Table 1**).
- The most common reasons families do not allow their child to walk/bike are the additional time it would take, the convenience of driving, and both the amount and speed of traffic along the route (**Table 2**).

Table 1: Safety Concerns of Families for Children that Walk or Bike

	Total responses	Family responded 'yes' it is a concern	
		N	%
Fast speed of traffic	72	44	61
Lots of traffic along route	69	37	54
Missing or broken sidewalks	71	25	35
No crossing guards	71	39	55
Neighborhood is dangerous	72	28	39

Table 2: Issues that Keep Families from Allowing Their Children to Walk or Bike

	Total responses	Family responded 'yes' it is a barrier	
		N	%
Distance (too far)	360	232	64
Driving is more convenient	339	245	72
Would take more time	346	261	75
Fast speed of traffic	343	244	71
Lots of traffic along route	345	248	72
No adult to walk/bike with child	348	199	57
Missing or broken sidewalks	331	170	51
No crossing guards	330	200	61
Neighborhood is dangerous	327	139	43

Of note: At the time of data collection in January 2018, Columbus City Schools was closed for two days due to snow and excessive cold temperature, which may have influenced the rate of participation in the voluntary data collection.

Student Travel Tallies

The National Center for Safe Routes to School's Student Travel Tally Forms were distributed district-wide in January 2018. Student Travel Tally Forms were completed in the classroom and were returned by 53 of the 74 schools (88%). **Table 33** shows a summary of the morning and afternoon travel modes as indicated in the Tallies. The total number of students/trips included in the 2018 data collection is significantly less than the baseline data collection in 2014. One reason for this difference is that high schools and other schools serving grades 9-12 were not included in the 2018 data collection. This resulted in 20 fewer schools being included in the data collection.

Table 3: Student Travel Tally Results

	Walk	Bike	School Bus	Family Vehicle	Carpool	Other
Morning trips (9,659 students)	12%	0%	34%	49%	3%	1%
Afternoon trips (9,422 students)	15%	02%	40%	40%	3%	2%

Two additional steps were added to the Student Travel Tally form to collect feedback from teachers (**Figure 1**). These two portions of the survey were completed by the classroom teacher. A total of 265 surveys were returned from 43 of 74 schools (58%). A summary of the information from the ‘Step 3’ questions is provided in **Table 4**.

Table 4: Teacher Survey (Step 3 of Travel Tally) Results

	Well or Very Well	Fair or Poor
Arrival Process	96%	4%
Dismissal Process	87%	13%

	Yes	Nope
Aware of Curriculum	28%	72%
Implementation of Curriculum (pedestrian safety, bicycle safety or both)	35%	65%

Figure 1

Safe Routes to School Student Travel Tally Form

STEP 3. School staff feedback is important to us. Please answer the following questions. Data collected will be used to help address individual school safety concerns by determining which resources are currently utilized, under-utilized, or need to be shared with your school.

How well would you say your current arrival process works?

- Very well! Everyone follows procedure and always uses safe behaviors.
- Good. Most everyone follows procedure and frequently use safe behaviors.
- Fair. Not everyone follows procedure and frequently use unsafe behaviors.
- Poor. What process? No one follows procedure and always use unsafe behaviors.

How well would you say your current dismissal process works?

- Very well! Everyone follows procedure and always uses safe behaviors.
- Good. Most everyone follows procedure and frequently use safe behaviors.
- Fair. Not everyone follows procedure and frequently use unsafe behaviors.
- Poor. What process? No one follows procedure and always use unsafe behaviors.

Are you aware of the Safe Routes to School classroom lesson guides and curriculum resources?

- Yes!
- Nope.

Have you taught any pedestrian or bicycle safety education lessons in your classroom?

- Yes! My students have received both pedestrian and bicycle safety lessons.
- Yes. My students have received pedestrian safety lessons.
- Yes. My students have received bicycle safety lessons.
- Nope. My students have not received pedestrian or bicycle safety lessons.
- Uhh.... Why would I teach pedestrian or bicycle safety in my classroom?

STEP 4. Please describe your biggest safety concern for students at your school, including location information.

EXISTING CONDITIONS

Schools Included in the Columbus City Schools' School Travel Plan

A list of the 94 schools included in the CCS School Travel Plan (STP) is shown in 5; an asterisk indicates a *Health Impact Assessment (HIA) Focus School*.

Please note: if a school includes students above grade 8 or below Kindergarten, the numbers listed below only reflect enrollment of students grades K-8.

Table 5: Schools Included in the Columbus City Schools' School Travel Plan

School	Grades	Type	Address	Total Students	% Students in 1 Mile	% Students in 2 Miles
Alpine Elementary School	K-3	Elementary	1590 Alpine Dr	371	54%	84%
Arts Impact Middle School	6-8	Middle	680 Jack Gibbs Blvd	417	2%	11%
Avalon	K-3	Elementary	5220 Avalon Ave	517	53%	78%
Avondale *	PK-5	Elementary	141 Hawkes Ave	287	70%	76%
Beatty Park	K-5	Elementary	519 Trevitt St	76	7%	16%
Berwick Alternative	K-8	K-8	2655 Scottwood Rd	717	40%	59%
Binns	K-5	Elementary	1080 Binns Blvd	419	72%	89%
Broadleigh	PK-5	Elementary	3039 Maryland Ave	372	43%	60%
Buckeye	6-8	Middle	2950 Parsons Ave	491	24%	83%
Burroughs	PK-5	Elementary	551 S Richardson Ave	439	78%	92%
Cassady	PK-5	Elementary	2500 N Cassady Ave	404	41%	70%
Cedarwood	PK-5	Elementary	775 Bartfield Dr	431	52%	69%
Champion *	6-8	Middle	284 N 22nd St	439	28%	52%
Clinton	K-5	Elementary	10 Clinton Heights Ave	457	72%	89%
Colerain	K-5	Elementary	499 E Weisheimer Rd	175	34%	42%
Columbus Africentric Early College	K-12	Elementary	3223 Allegheny Ave	473	8%	15%
Columbus City Preparatory School For Boys	6-8	Middle	3450 Medway Ave	146	8%	13%
Columbus City Preparatory School For Girls	6-8	Middle	1390 Bryden Rd	241	5%	16%
Dominion Middle School	6-8	Middle	100 E Arcadia Ave	656	18%	51%
Columbus Scioto 6-12	6-12	Middle/High	2951 S High St	57	2%	5%
Columbus Spanish Immersion	PK-6	Elementary	3940 Karl Rd	414	12%	30%
Como	PK-5	Elementary	2989 Reis Ave	388	57%	72%
Cranbrook	K-5	Elementary	908 Bricker Blvd	326	50%	55%
Devonshire	PK-5	Elementary	6286 Ambleside Dr	517	41%	71%
Duxberry Park	PK-5	Elementary	1779 E Maynard Ave	258	31%	48%

Eakin *	PK-5	Elementary	3774 Eakin Rd	282	79%	88%
East Columbus *	PK-5	Elementary	3100 E 7th Ave	423	51%	70%
East Linden	PK-5	Elementary	2505 Brentnell Ave	343	45%	65%
Eastgate	PK-5	Elementary	1925 Stratford Way	313	43%	62%
Easthaven	PK-5	Elementary	2360 Garnet Pl	545	43%	72%
Ecole Kenwood	PK-6	Elementary	3770 Shattuck Ave	361	4%	20%
Fairmoor *	PK-5	Elementary	3281 Mayfair Park Pl	455	58%	75%
Fairwood	PK-6	Elementary	726 Fairwood Ave	356	53%	68%
Forest Park	K-5	Elementary	5535 Sandalwood Blvd	456	51%	80%
Gables	K-5	Elementary	1680 Becket Ave	462	44%	55%
Georgian Heights	PK-5	Elementary	784 Georgian Dr	478	38%	49%
Hamilton STEM *	PK-6	STEM	2047 Hamilton Ave	523	68%	83%
Highland *	PK-5	Elementary	40 S Highland Ave	349	59%	79%
Hilltonia	6-8	Middle	2345 W Mound St	579	64%	79%
Hubbard Mastery	PK-6	Elementary	104 W Hubbard Ave	397	23%	41%
Huy	PK-5	Elementary	1545 Huy Rd	435	59%	72%
Indian Springs	K-5	Elementary	50 E Henderson Rd	420	30%	65%
Indianola Informal K-8	K-8	K-8	251 E Weber Rd	589	26%	40%
Innis	K-5	Elementary	3399 Kohr Blvd	430	31%	73%
Johnson Park	6-8	Middle	1130 S Waverly St	476	33%	63%
Leawood	PK-5	Elementary	1677 S Hamilton Rd	332	58%	80%
Liberty	PK-5	Elementary	2949 Whitlow Rd	620	53%	65%
Lincoln Park *	PK-6	Elementary	579 E Markison Ave	382	76%	87%
Lindbergh	PK-5	Elementary	2541 Lindbergh Dr	344	73%	86%
Linden STEM	PK-6	Elementary	2626 Cleveland Ave	322	53%	86%
Linden-McKinley STEM	7-12	STEM	1320 Duxberry Ave	483	58%	78%
Livingston *	PK-6	Elementary	825 E Livingston Ave	468	60%	74%
Maize	PK-5	Elementary	4360 Maize Rd	338	35%	70%
Medina	6-8	Middle	1425 Huy Rd	555	27%	78%
Mifflin	6-8	Middle	3000 Agler Rd	511	16%	53%
Moler	PK-6	Elementary	1201 Moler Rd	459	69%	81%
North Linden	K-5	Elementary	1718 E Cooke Rd	537	67%	89%
Northgate Intermediate	4-5	Intermediate	6655 Sharon Woods Blvd	344	20%	65%
Northtowne	PK-5	Elementary	4767 Northtowne Blvd	335	64%	84%
Oakland Park	PK-5	Elementary	3392 Atwood Ter	299	28%	53%
Oakmont	K-5	Elementary	5666 Oakmont Dr	393	31%	57%
Ohio *	PK-5	Elementary	505 S Ohio Ave	346	62%	77%
Olde Orchard	K-5	Elementary	800 Mcnaughten Rd	599	16%	44%
Parkmoor	PK-5	Elementary	1711 Penworth Dr	347	55%	73%
Parsons	PK-5	Elementary	3231 Lee Ellen Pl	385	54%	78%
Ridgeview	6-8	Middle	4241 Rudy Rd	505	9%	41%

Salem	K-5	Elementary	1040 Garvey Rd	352	67%	85%
Scottwood	PK-5	Elementary	3392 Scottwood Rd	541	63%	78%
Shady Lane	PK-5	Elementary	1444 Shady Lane Rd	494	55%	84%
Sherwood	6-8	Middle	1400 Shady Lane Rd	669	33%	65%
Siebert	PK-6	Elementary	385 Reinhard Ave	399	31%	64%
South 7-12	7-12	Middle/High	1160 Ann St	429	48%	83%
South Mifflin STEM	PK-6	STEM	2365 Middlehurst Dr	363	55%	82%
Southwood	PK-6	Elementary	1500 S 4th St	345	64%	79%
Starling K-8 *	PK-8	K-8	145 S Central Ave	685	68%	89%
Stewart Alternative	PK-6	Elementary	40 Stewart Ave	332	10%	35%
Sullivant *	PK-5	Elementary	791 Griggs Ave	305	64%	73%
Trevitt *	PK-5	Elementary	519 Trevitt St	250	63%	73%
Valley Forge	PK-5	Elementary	1321 Urban Dr	397	51%	79%
Valleyview	PK-5	Elementary	2989 Valleyview Dr	335	39%	63%
Watkins	PK-5	Elementary	1520 Watkins Rd	389	63%	75%
Wedgewood	6-8	Middle	3800 Briggs Rd	557	41%	66%
Weinland Park *	PK-5	Elementary	211 E 7th Ave	401	61%	74%
West Broad	PK-5	Elementary	2744 W Broad St	549	76%	91%
West Mound	PK-5	Elementary	2051 W Mound St	457	77%	92%
Westgate	PK-5	Elementary	3080 Wicklow Rd	357	70%	85%
Westmoor	6-8	Middle	3001 Valleyview Dr	623	39%	73%
Windsor STEM *	PK-6	STEM	1219 E 12th Ave	490	61%	83%
Winterset	PK-5	Elementary	4776 Winterset Dr	299	50%	74%
Woodcrest	PK-5	Elementary	5321 E Livingston Ave	365	55%	74%
Woodward Park at Walden	6	6 only	1860 Walden Dr	367	38%	87%
Woodward Park	7-8	Middle	5151 Karl Rd	617	33%	69%
Yorktown	6-8	Middle	5600 E Livingston Ave	447	10%	36%

School District Policies

Current CCS District policies that impact school travel are listed below. School district policies are organized by category. An update is provided for each category if there have been changes, including progress toward policy change, between the years of 2015 and 2020. If there is no change from the content included in the 2015 STP, the heading indicates '*no change*'.

School District Policies

Comprehensive School Wellness Policy

As proposed in the 2015 STP, SRTS language has been added to the updated Comprehensive School Wellness Policy effective July 2015 (outlined below from the Wellness Policy, section on Physical Activity).

- The District shall explore before and after school collaborations to promote wellness through shared use policy and agreements.
- The District will promote physical activity opportunities through programs that support the wellness and education benefits of walking and cycling to school.

Regarding Pedestrian and Bicycle Accommodation on School Campuses

Bicycle racks are a part of the standard design of new and renovated CCS school facilities. Additional changes to language that will codify and require building elements that support walking or biking to/from school were proposed in the 2018-2019 school year. The proposed language is provided below.

Safe Routes to School: To promote active transportation, defined as walking, biking or use of those modes in combination with transit, to and from school by students, the district will coordinate with the City of Columbus Departments of Public Service, Public Health and Department of Neighborhoods. Where applicable, the district will include built elements, such as way-finding signs, sidewalks and walking paths, crosswalks, and bike racks or other secure bike storage, that support active transportation on district property as part of new construction or renovations.

No attempt has been made to directly address the school-level policies at individual schools, which might discourage walking or biking to school. A pilot initiative to designate schools as 'Bike Friendly' was developed in the 2019-2020 school year with three participating schools in different neighborhoods. The initiative was crafted in partnership with the district's Wellness Initiative under leadership of the Creating Healthy Communities program to increase the availability of biking resources at CCS building locations. Supportive school-level policies were adopted by two of the three pilot schools thus far. Partnership between schools and recreation centers (within 1-mile) were also used to add policies and environmental supports for walking or biking to/from school. Three centers that provide in-school or after school programming to a CCS school(s) have adopted supportive policies.

Liability Policies – **no changes**

CCS does not require waivers for students who regularly walk and bicycle to school. It is decided on a building-by-building basis if students who participate in special walking and bicycling activities will need parental permission. These activities include *Walk to School Day, Bicycle Rodeos, Walking School Buses, and Bicycle Trains*. CCS requires background checks for adults who volunteer with their programs whether unsupervised or supervised by CCS staff.

Personal Security Policies – **no changes**

At the policy level, CCS addresses the issue of personal security while walking and bicycling to school through its District-wide Guide to Positive Code Student Behavior, which states, "the Board of Education has adopted a policy of 'zero tolerance' for violent, disruptive or inappropriate behavior." Theft of personal property (including bicycles) is a Level 2 violation in the District-wide Guide to Positive Code Student Behavior. Corrective behavior strategies for Level 2 violations range from a student/parent conference to expulsion. All violations take into account the students' "needs including the age and grade level of the student, history of misbehavior, and seriousness of any specific offense."

Busing Policies – **no changes**

CCS does not routinely provide busing to K-8 students who live within two miles of school. The Ohio Department of Education (ODE) regulations prohibit school bus drivers from picking up or dropping off students at locations that are not assigned stops. Consequently, school bus drivers cannot drop students off at a remote drop off or park and walk locations as part of a walk or bike to school event.

Local Government Policies, Plans, and Programs

This section summarizes the local government policies, plans, and programs that impact school travel.

Local Government Policies

- The Vision Zero Columbus Action Plan 1.0, adopted in March 2021, includes strategies to plan and build safe streets for all users. New roadway projects are informally reviewed for pedestrian and bicycle improvements in the initial stages of the planning process by the Department of Public Service.
- The City of Columbus requires the replacement of all storm drain inlets with bicycle-safe inlets during street rehabilitation as dictated in their Standard Construction Drawings.
- The City of Columbus has standards for sidewalk construction in their approved Standard Construction Drawings that address the Americans with Disabilities Act's (ADA) Standards for Accessible Design requirements.

Local Government Plans

The SRTS and Consultant Team Members reviewed all relevant city and regional plans to incorporate existing recommendations. Additionally, coordination is ongoing with the plans that are being updated. The plans reviewed with their implementation date includes:

- Mid-Ohio Regional Planning Commission (MORPC) *2012-2035 Metropolitan Transportation Plan* (2012)
- *MORPC Regional Bikeway Plan* (2006)
- *MORPC Regional Crash Fact Sheet for 2009-2013* (2014)
- *MORPC Making Strides Pedestrian Best Practices* (2005)
- *MORPC Active Transportation Plan (2016)*, update underway in 2021
- *MORPC Central Ohio Greenways Trail Vision* (2018)
- *City of Columbus Bicentennial Bikeways Plan (BBP)* (2008), in process of being updated as part of a citywide Active Transportation Plan in 2021
- *City of Columbus Pedestrian Thoroughfare Plan* (2007)
- *City of Columbus Recreation & Parks 5-Year Plan* (2018)
- *City of Columbus Multimodal Thoroughfare Plan* (2019)
- *City of Columbus Vision Zero Action Plan* (2021)

Local Government Programs

The SRTS and Consultant Team Members reviewed all relevant local government programs as they relate to walking and biking. The list of programs reviewed include:

- The City of Columbus Sidewalk Program - residents are able to petition problem sidewalk locations and get them replaced at standard assessment rates.

- The City of Columbus Resurfacing Program - part of the City's capital budget.
- The City of Columbus has engaged MORPC through their Technical Assistance Program to develop a Speed Management Framework identifying areas that need speed management. This project is being coordinated with recommendations from the Columbus Slow Streets Initiative, which seeks to expand the City's traffic calming toolkit and focus on neighborhoods within the older, urban street grid areas of the City.
- The City of Columbus in 2019 began a program to rebuild aging traffic signals at intersections with a documented crash history. The improved signals provide greater signal visibility by installing larger signal heads with back plates, as well as new pedestrian signal heads and push buttons that are American with Disabilities Act compliant.
- The City of Columbus is enhancing 22 pedestrian crossing locations throughout the City through the Ohio Department of Transportation's (ODOT) Pedestrian Safety Improvement Project (PSIP) program, which is a new type of ODOT safety funding focused on pedestrian crash locations.
- The City has enhanced year round maintenance activities on bike lanes including cleaning debris, pavement maintenance, and snow and ice control. The Department of Public Service (DPS) repairs brick crosswalks that have become hazardous to both pedestrians and the traveling public. DPS has trained internal staff to perform sidewalk installation and repair to expedite small gap-filling projects. DPS has updated sidewalk project prioritization to include analysis for pedestrian crash severity.

SCHOOL DEMOGRAPHICS

The table below shows Ohio Department of Education data for the 2019-2020 school year. The list of schools is for 2020. Note that “N/A” signifies that a school has fewer than 10 students fitting a category. No schools have more than 10 students fitting the category “American Indian or Alaska Native;” overall, the district has 0.2% enrollment of students in this category. “Students with Disabilities” includes both learning disabilities and physical disabilities.

Table 6: School Demographics

School	Grades	Black, non-Hispanic	Asian or Pacific Islander	Hispanic	Multi-Racial	White, non-Hispanic	Economically Disadvantaged	Limited English Proficient	Students with Disabilities
Alpine	K-3	60.2%	N/A	8.7%	12.8%	16.3%	37.5%	23.8%	4.7%
Arts Impact Middle School (AIMS)	6-8	75.2%	N/A	8.0%	5.9%	9.3%	51.8%	2.9%	18.7%
Avalon	K-3	60.0%	4.9%	20.6%	6.3%	8.1%	35.8%	51.4%	5.3%
Avondale	PK-5	31.8%	N/A	5.7%	12.5%	48.5%	71.6%	5.3%	17.0%
Beatty Park	K-5	83.1%	N/A	N/A	N/A	14.1%	67.3%	N/A	100.0%
Berwick	K-8	88.7%	N/A	2.1%	6.3%	2.5%	40.0%	2.5%	8.5%
Binns	K-5	19.2%	3.9%	11.1%	13.2%	52.6%	51.5%	6.3%	15.8%
Broadleigh	PK-5	66.7%	N/A	20.3%	6.2%	6.2%	53.0%	23.9%	16.7%
Buckeye	6-8	38.0%	N/A	9.5%	11.3%	40.6%	58.7%	4.4%	20.5%
Burroughs	PK-5	28.9%	5.3%	15.7%	10.9%	39.0%	68.5%	20.6%	18.5%
Cassady	PK-5	78.2%	7.1%	5.4%	5.9%	3.4%	57.9%	39.9%	16.7%
Cedarwood	PK-5	34.9%	N/A	6.8%	10.2%	45.8%	45.2%	5.5%	20.3%
Champion	6-8	80.6%	N/A	8.8%	7.1%	3.3%	69.4%	4.8%	28.0%
Clinton	K-5	3.6%	N/A	5.6%	10.1%	79.3%	12.0%	3.0%	8.7%
Colerain	K-5	33.8%	N/A	5.0%	5.0%	54.7%	36.8%	N/A	53.2%
Columbus Africentric Early College Elementary School	PK-5	93.7%	N/A	N/A	3.4%	N/A	60.2%	N/A	6.3%
Columbus Africentric Early College Middle School	6-8	94.6%	N/A	N/A	N/A	0.0%	64.6%	N/A	11.4%
Columbus City Preparatory School for Boys	6-8	82.4%	N/A	N/A	7.0%	N/A	52.8%	N/A	14.8%
Columbus City Preparatory School for Girls	6-8	76.5%	N/A	7.0%	7.4%	7.7%	44.6%	3.9%	11.6%
Columbus North International	7-12	49.8%	11.1%	31.0%	2.8%	5.1%	49.3%	50.4%	8.7%
Columbus Scioto	6-12	77.3%	N/A	N/A	N/A	20.6%	65.8%	N/A	100.0%

School	Grades	Black, non-Hispanic	Asian or Pacific Islander	Hispanic	Multi-Racial	White, non-Hispanic	Economically Disadvantaged	Limited English Proficient	Students with Disabilities
Columbus Spanish Immersion	PK-6	34.9%	N/A	52.0%	5.0%	6.7%	36.4%	31.0%	7.5%
Como	PK-5	36.3%	N/A	9.8%	14.5%	38.2%	62.5%	N/A	17.8%
Cranbrook	K-5	17.3%	11.5%	21.5%	5.1%	43.3%	36.8%	53.8%	14.4%
Devonshire	PK-5	45.3%	N/A	31.1%	7.2%	14.6%	44.9%	41.1%	15.2%
Dominion	6-8	25.2%	N/A	11.9%	8.9%	52.8%	36.4%	6.0%	16.8%
Duxberry Park	PK-5	81.1%	N/A	N/A	8.3%	5.8%	63.2%	N/A	14.1%
Eakin	PK-5	66.2%	N/A	18.0%	4.2%	10.6%	66.2%	57.4%	4.2%
East Columbus	PK-5	54.8%	N/A	23.7%	9.0%	11.5%	64.5%	22.5%	13.7%
East Linden	PK-5	70.0%	N/A	12.2%	6.1%	9.2%	68.8%	26.9%	13.1%
Eastgate	PK-5	82.7%	N/A	5.2%	5.2%	5.5%	69.4%	N/A	20.8%
Easthaven	PK-5	59.0%	N/A	27.2%	7.8%	4.0%	51.0%	37.2%	12.5%
Ecole Kenwood	PK-6	34.9%	N/A	6.6%	10.9%	49.0%	23.8%	15.7%	10.0%
Fairmoor	PK-5	72.3%	N/A	8.9%	9.7%	8.9%	65.4%	3.1%	22.0%
Fairwood	PK-6	80.3%	N/A	4.6%	5.2%	9.5%	71.1%	N/A	14.4%
Forest Park	K-5	48.9%	13.3%	21.3%	7.0%	9.0%	50.7%	43.4%	14.8%
Gables	K-5	17.8%	18.2%	18.0%	7.8%	37.8%	29.0%	43.6%	10.9%
Georgian Heights	PK-5	23.0%	7.8%	18.9%	8.2%	41.9%	36.5%	21.2%	14.6%
Hamilton STEM	PK-6	72.1%	N/A	4.6%	11.6%	11.2%	70.6%	N/A	18.0%
Highland	PK-5	35.9%	N/A	26.4%	14.2%	22.0%	65.2%	24.0%	19.0%
Hilltonia	6-8	33.5%	2.7%	15.7%	6.7%	41.1%	65.6%	17.0%	25.6%
Hubbard Mastery	PK-6	43.8%	N/A	28.2%	7.5%	18.8%	53.2%	21.8%	7.8%
Huy	PK-5	51.7%	N/A	9.6%	9.6%	27.8%	50.0%	7.9%	23.5%
Indian Springs	K-5	22.6%	N/A	6.7%	9.2%	59.6%	28.8%	5.8%	18.6%
Indianola Informal	K-8	30.7%	N/A	5.7%	9.8%	53.4%	22.9%	5.7%	13.7%
Innis	K-5	58.6%	16.1%	15.1%	N/A	7.9%	56.0%	49.0%	11.5%
Johnson Park	6-8	60.4%	2.6%	27.3%	4.2%	5.1%	46.3%	27.0%	23.1%
Leawood	PK-5	69.3%	N/A	9.8%	9.2%	10.5%	57.3%	4.2%	18.6%
Liberty	PK-5	73.9%	2.1%	5.4%	10.1%	7.6%	49.5%	8.9%	13.4%
Lincoln Park	PK-6	50.3%	N/A	3.3%	13.0%	32.2%	62.3%	N/A	11.4%
Lindbergh	PK-5	18.3%	N/A	7.1%	12.2%	59.0%	63.0%	4.4%	19.0%
Linden STEM	PK-6	59.1%	2.9%	19.4%	7.7%	9.9%	66.4%	27.6%	11.9%
Linden-McKinley STEM	7-12	77.4%	N/A	8.3%	6.3%	8.0%	64.0%	4.8%	21.8%
Livingston	PK-6	83.0%	N/A	3.0%	6.0%	7.5%	75.5%	N/A	16.2%
Maize Road	PK-5	45.3%	6.1%	12.3%	7.1%	28.5%	49.7%	18.8%	22.0%
Medina	6-8	42.4%	9.7%	17.0%	6.8%	24.0%	55.0%	28.4%	19.7%
Mifflin	6-8	63.0%	6.5%	13.5%	6.8%	9.5%	53.6%	24.4%	21.0%
Moler	PK-6	71.0%	N/A	5.5%	6.9%	15.2%	68.1%	2.8%	23.2%
North Linden	K-5	36.6%	23.7%	22.8%	6.1%	10.4%	55.0%	59.6%	7.3%

School	Grades	Black, non-Hispanic	Asian or Pacific Islander	Hispanic	Multi-Racial	White, non-Hispanic	Economically Disadvantaged	Limited English Proficient	Students with Disabilities
Northgate Intermediate	4-5	52.4%	3.9%	23.8%	7.7%	11.3%	41.7%	26.8%	8.9%
Northtowne	PK-5	54.2%	12.3%	21.2%	5.5%	5.5%	50.1%	52.6%	18.2%
Oakland Park	PK-5	50.6%	N/A	7.5%	9.6%	31.6%	46.9%	6.9%	17.5%
Oakmont	K-5	55.3%	N/A	26.3%	9.8%	7.4%	43.4%	26.9%	16.6%
Ohio Avenue	PK-5	85.9%	N/A	N/A	4.9%	6.9%	74.0%	N/A	17.0%
Olde Orchard	K-5	65.3%	5.8%	7.7%	9.7%	11.4%	40.6%	16.8%	9.3%
Parkmoor	PK-5	61.5%	7.3%	6.7%	7.0%	17.2%	53.1%	13.1%	13.1%
Parsons	PK-5	20.1%	N/A	5.9%	8.9%	65.1%	52.6%	N/A	18.7%
Ridgeview	6-8	23.2%	6.1%	20.9%	7.7%	42.1%	35.1%	18.7%	20.0%
Salem	K-5	34.7%	5.1%	34.7%	8.0%	17.5%	46.0%	43.6%	16.9%
Scottwood	PK-5	53.9%	4.2%	28.8%	7.9%	4.4%	52.3%	32.4%	11.5%
Shady Lane	PK-5	66.2%	2.5%	10.7%	9.1%	11.2%	55.2%	6.6%	8.4%
Sherwood	6-8	65.2%	2.2%	15.5%	6.8%	10.0%	52.0%	9.2%	16.6%
Siebert	PK-6	34.8%	4.6%	41.0%	5.2%	14.4%	58.5%	50.0%	8.2%
South High School	7-12	65.2%	1.7%	7.7%	5.7%	19.2%	60.8%	5.0%	24.1%
South Mifflin STEM	PK-6	82.4%	N/A	5.6%	6.2%	3.9%	62.8%	3.9%	13.4%
Southwood	PK-6	36.0%	N/A	6.3%	10.6%	46.2%	70.9%	N/A	27.1%
Starling K-8	PK-8	37.6%	N/A	7.9%	8.1%	46.0%	75.5%	8.4%	13.1%
Stewart Alternative	PK-6	81.2%	N/A	N/A	7.7%	8.3%	52.1%	0.0%	5.8%
Sullivant	PK-5	71.1%	N/A	3.2%	8.6%	15.6%	71.1%	37.5%	17.1%
Trevitt	PK-5	87.3%	N/A	N/A	N/A	5.5%	73.4%	N/A	19.9%
Valley Forge	PK-5	43.7%	24.8%	16.5%	4.1%	10.9%	44.7%	51.3%	15.9%
Valleyview	PK-5	28.2%	N/A	16.5%	16.9%	35.5%	55.5%	10.5%	14.5%
Watkins	PK-5	62.5%	N/A	5.8%	12.5%	18.3%	69.7%	3.8%	17.7%
Wedgewood	6-8	28.8%	4.6%	19.5%	7.3%	39.6%	49.4%	22.5%	19.3%
Weinland Park	PK-5	77.5%	N/A	6.7%	7.2%	8.3%	71.1%	4.0%	15.5%
West Broad	PK-5	25.2%	N/A	17.2%	12.6%	43.1%	63.5%	20.8%	13.3%
West Mound	PK-5	23.4%	N/A	9.3%	14.3%	51.0%	72.7%	4.3%	12.1%
Westgate Alternative	PK-5	19.4%	N/A	10.0%	12.9%	55.7%	43.1%	4.2%	14.2%
Westmoor	6-8	35.9%	N/A	13.6%	9.4%	40.3%	60.8%	8.4%	24.8%
Windsor STEM	PK-6	82.5%	N/A	4.0%	7.7%	5.6%	71.1%	N/A	12.5%
Winterset	PK-5	24.5%	8.8%	8.2%	9.2%	49.0%	28.7%	14.3%	20.1%
Woodcrest	PK-5	74.8%	N/A	13.3%	7.8%	N/A	51.2%	14.6%	11.9%
Woodward Park	6-8	51.9%	8.0%	20.8%	6.8%	12.0%	42.7%	24.9%	11.0%
Yorktown	6-8	79.4%	N/A	7.0%	4.9%	6.5%	53.5%	7.3%	18.2%

ACTION PLAN

This Section includes an Action Plan that outlines the infrastructure and non-infrastructure projects identified to improve walking and biking to school along with a timetable for project completion. The recommended countermeasures are for planning purposes only and may require further analysis, design, and public input prior to implementation. The Action Plan brings together key information for the implementation of each countermeasure, including:

- A brief description of the countermeasure
- The priority of the countermeasure
- The expected timeframe for implementation of the countermeasure
- The estimated cost of the countermeasure and potential sources of funding for implementation
- The schools affected
- The Columbus SRTS Team member or committee responsible for overseeing countermeasure implementation
- The existing status of the countermeasure

The Action Plan is divided into three subsections: **Countermeasures Addressing School and City Policies; Non-Infrastructure Countermeasures; and Infrastructure Countermeasures.** The Columbus Safe Routes to School (SRTS) Team has updated the details of these Tables as appropriate to reflect changes in countermeasure status; Columbus SRTS Team priorities; and available human, financial, and material resources.

Table 7: Countermeasures Addressing School and City Policies

Countermeasure	Issues Addressed	Es Supported	Priority	Timeframe	Responsible Party	Status
City Support						
Incorporate the CCS STP into the City’s Multi-Modal Thoroughfare Plan (currently under development) and Bicycle Plan (currently being updated) by reference or as an appendix to prioritize pedestrian and bicycle improvements near schools, bicycle and pedestrian safety education for children, and other SRTS-related bicycle activities.	City support for STP	All	High	1 year	CPH, DPS, MORPC	Complete
Seek formal adoption of the CCS STP by the City Council.	City support for STP	All	High	1 year	CPH, DPS	Complete
Continue the City’s participation on the Columbus SRTS Team. Participation from the Mayor’s Office, Columbus Division of Police, Public Health and Public Service Departments is especially important.	City support for STP	All	High	1 year	CPH, DPS, CPD	Planned
Continue MORPC’s and the Ohio Department of Health’s participation on the Columbus SRTS Planning Team.	City support for STP	All	High	1 year	MORPC, ODH	Planned
Invite city leadership, including the Mayor, City Council Members, and department administrators, and members of the school board to participate in high-profile SRTS-sponsored activities, such as Walk and Bike to School Days.	City support for STP	All	High	1 year	CPH, DPS	Planned
Look for opportunities to include CCS STP infrastructure priorities in planned roadway improvement projects.	City support for STP	Engineering	High	1 year	DPS	Complete
Work with the city to identify areas with poor, broken, or missing street lighting with Department of Public Utilities’ Municipal Light Plant. This will not only improve lighting in certain areas, but also potentially have a positive effect on higher crime locations.	City support for STP	Enforcement	High	1 year	DPU	Ongoing
Work with CPD to obtain access to bicycles in property room to repair (if needed) and distribute to students needing bicycles.	City support for STP	Encouragement	High	1-2 years	CPD, CPH	<i>CM to be revised or reconsidered</i>
School District Support						
Continue providing regular updates to the CCS Board of Education regarding the progress of the SRTS initiative(s).	School district support for STP	All	High	1 year	CPH, CCS	Planned
Obtain CCS Administration’s approval of STP.	School district support for STP	All	High	1 year	CPH, CCS	Complete
Obtain CCS Board of Education’s approval of STP.	School district support for STP	All	High	1 year	CPH, CCS	Complete
Request that members of the school board participate in SRTS activities (e.g. Walk and Bike to School Days).	School district support for STP	All	High	1 year	CPH, CCS	Planned
Amend the CCS Wellness Policy to encourage walking and bicycling to school (active transportation) as way for students to obtain regular physical activity and reduce motor vehicle traffic and air pollution near schools. Educate administrators, principals, and staff about the policy change and implementation expectations. Provide resources and curriculum goals to help with implementation.	School district support for STP	Encouragement	High	1 year	CPH, CCS	Complete
Identify and task appropriate CCS staff or SRTS Team members to distribute school walking and bicycling maps.	School district support for STP	Encouragement	High	1 year	CPH, CCS	Complete
Modify the CCS Transportation Director’s job description to include responsibility for student pedestrian and bicyclist safety.	School district support for STP	All	High	1 year	CPH, CCS	Planned
Annually review the district’s and participating schools’ policies to ensure they continue to encourage walking and bicycling to school.	School district support for STP	All	High	1 year	CPH, CCS	Ongoing
Incorporate ODOT SRTS Lesson Plans into teachers’ professional development activities	School district support for STP	All	High	1-2 years	CPH, CCS	Complete
Establish an SRTS presence on online. Columbus Public Health will host the page. This includes: 1) creating a SRTS program webpage and making it easy to find from the homepage; 2) adding the district-wide STP and school-specific CCS to the website as they are completed; 3) adding SRTS content relevant pages on the website as appropriate.	School district support for STP	All	High	1 year	CPH, CCS	Complete
Continue employing a full-time SRTS coordinator.	School district support for STP	All	High	1 year	CPH	Complete

Table 8: Non-Infrastructure Countermeasures

Countermeasure	Issues Addressed	Es Supported	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
Local School Support								
Continue cultivating Local School SRTS champions. Recruit schools' Wellness Champions as well.	Local School Support	All	High	1-5 years	Free	N/A	CPH	Ongoing
Include an SRTS champion on the SRTS Team.	Local School Support	All	High	1-5 years	Free	N/A	CPH	Complete
Encourage Local Schools to adopt policies supporting safe walking and bicycling to and from school and to inform parents of these policies. Provide principals and SRTS champions with guidance regarding how to formulate and communicate these policies.	Local School Support	Education, Encouragement	High	1 year	Free	N/A	CPH, CCS	Ongoing
Cultivate formation of Local School SRTS committees. Provide principals and SRTS champions with guidance regarding who should be on the committee and how the committee should function. Potentially add SRTS program implementation to the responsibilities of the Local School wellness committee.	Local School Support	All	High	1-5 years	Free	N/A	CPH, CCS	Complete
Educate principals regarding the academic benefits of physical activity.	Local School Support	Education	High	1 year	Free	N/A	CPH, CCS	Complete
Educate principals regarding the CCS Wellness Policy and Safe Routes to School implementation expectations. Provide resources and curriculum goals to help with implementation.	Local School Support	Education	High	2-5 years	Free	N/A	CPH, CCS	Ongoing
Encourage school staff members to model active transportation behaviors. Tie to staff wellness requirements.	Local School Support	Education, Encouragement	High	1-5 year	Free	N/A	CPH, CCS	Complete
Administer student travel tallies annually.	Local School Support	Evaluation	High	1-5 years	Low	SRTS	CPH, CCS	Complete
Create and distribute information on Columbus Safe Routes to School to school administrators, Parent Teacher Association (PTA) leaders, leaders, neighborhood group, and parent volunteer groups.	Local School Support, Building Parent Support	Education, Encouragement	High	1-5 years	Low	SRTS	CPH, CCS	Ongoing
Educate principals at schools that do not permit walking and bicycling regarding liability for walking and bicycling to school. Some principals may be reluctant to encourage walking and bicycling to school due to concerns about liability.	Local School Support	All	High	2-5 years	Free	N/A	CPH, CCS	Not yet implemented
Review SRTS curriculum guides and determine how to integrate into school day and after-school instruction. (YMCA's, CCS latch key, before- and after-school care).	School District Support, Pedestrian & Bicycle Safety Education	Education, Encouragement	Medium	1-2 years	Free	N/A	CPH, CCS	Complete
Create a Green Club to educate students on the connection between AT and the environment.	Local School Support	All	Medium	1-2 years	Free	N/A	CPH, CCS	Complete
Recruit middle and high school ambassadors to volunteer with walking and bicycling programs at Local Schools. The older students could earn community service hours for their participation.	Local School Support	Education, Encouragement	Medium	1-2 years	Low	SRTS, Safe Kids Central Ohio	CPH, CCS	Complete
Establish fund to pay for Local School SRTS materials, e.g., flyers, signage, whistles, vests, etc.	Local School Support	All	Medium-Low	3-5 years	Low	SRTS, Safe Kids Central Ohio	CPH, CCS	Ongoing
Work with principals to create Active Transportation Field Trips, by using bicycles instead of buses for field trip transportation.	Local School Support	Education, Encouragement	Medium-Low	3-5 years	Low	SRTS, Safe Kids Central Ohio	CPH, CCS	Complete
Parent/Caregiver Support for SRTS								
Provide guidance to Local Schools on how to involve parents in the SRTS program and communicate with parents regarding pedestrian and bicycle safety issues.	Building Parent Support	All	High	1 year	Free	N/A	CPH, CCS	Ongoing
Continue making presentations at back to school events, PTA meetings and others. Encourage inclusion of parents and caregivers on Local School SRTS committees.	Building Parent Support	Education	High	1-5 years	Free	N/A	CPH, CCS	Ongoing
Add a PTA and/or parent volunteer representative to the SRTS Planning Team.	Building Parent Support	All	High	1 year	Free	N/A	CPH, CCS	Complete
Conduct parent surveys annually.	Building Parent Support	Evaluation	High	1-5 years	Medium	SRTS, CCS (in kind), CPH (in kind)	CPH, CCS	Ongoing
Create and distribute information on Safe Routes to School to parents via a flyer or email and what they can do to support it	Building Parent Support	Education, Encouragement	High	1-5 years	Medium	SRTS	CPH, CCS	Complete
Send parents recorded voicemails from CCS recorded by the Superintendent. Voicemails might address SRTS activities, pedestrian/bicycle safety, pedestrian/bicycle policies, and other SRTS-related issues.	Building Parent Support	Education, Encouragement, Enforcement	Medium	2-3 years	Free	N/A	CPH, CCS	Complete
Work to implement CCS's Learn and Live In Peace, anti-bullying program, in K-8 schools throughout the district. Documents like the National Center's "Personal Security and Safe Routes to School" also can help with guidance on this.	Building Parent Support	Education, Encouragement	Medium	2-3 years	Low	SRTS	CPH, CCS	CM to be revised or reconsidered
Pedestrian & Bicycle Safety Education								

Countermeasure	Issues Addressed	Es Supported	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
Implement ODOT's "Every Move You Make, Make It Safe" campaign to educate students (and parents) about the proper ways to walk and bicycle to school, as well as the benefits of doing so.	Pedestrian and Bicycle Safety Education	Education, Encouragement	High	1-3 years	Medium	SRTS	CPH, CCS	Complete
Add pedestrian safety into CCS PE curriculum , using Safe Kids Central Ohio programming.	Pedestrian and Bicycle Safety Education	Education, Encouragement	High	1-3 years	Free	N/A	CPH, CCS	Complete
Continue to provide Operation Lifesaver railroad safety education in classrooms and to parents.	Pedestrian and Bicycle Safety Education	Education, Encouragement	High	1-5 years	Free	N/A	CPH, CCS	Complete
Add Operating Lifesaver resource materials and links to the CCS Wellness website.	Pedestrian and Bicycle Safety Education	Education, Encouragement	High	1-5 years	Free	N/A	CPH, CCS	In-progress
Host fix-it events at schools , where students can bring their bike to school and have it checked for safety and for minor repairs with a local bike co-op. Consider incorporating into Central Ohio School Bus Rodeo.	Pedestrian and Bicycle Safety Education	Education, Encouragement	High	1 year	Free	N/A	CPH, CCS	Ongoing
Add a Columbus Safe Routes to School link on CPH's Wellness Initiative web page , link to the page from CCS's website, City of Columbus Public Service Department website and MORPC's website.	Pedestrian and Bicycle Safety Education	Education, Encouragement	High	1 year	Free	N/A	CPH, CCS	Complete
Develop and implement a pilot Neighborhood Field Guide mapping program where students draw on maps of their neighborhood to illustrate issues and recommend improvements. Could be part of YMCA after school programming.	Pedestrian and Bicycle Safety Education	Education, Encouragement	High	1-2 years	Medium	SRTS, CPH (in-kind)	CPH, CCS	Complete
Establish a monthly walk and bicycle to school day , such as Walking or Biking Wednesdays. Consider incorporating competitions between schools in the same division or district-wide.	Pedestrian and Bicycle Safety Education, Reduce Traffic	Education, Encouragement	Medium	1-2 years	Free	N/A	CPH, CCS	Complete
Work with Yay! Bikes to create a youth How We Roll program. Host either after-school or weekend days to encourage parent/ guardian participation. Program would include bike safety, bike maintenance, street riding skills, exploring the city by bike. (Use WERIDE elements - Wonder, Educate, Ride, Intelligently, Discover, Everything - a multi-faceted, comprehensive approach to bicycling, entailing fixing up bikes, learning street riding skills, going on exploratory rides, creating maps, discovering details about the city that a bike gives access to; and research adding to current Neighborhood PRIDE programming - Fam Jam, etc.)	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	1-2 years	Medium	SRTS, Safe Kids Central Ohio	CPH, CCS, Yay Bikes!	Complete
Identify community-based programs that promote safe walking and bicycling to school and share with K-8 principals.	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	2 years	Free	N/A	CPH, CCS	Not yet implemented
Pilot a Kidical Mass program , a regularly scheduled bike ride with students and families through a neighborhood near a school.	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	2-3 years	Low	SRTS, Safe Kids Central Ohio	CPH, CCS	Complete
Identify and target 2 middle school(s) to pilot Girls in Gear, starting with HIA Focus Schools.	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	1-2 years	Medium	SRTS, Women's Fund of Central Ohio	CPH, CCS	Complete
Identify and target schools to document students' bicycling and walking stories through writing activities and/or videos. (Could be named bike-o-graphy or walk-o-graphy, similar to those created in Boston)	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	2 years	Free	N/A	CPH, CCS	In-progress
Work with CCS to add a People-Powered Parade to the National Children's Day celebration at AIMS on the Fort Hayes campus. SRTS could also have a table that would include helmet and light giveaways, stickers for bikes, offer minor bike fixing and tune ups and handing out priority corridor maps. National Children's Day is generally in early June, it was June 8, 2014.	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	1-2 years	Medium	SRTS	CPH, CCS	Complete
Develop and implement a pilot middle school mentoring program where older students walk and bicycle to school with younger students and teach them basic bike safety.	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	1-3 years	Low	SRTS	CPH, CCS	Not yet implemented
Create and distribute a video about the health benefits of walking and bicycling to school. Could be shown when schools show school bus safety video. Video could be created with AIMS or Fort Hayes HS students.	Pedestrian and Bicycle Safety Education	Education, Encouragement	Medium	1-3 years	Medium	SRTS, Columbus Foundation, health care system foundation	CPH, CCS	In-progress
Add a bike rodeo, bike safety and helmet fitting techniques to the CCS PE curriculum , including for students with disabilities.	Pedestrian and Bicycle Safety Education	Education, Encouragement	Low	3-5 years	Free	N/A	CPH, CCS	Complete
Increase School Zone Awareness								
Distribute school walking and bicycling maps to all students at the beginning of each school year. This will not only allow parents to know the best routes for their children to take, it will also make them aware of where other students may be walking and bicycling.	Increase School Zone Awareness	Education, Encouragement	High	1 year	Low	SRTS	CPH, CCS	Complete

Countermeasure	Issues Addressed	Es Supported	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
Collaborate with property owners in the school zone or along school routes to install yard signs warning drivers to moderate their speed and look out for student pedestrians and bicyclists. The signs might incorporate an SRTS Program logo designed by students.	Increase School Zone Awareness	Education	Medium	2-3 years	Medium	SRTS, MORPC, City of Columbus	CPH, CCS	Complete
Install community signage promoting SRTS. Consider a student art contest to design signs. Also could be installed along priority corridors.	Increase School Zone Awareness	Education, Encouragement	Medium	2-3 years	Medium	SRTS, MORPC, City of Columbus	CPH, CCS	Complete
Provide parents with information regarding driver and pedestrian safety within the school zone.	Increase School Zone Awareness	Education	Medium	1-2 years	Free	N/A	CPH, CCS	Complete
Encourage & Enforce Safe Driver Behaviors								
Help schools start a Pace Car program – a driver safety and awareness program that improves traffic safety around schools and in neighborhoods by encouraging parents and members of the community to obey the speed limit and drive safely around pedestrians and bicyclists. Parents who sign a pledge receive a car decal (or magnet).	Encourage and Enforcing Safe Driver Behaviors	Education, Enforcement	High	1 year	Low	SRTS, Safe Kids Central Ohio	CPH, DPS	Complete
Research current speed study results and conduct speed studies at locations where speeding is suspected/identified as a concern.	Encourage and Enforcing Safe Driver Behaviors	Enforcement	Medium	1-2 years	Medium	City of Columbus, MORPC, ODOT	CPH, DPS	In-progress
Encourage parents and high school students to sign a pledge that they will avoid distracted driving, drive at a safe speed, and abide by traffic laws, especially during school arrival and dismissal times.	Encourage and Enforcing Safe Driver Behaviors	Education	Medium	2-3 years	Free	N/A	CPH, CCS	Complete
Establish a district-wide speed reduction and/or “No Phone Zone” campaign.	Encourage and Enforcing Safe Driver Behaviors	Education, Enforcement	Medium	2-3 years	Medium	SRTS	CPH, DPS, CCS	Complete
Install speed feedback signs at problem locations.	Encourage and Enforcing Safe Driver Behaviors	Enforcement	Medium-Low	2-5 years	High	City of Columbus, MORPC, ODOT	CPH, DPS	Ongoing
Reduce Traffic								
Enable school bus drivers to drop-off/pick-up students at remote locations on designated walk/bike to school days.	Reduce Traffic	Encouragement	Medium	2-3 years	Free	N/A	CPH, CCS	Complete
Encourage and facilitate carpooling, using MORPC’s School Pool Program.	Reduce Traffic	Encouragement	Medium	2-3 years	Free	N/A	CPH, CCS, MORPC	Complete
Establish remote drop-off/pick-up locations and/or bus hubs.	Reduce Traffic	Encouragement	Medium	2-3 years	Free	N/A	CPH, CCS	Complete
Establish a CCS-Sponsored Mileage Club or Contest that includes pedometers to track their mileage.	Reduce Traffic	Encouragement	Medium	2-3 years	Free	N/A	CPH, CCS	Complete
Continue at least one district-wide education/encouragement event every quarter.	Reduce Traffic	Encouragement	Medium	1-2 years	Free	N/A	CPH, CCS	Ongoing
Improve Crossings								
Work with CCS and CPD to analyze locations of crossing guards at key student crossing locations to determine if relocations or additional guards are needed.	Improve Crossings	Enforcement	High	1 year	Free	N/A	CPH, DPS, CPD, CCS	Ongoing
Improve Routes to School								
Establish walking school bus program. Use Walking School Bus Kit as a training tool.	Improve Routes to School, Improve Adult-Led Walking and Biking	Education, Encouragement	High	1-2 years	Free	N/A	CPH, CCS	Complete
Educate administrators and families on how a walking school bus program can alleviate concerns through Parent Teacher Associations (PTAs), principal meetings, school events, and any other forum that is logical.	Improve Routes to School, Improve Personal Security	Education, Encouragement	High	1 year	Free	N/A	CPH, CCS	Complete
Teach parents to talk to their children about personal safety using a child abuse prevention program. Research an evidence-based program to use, consider Darkness to Light’s Stewards of Children program.	Improve Routes to School, Improve Personal Security	Education, Encouragement	High	1-2 years	Medium	SRTS	CPH, CCS	<i>CM to be revised or reconsidered</i>
Partner with local high schools to participate in walking school buses as a community service project.	Improve Routes to School, Improve Adult-Led Walking and Biking	Education, Encouragement	High	1-2 years	Free	N/A	CPH, CCS	Complete
Add WTS Day resources and links to the CCS Wellness website.	Improve Routes to School, Improve Adult-Led Walking and Biking	Education, Encouragement	High	1-5 years	Free	N/A	CPH, CCS	Complete
Plan and implement International Walk to School and Bike to School Day events.	Improve Routes to School	Education, Encouragement	High	1-5 years	Free	N/A	CPH, CCS	Ongoing
Work with ODOT to schedule walking school bus training in Columbus.	Improve Routes to School, Improve Adult-Led Walking and Biking	Education	Medium	1-2 years	Free	N/A	CPH, ODOT	Complete
Establish bike train program. Train parents and educators about starting bike trains at their school. Use International Bike to School Day events to develop and implement bike trains at schools. AAA is a local resource.	Improve Routes to School	Education, Encouragement	Medium	1-2 years	Free	N/A	CPH, CCS	Ongoing
Continue encouraging school SRTS champions to attend ODOT-sponsored walking school bus trainings.	Improve Routes to School, Improve Adult-Led Walking and Biking	Education	Medium	1-2 years	Free	N/A	CPH, ODOT, MORPC	Ongoing

Countermeasure	Issues Addressed	Es Supported	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
Collaborate with local public and commercial television stations, local radio stations and CCS High School students (Fort Hayes?) to create PSA's regarding the importance of keeping walkways and driveways clear of ice and snow.	Improve Routes to School	Education, Encouragement, Enforcement	Low	2-3 years	High	SRTS, ODOT, Columbus Foundation, health care system foundation	CPH	Complete
Create a sidewalk brigade program for MS and HS students to clear routes to school and earn community service hours.	Improve Routes to School	Education, Encouragement, Enforcement	Low	2-3 years	Medium	SRTS	CPH, CCS	Complete
Improve Arrival & Dismissal Processes								
Provide direct assistance on arrival and dismissal procedures to schools that request it.	Improving Arrival and Dismissal Processes	Education	Medium	2-3 years	Free	N/A	CPH, DPS, CCS	Complete
Conduct individual arrival and dismissal audits at schools with known issues. This will help identify the issues that need to be addressed at each school and come up with individualized solutions.	Improving Arrival and Dismissal Processes	Education, Encouragement	Medium	2-3 years	Free	N/A	CPH, DPS, CCS	Complete
Utilize AAA's Student Safety Patrol program to help facilitate arrival and dismissal processes on school grounds.	Improving Arrival and Dismissal Processes	Education, Enforcement	Medium	1-2 years	Free	N/A	CPH, CCS	Complete
Develop and distribute an arrival and dismissal best practices document. Among other things, this document should suggest district-wide policies, such as dismissing walkers and bikers earlier than bus and car riders to avoid conflicts between walkers and bicyclists and motor vehicle traffic and to provide added encouragement for walking and bicycling.	Improving Arrival and Dismissal Processes	Education	Medium	2-3 years	Free	N/A	CPH, DPS, CCS	Complete
Improve Adult-Led Walking & Biking								
Use Walking School Bus kit to train administrators, parents, volunteers, and educators on how to start a walking school bus program at their school. (Toledo SRTS and MORPC have WSB toolkits)	Improve Adult-Led Walking and Biking	Education, Encouragement	High	1-2 years	Free	N/A	CPH, CCS	Complete
Educate parents and/or caregivers about the academic and health benefits and potential for improved safety by having students walk and bike to school (active transportation).	Improve Adult-Led Walking and Biking	Education, Encouragement	High	1-2 years	Free	N/A	CPH, CCS	Complete
Start a "Corner Captains" program at schools that express an interest. Corner Captains are adults who volunteer to provide an extra set of eyes along common school routes, making the environment around schools safer for students.	Improve Adult-Led Walking and Biking	Education, Encouragement	Medium	2-3 years	Free	N/A	CPH, CCS	Complete
Start an "Eyes on the Street" program district-wide.	Improve Adult-Led Walking and Biking	Education, Encouragement	Medium	2-3 years	Free	N/A	CPH, CCS	Complete
Increase law enforcement presence around all school sites before- and after-school.	Improve Adult-Led Walking and Biking	Education, Enforcement	High	1-5 years	Free	N/A	CPH, CCS	Complete
Improve Personal Security								
Partner with law enforcement on targeted security efforts.	Improve Personal Security	Enforcement	High	1 year	Free	N/A	CPH, CPD	Complete
Expand Linden Porch Parents program with Safe Porches pilot, starting at HIA Focus Schools, Hamilton and Windsor are good candidates	Improve Personal Security	Education, Encouragement	Medium	1-2 years	Medium	SRTS	CPH	Complete
Work with local Block Watch groups.	Improve Personal Security	Encouragement	Medium	2-3 years	Free	N/A	CPH	Complete
Sustain SRTS Program								
Recruit new Columbus SRTS Team members. Include a Local School SRTS champions and a parent/PTA representative.	Sustainable SRTS Program	All	High	1 year	Free	N/A	CPH	Complete
Establish a calendar. Create an annual calendar of SRTS activities for the district. Determine where and how frequently the Columbus SRTS Team will meet. Include a timeline for evaluations, which should occur at least annually.	Sustainable SRTS Program	All	High	1 year	Free	N/A	CPH	Complete
Identify a person or people to coordinate implementation of high-priority countermeasures. Identifying a lead coordinator is important to building and maintaining momentum for implementation. The lead coordinator initiates coordination efforts and maintains momentum through planning and implementation by assembling a coordination team, scheduling meetings, and ensuring that necessary tasks get done.	Sustainable SRTS Program	All	High	1 year	Free	N/A	CPH	Complete
Monitor and Evaluate. Establish measurable goals and conduct regular reviews to determine progress toward meeting them.	Sustainable SRTS Program	Evaluation	High	1-5 years	Free	N/A	CPH	Planned
Identify potential funding sources for high-priority projects and programs.	Sustainable SRTS Program	All	High	1 year	Free	N/A	CPH	Complete

Countermeasure	Issues Addressed	Es Supported	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
Identify stakeholders and keep them informed about APS SRTS Program implementation. Stakeholders are people who should be consulted when planning and implementing a SRTS program but may not necessarily contribute in an active way. Potential stakeholders include residents and business owners with properties adjacent to proposed improvements, as well as elected and appointed officials.	Sustainable SRTS Program	All	High	1-5 years	Free	N/A	CPH	Complete
Purchase special event materials, such as a tabletop exhibit, pop-up banner or booth.	Sustainable SRTS Program	All	High	1 year	Medium	SRTS, Safe Kids Central Ohio	CPH	Complete
Secure a summer intern to assist in project design and implementation.	Sustainable SRTS Program	All	Medium	1-2 years	Medium	Local high schools	CPH	Complete
Further develop Walking School Bus & Bike Train program by hiring a part-time coordinator and obtaining funding for stipends for Walking School Bus leaders at schools.	Sustainable SRTS Program	Education, Encouragement	Medium	2-3 years	Medium	SRTS, Columbus Foundation, health care system foundation	CPH	Complete
Present the STP to active transportation advocacy groups, seek to engage them in plan implementation and partner with them on program funding.	Sustainable SRTS Program	All	High	1-2 years	Free	N/A	CPH	Complete
Conduct pre- and post-program surveys to measure effectiveness of various programs.	Sustainable SRTS Program	All	Low	2-5 years	Free	N/A	CPH	Ongoing
Conduct peer-to-peer student surveys to measure effectiveness of various programs.	Sustainable SRTS Program	All	Low	2-5 years	Free	N/A	CPH	Complete
Conduct research using a test school and a control school to support hypothesis that a year of consistent SRTS programming results in students' improved academic performances.	Sustainable SRTS Program	All	Low	2-5 years	Free	N/A	CPH	Planned

Table 9: Completed Infrastructure Countermeasures

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
L154	Bike facility	Summit - E 11th to 3rd	Weinland Park Elementary School	776	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P194	Enhance Crossing	Carpenter & Denton	Livingston Elementary School	748	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L155	Bike facility	N. 4th - E 11th to 3rd	Weinland Park Elementary School	722	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P224	Traffic Signal Analysis	Fulton & 18th	Ohio Elementary School	680	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L23	Build sidewalk	Ohio - Mt. Vernon to Long (fill gaps)	Champion Middle School	668	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L60	Build sidewalk	Maynard - McGuffey to Lexington	Hamilton STEM Academy	668	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L150	Bike facility	Souder - Sullivant to Mound	Sullivant Elementary School	668	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P76	Enhance Crossing	Eakin & Wedgewood	Eakin Elementary School	656	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P32	Improve Intersection to accommodate Pedestrians	Parsons & Hilock	Buckeye Middle School	648	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L83	Build sidewalk	Barnett - Livingston to Towers	Johnson Park Middle School	590	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
L61	Build sidewalk	Lexington - 26th to Maynard	Hamilton STEM Academy	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
P271	Bumpout; Signal Analysis (Leading Pedestrian Interval)	Central & Town	Starling K-8 School	576	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
P308	Bumpout	Fourth & 7th	Weinland Park Elementary School	576	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
L24	Traffic Calming Analysis	Calumet - Arcadia to E. North Broadway	Clinton Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L65	Bike facility	Whitethorne - Broad to Sullivant	Highland Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L87	Build sidewalk	Reynard - Chatterton to Argo (fill gaps)	Liberty Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P146	Pedestrian Crossing Analysis	Reynard & Chatterton	Liberty Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P108	Crosswalk	Georgian Dr	Georgian Heights Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L88	Bike facility	Ann - Markison to Woodrow	Lincoln Park Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L127	Build sidewalk	Hilock - Lee Ellen to Parsons	Parsons Elementary School	558	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
P273	Enhance Crossing	Mound/Harmon/Souder	Sullivant Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Completed

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
L59	Build sidewalk	McGuffey - Maynard to north of Clinton	Hamilton STEM Academy	550	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
L13	Build sidewalk; Bike facility	Gould - Broad to Allegheny	Broadleigh Elementary School	538	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
L130	Build sidewalk	Southgate - High to Markham	Parsons Elementary School	530	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
L33	Build sidewalk	Dominion - Sharon to High	Dominion Middle School	520	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
P282	Bumpout and crosswalk	Mt. Vernon & 20th	Trevitt Elementary School	508	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
P123	Tighten SE corner turn radius/crossing distance	Mound & Wayne	Hilltonia Middle School	490	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
P107	Crosswalk	Savannah Dr & Briggs Rd	Georgian Heights Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
P85	Crosswalk	Chancery Way & Maryland Ave	Eastgate Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
L138	Build sidewalk	Barnett - Scottwood, north	Scottwood Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
L3	Fill in sidewalk gaps	Cleveland (west side) - Woodley to Minerva Lake	Avalon Elementary School	460	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
L175	Build sidewalk	Winterset - south of Henderson (fill gap, west side)	Winterset Elementary School	456	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
P40	Crosswalk	Christie Rd E & Bartfield Dr	Cedarwood Elementary School	452	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
P90	Raised Intersection with Enhanced Crosswalks	Fair & Ashburton	Fairmoor Elementary School	428	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L147	Build sidewalk	Pierce (loop west, Souder to Souder)	Sullivant Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L30	Build sidewalk	Reis - Wainwright to North Broadway	Como Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L107	Build sidewalk	Lockbourne - Moler to south of Frebis, E side (fill gaps)	Moler Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
P322	Add lighting	Cleveland, under RR bridge	Windsor STEM Academy	378	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L34	Build sidewalk	Joyce - E 23rd to Hudson	Duxberry Park Elementary	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L55	Build sidewalk	McKittrick - Bethel to Fontenay	Gables Elementary School	318	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L125	Build sidewalk	Tamarack - Morse to Sharbot (fill gaps)	Parkmoor Elementary School	278	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L56	Build sidewalk	Dierker - Bethel to Henderson	Gables Elementary School	126	Low	8+ years	High	SRTS	Infrastructure Team	Completed

Table 10: Newly Added Infrastructure Countermeasures

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P336	Crosswalk	Mount Vernon & Champion	Champion Middle School	758	High	1-3 years	Low	SRTS	Infrastructure Team	To be studied
P362	Crosswalk	Bellows & Souder	Sullivant Elementary School	692	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P365	Crosswalk	5th St. & 7th Ave	Weinland Park Elementary School	692	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P367	Crosswalk	17th & Brooks	Windsor STEM Academy	692	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P335	Crosswalk	Springmont & Richardson	Burroughs Elementary School	674	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L200	Build sidewalk	Livingston - Elderwood to Hamilton	Sherwood Middle School	662	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P347	Crosswalk	Ashburton & Mayfair Park	Fairmoor Elementary School	650	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L176	Build sidewalk	Springmont - Richardson to Highland	Burroughs Elementary School	642	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P360	Crosswalk	Benson & Country Club	Shady Lane Elementary School	630	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P371	Crosswalk	Bairsford & Livingston	Yorktown Middle School	630	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L196	Build shared use path	Olentangy River Road - McConnell to Bethel	Ridgeview Middle School	618	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L178	Build shared use path & sidewalk	Cassady - Cumberland Woods to Cassady ES	Cassady ES; Mifflin MS	614	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L205	Build shared use path & sidewalk	McNaughten - Main to Livingston	Yorktown Middle School	614	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L206	Build sidewalk	Livingston - Bairsford to Saranac	Yorktown Middle School	614	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P354	Crosswalk	Forest & Heyl	Livingston Elementary School	610	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P340	Crosswalk	Arcadia & High	Dominion Middle School (New)	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L184	Fill in sidewalk gap	Hamilton Service Rd - Keeler to overhead walkway	Leawood Elementary School	596	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L204	Fill in sidewalk gap	Sandalwood - Karl to existing sidewalk to east	Woodward Park at Walden	594	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P368	Crosswalk	Sandalwood & Karl	Woodward Park at Walden	594	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P348	Crosswalk	Satinwood & Ironwood	Forest Park Elementary School	590	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L187	Build shared use path & sidewalk	Agler - Sunbury to Stelzer	Mifflin Middle School	586	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L188	Build shared use path & sidewalk	Sunbury - Innis to Mock	Mifflin Middle School	586	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L201	Build sidewalk	Livingston - Country Club to Lillian	Sherwood Middle School	586	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
L177	Build sidewalk	Wicklow - Powell to Wayne	Burroughs Elementary School	582	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L186	Build sidewalk	Refugee - Noe Bixby to Brice	Liberty Elementary School	582	High	1-3 years	High	SRTS	Infrastructure Team	Planned
P341	Crosswalk	Arcadia & Findley	Dominion Middle School (New)	578	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P342	Crosswalk	Arcadia & Calumet	Dominion Middle School (New)	578	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P355	Crosswalk	Atwood & Oakland Park	Oakland Park Elementary School	578	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P337	Crosswalk	Sharon & Weisheimer	Colerain Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L189	Build shared use path & sidewalk	Mock - Parkwood to Sunbury	Mifflin Middle School	566	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P343	Crosswalk	Arcadia & Indianola	Dominion Middle School (New)	564	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P351	Crosswalk	Refugee & Denmark	Liberty Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L202	Build sidewalk	Wicklow - Derrer to Powell	Westgate Alternative School	558	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P359	Crosswalk	Busch & Shapter	Salem Elementary School	542	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P338	Crosswalk	Ackerman & SR315 SB exit ramp	Cranbrook Elementary School	524	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P363	Crosswalk	Merton & Karl	Valley Forge Elementary School	524	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P361	Crosswalk	Brentnell & Middlehurst	South Mifflin STEM Academy	520	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L179	Fill gaps	Fishinger - Easton to Kenny	Cranbrook Elementary School	508	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L197	Build sidewalk	Kenwyn - Kenridge to end of cul de sac	Ridgeview Middle School	508	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L182	Build sidewalk	Weber - Silver Drive to Alley west of RR track	Dominion Middle School (New)	506	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
P369	Crosswalk	Tamarack & Walden	Woodward Park at Walden	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P344	Crosswalk	Weber & Silver	Dominion Middle School (New)	496	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L185	Fill in sidewalk gap	Vineshire Dr. - Vineshire Ln. to existing sidewalk	Leawood Elementary School	492	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L207	Build sidewalk	Saranac - Bairsford to Walnut Hill	Yorktown Middle School	490	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
P356	Crosswalk	Birkdale & Hardwick	Oakmont Elementary School	486	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P364	Crosswalk	Merton & Colonel Perry	Valley Forge Elementary School	484	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P345	Crosswalk	Joyce & Maynard	Duxberry Park Elementary School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P349	Crosswalk	Tibet & East	Indianola Informal School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P350	Crosswalk	Tibet & Findley	Indianola Informal School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L203	Build sidewalk / fill gaps	Westgate - Grace to Mound	Westgate Alternative School	474	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
L191	Build shared use path & sidewalk	McNaughten - Broad to Main	Olde Orchard Elementary School	468	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
L198	Build sidewalk	Highland, Pegg, Overlook, Garrett - Shattuck to Olentangy River Road	Ridgeview Middle School	466	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
P366	Crosswalk	Westgate & Parkside	Westgate Alternative School	456	Medium	4-7 years	Low	SRTS	Infrastructure Team	To be studied
P370	Crosswalk	Beechcroft & Brookfield	Woodward Park at Walden	444	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L199	Build sidewalk	Kenridge - Kendale to Kendale	Ridgeview Middle School	438	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L190	Build sidewalk	Maple Canyon - SR161 to Jewett	Northgate Intermediate School	428	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P357	Crosswalk	Brice & Balsam	Olde Orchard Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P358	Crosswalk	Brice & Peach Tree	Olde Orchard Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P339	Crosswalk	Ackerman & SR315 NB entrance ramp	Cranbrook Elementary School	414	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P352	Crosswalk	Crossgate & Fox Chaple	Liberty Elementary School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P353	Crosswalk	Adderley & Fox Chaple	Liberty Elementary School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L183	Build sidewalk	Kendale and Shattuck - Kenny to North Broadway	Ecole Kenwood	380	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P346	Crosswalk	Kenwood & Shattuck	Ecole Kenwood	370	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L192	Build shared use path & sidewalk	Main - Noe Bixby to Manor	Olde Orchard Elementary School	370	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L193	Build shared use path & sidewalk	Broad - Cardinal Park to Reynoldsburg-New Albany	Olde Orchard Elementary School	358	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L180	Build sidewalk	Kenny - Bernard to Bricker	Cranbrook Elementary School	356	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L181	Build sidewalk	Old Ackerman - Olentangy River Road to Defiance Dr	Cranbrook Elementary School	336	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L194	Build sidewalk	Brice - Borr to north of Peach Tree	Olde Orchard Elementary School	328	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L195	Build sidewalk	Peach Tree & Olde Orchard - Brice to McNaughten	Olde Orchard Elementary School	288	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented

Table 11: All Infrastructure Countermeasures (including newly added and complete)

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P336	Crosswalk	Mount Vernon & Champion	Champion Middle School	758	High	1-3 years	Low	SRTS	Infrastructure Team	To be studied
L5	Bike facility	Glenwood - Broad to Mound	Avondale Elementary School, Starling K-8 School	804	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P319	Enhance Crossing	Cleveland & 17th	Windsor STEM Academy	800	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L154	Bike facility	Summit - E 11th to 3rd	Weinland Park Elementary School	776	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L22	Bike facility	Mt. Vernon - I-71 to Taylor	Champion Middle School	764	High	1-3 years	Low	SRTS	Infrastructure Team	To be studied
P336	Crosswalk	Mount Vernon & Champion	Champion Middle School	758	High	1-3 years	Low	SRTS	Infrastructure Team	To be studied
P193	Move Ped Signal east of Carpenter	Livingston east of Carpenter	Livingston Elementary School	748	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P194	Enhance Crossing	Carpenter & Denton	Livingston Elementary School	748	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L4	Potential Road Diet	Broad - I-70 to SR 315	Avondale Elementary School	742	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
L123	Bike facility	Bryden - Parsons to Nelson	Ohio Elementary School	736	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L21	Pedestrian street	Alley between 20th & Ohio - Mt. Vernon to Atcheson	Champion Middle School	724	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L155	Bike facility	N. 4th - E 11th to 3rd	Weinland Park Elementary School	722	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P120	Crosswalk	Olive & Terrace	Highland Elementary School	714	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
L145	Bike facility	Rich - Glenwood to SR 315	Starling K-8 School	708	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P362	Crosswalk	Bellows & Souder	Sullivant Elementary School	692	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P365	Crosswalk	5th St. & 7th Ave	Weinland Park Elementary School	692	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P367	Crosswalk	17th & Brooks	Windsor STEM Academy	692	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P187	Crosswalk	Sycamore & Ohio	Livingston Elementary School	680	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P224	Traffic Signal Analysis	Fulton & 18th	Ohio Elementary School	680	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P335	Crosswalk	Springmont & Richardson	Burroughs Elementary School	674	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P119	Crosswalk	Olive & Eureka	Highland Elementary School	674	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
L23	Build sidewalk	Ohio - Mt. Vernon to Long (fill gaps)	Champion Middle School	668	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L60	Build sidewalk	Maynard - McGuffey to Lexington	Hamilton STEM Academy	668	High	1-3 years	Low	SRTS	Infrastructure Team	Completed

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
L150	Bike facility	Souder - Sullivant to Mound	Sullivant Elementary School	668	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L172	Build sidewalk	Toronto - Trevitt to Champion	Trevitt Elementary School	668	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
L70	Traffic Calming Analysis	Oakland Park - Cleveland to Maize	Huy Elementary School	664	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L200	Build sidewalk	Livingston - Elderwood to Hamilton	Sherwood Middle School	662	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L37	Bike facility	Eakin - Holly Hill to Demorest	Eakin Elementary School	656	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P76	Enhance Crossing	Eakin & Wedgewood	Eakin Elementary School	656	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P118	Crosswalk	Wayne & Olive/Pomola	Highland Elementary School	654	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
P347	Crosswalk	Ashburton & Mayfair Park	Fairmoor Elementary School	650	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L165	Build sidewalk	Brooks - 15th to 17th	Windsor STEM Academy	650	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P32	Improve Intersection to accommodate Pedestrians	Parsons & Hilock	Buckeye Middle School	648	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L160	Bike facility	Broad - Camp Chase Rail Trail to E of Hague	West Broad Elementary School, West Mound Elementary School	644	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L176	Build sidewalk	Springmont - Richardson to Highland	Burroughs Elementary School	642	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P111	Crosswalk	Grasmere Ave & E 26Th Ave	Hamilton STEM Academy	640	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P226	Enhance Crossing	Fulton & School Drive	Ohio Elementary School	640	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P7	Add 3-way stop (all legs stop)	Town & Avondale	Avondale Elementary School	638	High	1-3 years	Low	SRTS	Infrastructure Team	To be studied
P360	Crosswalk	Benson & Country Club	Shady Lane Elementary School	630	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P371	Crosswalk	Bairsford & Livingston	Yorktown Middle School	630	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L99	Build sidewalk	Ontario - 17th to 21st	Linden-McKinley STEM Academy	630	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L90	Build sidewalk	Ann - Frebis to Thurman	Lincoln Park Elementary School	626	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P222	Pedestrian Refuge Island (west leg)	Ohio & Main	Ohio Elementary School	626	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P159	Crosswalk	S Richardson Ave & Eakin Rd	Lindbergh Elementary School	620	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P236	Crosswalk	Lee Ellen Pl & Currier Dr	Parsons Elementary School	620	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P237	Crosswalk	Southgate Dr & Markham Rd	Parsons Elementary School	620	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
L196	Build shared use path	Olentangy River Road - McConnell to Bethel	Ridgeview Middle School	618	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P121	Crosswalk	Olive & Richardson	Highland Elementary School	618	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P186	Bumpouts and crosswalk	Sycamore & Champion	Livingston Elementary School	618	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L178	Build shared use path & sidewalk	Cassady - Cumberland Woods to Cassady ES	Cassady ES; Mifflin MS	614	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L205	Build shared use path & sidewalk	McNaughten - Main to Livingston	Yorktown Middle School	614	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L206	Build sidewalk	Livingston - Bairsford to Saranac	Yorktown Middle School	614	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P354	Crosswalk	Forest & Heyl	Livingston Elementary School	610	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P238	Bumpout	S High St & Southgate Dr	Parsons Elementary School	610	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P340	Crosswalk	Arcadia & High	Dominion Middle School (New)	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L14	Pedestrian street	Maryland - James to Waverly	Broadleigh Elementary School	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P128	Crosswalk	Norwood St & Oakland Park Ave	Huy Elementary School	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L82	Build sidewalk	Zettler	Johnson Middle School	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L96	Build sidewalk	Ontario - 21st to 22nd	Linden-McKinley STEM Academy	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P174	Crosswalk	Medina & 25th	Linden-McKinley STEM Academy	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P175	Crosswalk	Medina & 26th	Linden-McKinley STEM Academy	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P178	Crosswalk	Medina Ave & Duxberry Ave	Linden-McKinley STEM Academy	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P179	Crosswalk	Dresden St & Duxberry Ave	Linden-McKinley STEM Academy	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L126	Bike facility	Tamarack - Morse to Tamarack Circle	Parkmoor Elementary School	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P316	Crosswalk	N Harris Ave & N Harris Ave	Westmoor Middle School	608	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L73	Traffic study; Road diet study with pedestrian crossing analysis	Indianola - Arcadia to E. North Broadway	Indianola Informal School	606	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L146	Potential Road Diet	Central - Broad to Mound	Starling K-8 School	604	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P253	Crosswalk	Reinhard Ave & S Washington Ave	Siebert Elementary School	602	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P293	Crosswalk	Urban Dr & Bourke Rd	Valley Forge Elementary School	602	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P77	Crosswalk and curb ramps	Eakin @ alley east of school (N side)	Eakin Elementary School	600	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P78	Curb ramps	Eakin @ school	Eakin Elementary School	600	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L48	Bike facility	Mayfair Park - Ashburton to Hampton	Fairmoor Elementary School	600	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L49	Bike facility	Mayfair - Mayfair Park to Ashburton	Fairmoor Elementary School	600	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L118	Build sidewalk	Oakmont - Worcester to Walnut Hill Park	Oakmont Elementary School	600	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L62	Build sidewalk	Floral - Oakley to Wheatland	Highland Elementary School	598	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
L64	Pedestrian street	Capital (alley) - Whitethorne to Belvidere	Highland Elementary School	598	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P115	Crosswalk	S Highland Ave & Floral Ave	Highland Elementary School	598	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
P116	Crosswalk	Floral & Wheatland	Highland Elementary School	598	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
P117	Crosswalk	S Oakley Ave & Pomola St	Highland Elementary School	598	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
P122	Crosswalk	Whitethorne & Capital (alley)	Highland Elementary School	598	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P274	Crosswalk	Souder & Thomas	Sullivant Elementary School	598	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L184	Fill in sidewalk gap	Hamilton Service Rd - Keeler to overhead walkway	Leawood Elementary School	596	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L52	Bike facility	Sandalwood and Ironwood	Forest Park Elementary School	596	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P327	Crosswalk	Lonsdale Rd & E Livingston Ave	Woodcrest Elementary School	596	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P328	Crosswalk	Woodcrest, south of Livingston	Woodcrest Elementary School	596	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L204	Fill in sidewalk gap	Sandalwood - Karl to existing sidewalk to east	Woodward Park at Walden	594	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P368	Crosswalk	Sandalwood & Karl	Woodward Park at Walden	594	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P348	Crosswalk	Satinwood & Ironwood	Forest Park Elementary School	590	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L32	Bike facility	Ambleside - 161 to Schrock	Devonshire Elementary School	590	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P109	Crosswalk	Atlanta & Georgian	Georgian Heights Elementary School	590	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L83	Build sidewalk	Barnett - Livingston to Towers	Johnson Park Middle School	590	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
P220	Bumpouts and crosswalk	Bryden & Champion	Ohio Elementary School	590	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P221	Bumpouts and crosswalk	Bryden & Ohio	Ohio Elementary School	590	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L187	Build shared use path & sidewalk	Agler - Sunbury to Stelzer	Mifflin Middle School	586	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
L188	Build shared use path & sidewalk	Sunbury - Innis to Mock	Mifflin Middle School	586	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L201	Build sidewalk	Livingston - Country Club to Lillian	Sherwood Middle School	586	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P157	Bumpouts and crosswalk	Thurman & Ann	South High School, Lincoln Park Elementary School	586	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P272	Mid-block pedestrian crossing	Central & State	Starling K-8 School	586	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
L177	Build sidewalk	Wicklow - Powell to Wayne	Burroughs Elementary School	582	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L186	Build sidewalk	Refugee - Noe Bixby to Brice	Liberty Elementary School	582	High	1-3 years	High	SRTS	Infrastructure Team	Planned
L80	Build sidewalk; Bike facility	Innis - Sunbury to Cleveland	Innis Elementary School	582	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L16	Build sidewalk	Ziegler - Lee Ellen, west 130 ft (fill gaps)	Buckeye Middle School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P36	Crosswalk	Gatewood & Cheryl	Cassady Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P37	Crosswalk	Gatewood & Monmouth	Cassady Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P125	Crosswalk	Norwood St & Huy Rd	Huy Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P126	Crosswalk	Medina Ave & Huy Rd	Huy Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P127	Crosswalk	Walmar Dr & Piedmont Rd	Huy Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L81	Build sidewalk	Zettler	Johnson Middle School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P160	Crosswalk	Regina & Hodges	Lindbergh Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L98	Build sidewalk	22nd - east of Ontario (fill gap)	Linden-McKinley STEM Academy	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P171	Crosswalk	22nd & Medina	Linden-McKinley STEM Academy	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P172	Crosswalk	Medina & 23rd	Linden-McKinley STEM Academy	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P173	Crosswalk	Medina & 24th	Linden-McKinley STEM Academy	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P180	Crosswalk	Dresden & Blake	Linden-McKinley STEM Academy	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P197	Crosswalk	Pauline Ave & Homestead Dr	Medina Middle School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P214	Crosswalk	Walnut Hill Park & Saranac	Oakmont Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P215	Crosswalk	Walnut Hill Park Dr & Oakmont Dr	Oakmont Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P217	Crosswalk	Oakmont Dr & Birkdale Dr	Oakmont Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P218	Crosswalk and signage	Birkdale Dr	Oakmont Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P227	Crosswalk	Norma Rd & Tamarack Blvd	Parkmoor Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L136	Build sidewalk	Seabrook - Picard, east (fill gap)	Scottwood Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L137	Build sidewalk	Coburg/Seabrook (fill gaps)	Scottwood Elementary School	580	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P341	Crosswalk	Arcadia & Findley	Dominion Middle School (New)	578	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P342	Crosswalk	Arcadia & Calumet	Dominion Middle School (New)	578	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P355	Crosswalk	Atwood & Oakland Park	Oakland Park Elementary School	578	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L58	Speed management	Hamilton - Hudson to 26th	Hamilton STEM Academy	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L61	Build sidewalk	Lexington - 26th to Maynard	Hamilton STEM Academy	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
P110	Bumpout and crosswalk	Hamilton & 22nd	Hamilton STEM Academy	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P112	Crosswalk	Lexington Ave & E 26Th Ave	Hamilton STEM Academy	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P114	Bumpout at crosswalk	Hamilton & 25th	Hamilton STEM Academy	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L89	Build sidewalk	S 17th - Markison to Frebis	Lincoln Park Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
L91	Build sidewalk	Ann - Stewart to Whittier	Lincoln Park Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P147	Crosswalk	Ann & Siebert	Lincoln Park Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P149	Bumpouts and crosswalk	Ann & Frebis	Lincoln Park Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P150	Bumpouts and crosswalk	S 17th and Frebis	Lincoln Park Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P151	Crosswalk	S 17Th St & E Moler St	Lincoln Park Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P152	Crosswalk	S 17Th St & Sheldon Ave	Lincoln Park Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P184	Crosswalk	Sycamore & Wilson	Livingston Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P185	Crosswalk	E Sycamore St & Oakwood Ave	Livingston Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P192	Crosswalk	E Sycamore St & Gilbert St	Livingston Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P225	Bumpouts and crosswalk	Fulton & Linwood	Ohio Elementary School	578	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P271	Bumpout; Signal Analysis (Leading Pedestrian Interval)	Central & Town	Starling K-8 School	576	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P308	Bumpout	Fourth & 7th	Weinland Park Elementary School	576	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
L102	Build sidewalk	Sycamore - Carpenter to Champion	Livingston Elementary School	574	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
L124	Potential road diet	Main - Parsons to Nelson	Ohio Elementary School	574	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P280	Crosswalk	Sullivant & Souder	Sullivant Elementary School	570	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P8	Crosswalk	Town & Dakota	Avondale Elementary School	568	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P334	Crosswalk	Urban Dr & Atwater Dr	Woodward Park Middle School	568	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P337	Crosswalk	Sharon & Weisheimer	Colerain Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L189	Build shared use path & sidewalk	Mock - Parkwood to Sunbury	Mifflin Middle School	566	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
L24	Traffic Calming Analysis	Calumet - Arcadia to E. North Broadway	Clinton Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L36	Build sidewalk	Kingsford - Eakin to Briggs	Eakin Elementary School	566	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
L51	Bike facility	Fairwood - Watkins to Franklin Park	Fairwood Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Planned
L65	Bike facility	Whitethorne - Broad to Sullivant	Highland Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L87	Build sidewalk	Reynard - Chatterton to Argo (fill gaps)	Liberty Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P145	Crosswalk	Retriever Rd & Chatterton Rd	Liberty Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P146	Pedestrian Crossing Analysis	Reynard & Chatterton	Liberty Elementary School	566	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P343	Crosswalk	Arcadia & Indianola	Dominion Middle School (New)	564	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P46	Bumpout and crosswalk	Mt. Vernon & Ohio	Champion Middle School	564	High	1-3 years	Medium	SRTS	Infrastructure Team	To be studied
P47	Enhance Crossing and add Bumpouts	Mt. Vernon & N. 22nd	Champion Middle School	564	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P113	Bumpout	McGuffey Rd & E Hudson St	Hamilton STEM Academy	564	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P351	Crosswalk	Refugee & Denmark	Liberty Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P57	Crosswalk	Sharon & Jeffrey	Colerain Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P68	Crosswalk	Northgap Dr & Ambleside Dr	Devonshire Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P69	Crosswalk	Ambleside Dr & Sunderland Dr	Devonshire Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P70	Crosswalk	Dominion & Ingham	Dominion Middle School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P104	Crosswalk	Harwood Dr & Ardath Rd	Georgian Heights Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P105	Crosswalk	Randell & Harwood	Georgian Heights Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P108	Crosswalk	Georgian Dr	Georgian Heights Elementary School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L57	Build sidewalk	Savannah (fill gap)	Georgian Heights School	562	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L202	Build sidewalk	Wicklow - Derrer to Powell	Westgate Alternative School	558	High	1-3 years	High	SRTS	Infrastructure Team	Not yet implemented
P44	Crosswalk	Ellison & Atcheson	Champion Middle School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L38	Build sidewalk	Gould - 6th Ave to 7th Ave	East Columbus Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P80	Crosswalk	Gould & 6th	East Columbus Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L88	Bike facility	Ann - Markison to Woodrow	Lincoln Park Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
L92	Potential Road Diet	Eakin - Wayne to Hague	Lindbergh Elementary School	558	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L127	Build sidewalk	Hilock - Lee Ellen to Parsons	Parsons Elementary School	558	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
P273	Enhance Crossing	Mound/Harmon/Souder	Sullivant Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Completed
P275	Crosswalk	Souder & Campbell	Sullivant Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P287	Crosswalk	Toronto & Champion	Trevitt Elementary School	558	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L59	Build sidewalk	McGuffey - Maynard to north of Clinton	Hamilton STEM Academy	550	High	1-3 years	Medium	SRTS	Infrastructure Team	Completed
P148	Crosswalk	Ann & Reinhard	Lincoln Park Elementary School	550	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P189	Crosswalk	Forest & Ann	Livingston Elementary School	550	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P191	Crosswalk	E Sycamore St & S 22Nd St	Livingston Elementary School	550	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P285	Enhance Crossing and add Bumpouts	Atcheson & Monroe	Trevitt Elementary School	550	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P5	Bumpout and crosswalk	Rich & Avondale	Avondale Elementary School	548	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P6	Bumpout and crosswalk	Rich & Hawkes	Avondale Elementary School	548	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P302	Bumpout	Summit St & E 3Rd Ave	Weinland Park Elementary School	548	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P303	Bumpout	Summit & 4th	Weinland Park Elementary School	548	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P304	Enhance Crossing and add Bumpouts; Consider leading pedestrian interval	Summit & 7th (N leg)	Weinland Park Elementary School	548	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P306	Bumpout	Summit & 8th (N leg)	Weinland Park Elementary School	548	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P307	Bumpout	Summit & 9th	Weinland Park Elementary School	548	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L105	Build sidewalk	Pauline - Gerbert to Dresden	Medina Middle School	546	High	1-3 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L63	Build sidewalk	Olive - Burgess to Wayne	Highland Elementary School	544	High	1-3 years	Medium	SRTS	Infrastructure Team	Planned
P359	Crosswalk	Busch & Shapter	Salem Elementary School	542	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P97	Crosswalk	Satinwood Dr & Arborwood Dr	Forest Park Elementary School	540	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P296	Signal Analysis	Valleyview & Westmoor	Valleyview Elementary School	540	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P330	Crosswalk	Vinewood Dr & Redwood Rd	Woodward Park Middle School	540	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P331	Crosswalk	Vinewood Dr & Rockwood Rd	Woodward Park Middle School	540	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
P332	Crosswalk	Satinwood Dr & Rockwood Rd	Woodward Park Middle School	540	High	1-3 years	Low	SRTS	Infrastructure Team	Not yet implemented
L13	Build sidewalk; Bike facility	Gould - Broad to Allegheny	Broadleigh Elementary School	538	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
L17	Build sidewalk	Ziegler - High, east 800 ft	Buckeye Middle School	538	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P50	Crosswalk	Calumet St & E Weber Rd	Clinton Elementary School	538	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P75	Crosswalk	Briggs Rd & Wedgewood Dr	Eakin Elementary School	538	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P130	Crosswalk	Ingham Ave & Ingham Ave	Indian Springs Elementary School	538	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P144	Crosswalk	Falcon Bridge Dr & Chatterton Rd	Liberty Elementary School	538	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L121	Build sidewalk	Saranac - Walnut Hill Park to Lake Club	Oakmont Elementary School	538	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L171	Build sidewalk	Oakmont/Birkdale - Bairsford to pathway to school	Oakmont Elementary School	538	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P262	Crosswalk	Holt Ave & Brentnell Ave	South Mifflin STEM Academy	538	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P299	Crosswalk	Eakin & Brinker	Wedgewood Middle School	538	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L166	Build sidewalk	Louis - 17th to 19th	Windsor STEM Academy	538	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L39	Build sidewalk	6th - Krumm, west	East Columbus Elementary School	530	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P188	Crosswalk	Forest & 17th	Livingston Elementary School	530	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L130	Build sidewalk	Southgate - High to Markham	Parsons Elementary School	530	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed

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P254	Crosswalks, signage across Whittier (E leg)	Whittier & Ann	Siebert Elementary School, South High School	530	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Planned
P276	3-way stop	Griggs & Greenfield & Souder	Sullivant Elementary School	530	Medium	4-7 years	Low	SRTS	Infrastructure Team	To be studied
P277	Crosswalk	Greenfield (W of Souder)	Sullivant Elementary School	530	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P278	Crosswalk	Greenfield & Canonby	Sullivant Elementary School	530	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P279	Crosswalk	Buchanan & Souder	Sullivant Elementary School	530	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P289	Crosswalk	Bolivar & Hallidon	Trevitt Elementary School	530	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L50	Build sidewalk	Kent - Berkeley to Seymour (fill gaps)	Fairwood Elementary School	526	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L132	Bike facility	North Meadows - 161 to Crawford	Salem Elementary School	526	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P246	Crosswalk	Cunard Rd & Cushing Dr	Scottwood Elementary School	526	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L149	Bike facility	Bellows - Glenwood to Green	Sullivant Elementary School	526	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P338	Crosswalk	Ackerman & SR315 SB exit ramp	Cranbrook Elementary School	524	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P363	Crosswalk	Merton & Karl	Valley Forge Elementary School	524	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P361	Crosswalk	Brentnell & Middlehurst	South Mifflin STEM Academy	520	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P19	Crosswalk	Rosedale & Hague	Binns Elementary School	520	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L20	Build sidewalk	Harland - Parsons, east	Cedarwood Elementary School	520	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L33	Build sidewalk	Dominion - Sharon to High	Dominion Middle School	520	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
P294	Crosswalk	Merton Dr & Bourke Rd	Valley Forge Elementary School	520	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P305	Bumpout	Summit & 8th (S leg)	Weinland Park Elementary School	520	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L15	Build sidewalk; Bike facility	Hilock - Parsons to Champion	Buckeye Middle School	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P34	Crosswalk	Hilock & Lewis	Buckeye Middle School	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L69	Build sidewalk	Norwood - Oakland Park to Huy	Huy Elementary School	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P134	Crosswalk	East of Hamilton	Leawood Elementary School	518	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L100	Build sidewalk	Medina - 22nd to Duxberry	Linden-McKinley STEM Academy	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P166	Crosswalk	Ontario & 18th	Linden-McKinley STEM Academy	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented

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P167	Crosswalk	Ontario & 19th	Linden-McKinley STEM Academy	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P168	Crosswalk	Ontario & 20th	Linden-McKinley STEM Academy	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P169	Crosswalk	Ontario & 21st	Linden-McKinley STEM Academy	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P176	Crosswalk	Lexington & Duxberry	Linden-McKinley STEM Academy	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P177	Crosswalk	Hamilton & Duxberry	Linden-McKinley STEM Academy	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P196	Crosswalk	Greenwich St & Greenwich St	Medina Middle School	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P158	Bumpouts and crosswalk	Stewart & Ann	South High School, Lincoln Park Elementary School	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Planned
P301	Crosswalk	Briggs & Holly Hill	Wedgewood Middle School	518	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P320	Crosswalk	E 11th & St. Clair	Windsor STEM Academy	518	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P93	Crosswalk	Mayfair Blvd	Fairmoor Elementary School	510	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P94	Crosswalk	Mayfair Blvd & Elbern Ave	Fairmoor Elementary School	510	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P230	Crosswalk	S Champion Ave & Williams Rd	Parsons Elementary School	510	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P257	Crosswalk	Argyle Dr & Brentnell Ave	South Mifflin STEM Academy	510	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L148	Off street trail	Souder to Pierce	Sullivant Elementary School	510	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P297	Crosswalk	Weirton Dr & Watkins Rd	Watkins Elementary School	510	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P298	Crosswalk	Watkins & Bluefield	Watkins Elementary School	510	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L167	Build sidewalk	Gladston - 19th to 25th	Windsor STEM Academy	510	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L179	Fill gaps	Fishinger - Easton to Kenny	Cranbrook Elementary School	508	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L197	Build sidewalk	Kenwyn - Kenridge to end of cul de sac	Ridgeview Middle School	508	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P181	Bumpout	Whittier & Ohio	Livingston Elementary School	508	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Planned
P223	Bumpout	Ohio & Mound	Ohio Elementary School	508	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Planned
P282	Bumpout and crosswalk	Mt. Vernon & 20th	Trevitt Elementary School	508	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
L182	Build sidewalk	Weber - Silver Drive to Alley west of RR track	Dominion Middle School (New)	506	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
L25	Build sidewalk	Weisheimer/Sharon - school to Morse	Colerain Elementary School	500	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented

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L27	Build sidewalk	Weisheimer - Colerain to Indianola (fill gaps)	Colerain Elementary School	500	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P53	Crosswalk	Sharon & Beaumont	Colerain Elementary School	500	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P54	Crosswalk	Sharon & Garden	Colerain Elementary School	500	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L116	Build sidewalk	Atwood Terrace - Piedmont to Oakland Park	Oakland Park Elementary School	500	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P369	Crosswalk	Tamarack & Walden	Woodward Park at Walden	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P9	Crosswalk	Avondale & State	Avondale Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P28	Crosswalk	Gould & Ruhl	Broadleigh Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L29	Build sidewalk	Beulah - Edgar, north (fill gaps)	Como Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P67	Crosswalk	E Longview Ave & Reis Ave	Como Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L66	Add sidewalks (2700 ft)	Mound - Harris to Wayne	Hilltonia Middle School	498	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P132	Crosswalk	S Hampton Rd & E Fulton St	Johnson Park Middle School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P133	Crosswalk	E Livingston Ave & Zettler Rd	Johnson Park Middle School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L93	Build sidewalk	Regina - Van Der Berg to Richardson	Lindbergh Elementary School	498	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L109	Build sidewalk	Walford - Case to Beaumont (fill gaps)	North Linden Elementary School	498	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L110	Build sidewalk	Case - Dresden to Walford	North Linden Elementary School	498	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P213	Crosswalk	Lake Club Dr & Saranac Dr	Oakmont Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P216	Crosswalk	Bairsford Dr & Oakmont Dr	Oakmont Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P239	Crosswalk	Hillery Rd & Norcross Rd	Salem Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P243	Crosswalk	Crawford Dr & North Meadows Blvd	Salem Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P244	Crosswalk	Lincoln & Crawford	Salem Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P249	Crosswalk	Selkirk Rd & Cunard Rd	Scottwood Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P258	Crosswalk	Vendome Dr & Elton Rd	South Mifflin STEM Academy	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P259	Crosswalk	Bethesda Ave & Elton Rd	South Mifflin STEM Academy	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P261	Crosswalk	Vendome Dr S & Holt Ave	South Mifflin STEM Academy	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented

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L142	Build sidewalk	6th - Innis to alley	Southwood Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P265	Crosswalk	E Innis Ave & S 6Th St	Southwood Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P266	Crosswalk	S 6Th St & E Woodrow Ave	Southwood Elementary School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P315	Crosswalk	N Ogden Ave & Steele Ave	Westmoor Middle School	498	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P344	Crosswalk	Weber & Silver	Dominion Middle School (New)	496	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L185	Fill in sidewalk gap	Vineshire Dr. - Vineshire Ln. to existing sidewalk	Leawood Elementary School	492	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P290	Crosswalk	Kingshill Dr & Upland Dr	Valley Forge Elementary School	492	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P291	Crosswalk	Urban Dr & Vanlear Rd	Valley Forge Elementary School	492	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P292	Crosswalk	Almont Dr & Urban Dr	Valley Forge Elementary School	492	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L207	Build sidewalk	Saranac - Bairsford to Walnut Hill	Yorktown Middle School	490	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
P123	Tighten SE corner turn radius/crossing distance	Mound & Wayne	Hilltonia Middle School	490	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
P161	Crosswalk	Regina & Richardson	Lindbergh Elementary School	490	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P170	Crosswalk	Ontario & 22nd	Linden-McKinley STEM Academy	490	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L119	Build sidewalk	Walnut Hills Park	Oakmont Elementary School	490	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P248	Crosswalk	Seabrook Ave & Coburg Rd	Scottwood Elementary School	490	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P300	Crosswalk	Briggs & Maurine	Wedgewood Middle School	490	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P321	Enhance Crossing	Brooks & Chittenden	Windsor STEM Academy	490	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P231	Bumpouts and crosswalk	Parsons Ave & Williams Rd	Parsons Elementary School	488	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P356	Crosswalk	Birkdale & Hardwick	Oakmont Elementary School	486	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P137	Crosswalk	Dundee Ave & Elaine Rd	Leawood Elementary School	486	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P199	Crosswalk	Belcher Dr & Walford St	North Linden Elementary School	486	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P364	Crosswalk	Merton & Colonel Perry	Valley Forge Elementary School	484	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P345	Crosswalk	Joyce & Maynard	Duxberry Park Elementary School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P349	Crosswalk	Tibet & East	Indianola Informal School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented

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P350	Crosswalk	Tibet & Findley	Indianola Informal School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P39	Crosswalk	Abney Rd & Bartfield Dr/Edendale Rd	Cedarwood Elementary School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P42	Crosswalk	Edendale Rd & Harland Dr	Cedarwood Elementary School	480	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L95	Build sidewalk	Bancroft - Hudson to Republic	Linden STEM Academy	478	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P252	Crosswalk	Shady Lane Rd & Dundee Ave	Shady Lane Elementary School	478	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L157	Build sidewalk	Ridge - Harris to Richardson (fill gaps)	West Broad Elementary School	478	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P314	Crosswalk	Grace St & N Powell Ave	West Broad Elementary School	478	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L161	Build sidewalk	Springmont - Highland to Belvidere	West Mound Elementary School	478	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Planned
L203	Build sidewalk / fill gaps	Westgate - Grace to Mound	Westgate Alternative School	474	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
L26	Build sidewalk	Colerain - Weisheimer to Schreyer	Colerain Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P52	Crosswalk	Wetmore Rd & Sharon Ave	Colerain Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P55	Crosswalk	E Weisheimer Rd & Colerain Ave	Colerain Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P58	Crosswalk	Sharon Ave & E Royal Forest Blvd	Colerain Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P59	Crosswalk	Sharon Ave & E Beechwold Blvd	Colerain Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P106	Crosswalk	Randell & Holly Hill	Georgian Heights Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P107	Crosswalk	Savannah Dr & Briggs Rd	Georgian Heights Elementary School	472	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Completed
P29	Crosswalk	Maryland & Gould	Broadleigh Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P30	Crosswalk	Maryland & Harding	Broadleigh Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P38	Crosswalk	Gatewood & Chelford	Cassady Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P60	Crosswalk	Reis & Melrose	Como Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L41	Build sidewalk	Woodland - Myrtle to Earl (fill gaps)	East Linden Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L43	Build sidewalk	Aberdeen - Perdue to end	East Linden Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P82	Crosswalk	Woodland Ave & Minnesota Ave	East Linden Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L46	Build sidewalk	Stratford, west of Greenway	Eastgate Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented

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P85	Crosswalk	Chancery Way & Maryland Ave	Eastgate Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
P86	Crosswalk	Greenway Ave N & Stratford Way	Eastgate Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P89	Crosswalk	Meridian Rd & New Village Rd	Easthaven Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L67	Fill in sidewalk gaps, E side (340 ft)	Wayne - north/south of Springmont	Hilltonia Middle School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L78	Widen sidewalk	Kohr - Innis to school	Innis Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P138	Crosswalk	Montaine Ave & Fox Chaple Dr	Liberty Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P141	Crosswalk	Falcon Bridge Dr & Chaumonte Ave	Liberty Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P142	Crosswalk	Fox Chaple Dr & Chaumonte Ave	Liberty Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P143	Crosswalk	Falcon Bridge Dr & Paladim Rd	Liberty Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P162	Crosswalk	Schurtz & St. Cecelia	Lindbergh Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P163	Crosswalk	Wynwood Ave & St Cecelia Dr	Lindbergh Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L106	Build sidewalk	Piedmont - Karl to Walmar	Medina Middle School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L113	Build sidewalk	Waymont - east of Heaton	Northtowne Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P204	Crosswalk	Northtowne Blvd & Trent Rd	Northtowne Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P205	Crosswalk	Northtowne Blvd & Balmoral Rd	Northtowne Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P206	Crosswalk	Northtowne Blvd & Margo Ct	Northtowne Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P207	Crosswalk	Heaton Rd & Carahan Rd/Waymont Rd	Northtowne Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P240	Crosswalk	North Meadows Blvd & Hillery Rd	Salem Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P242	Crosswalk	North Meadows Blvd & Garvey Rd	Salem Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P245	Crosswalk	Lincoln/Sweeting & Stock	Salem Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L138	Build sidewalk	Barnett - Scottwood, north	Scottwood Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
P250	Crosswalk	Cunard Rd & Scottwood Rd	Scottwood Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P251	Crosswalk	Betsy Dr & Country Club Rd	Shady Lane Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P256	Crosswalk	Lancashire Rd & Argyle Dr	South Mifflin STEM Academy	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented

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L144	Build sidewalk	S. 6th - Southwood to Markinson (fill gaps)	Southwood Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P284	Crosswalk (offset intersection)	St. Clair & Atcheson	Trevitt Elementary School	470	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L151	Build sidewalk	Hague - Valleyview to Dibblee	Valleyview Elementary School, Westmoor Middle School	470	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L152	Build sidewalk	Valleyview - Hague to Eureka	Valleyview Elementary School, Westmoor Middle School	470	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L191	Build shared use path & sidewalk	McNaughten - Broad to Main	Olde Orchard Elementary School	468	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
P79	Bumpouts and crosswalk	Rarig and E 10th	East Columbus Elementary School	468	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P153	Crosswalk	S 17Th St & Southwood Ave	Lincoln Park Elementary School	468	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Planned
P155	Bumpouts and crosswalk	Ann & Welch	Lincoln Park Elementary School	468	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P283	Crosswalk & intersection improvement	Atcheson & 20th	Trevitt Elementary School	468	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P286	Crosswalk	Ohio & Toronto	Trevitt Elementary School	468	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P288	Bumpout	Champion & Atcheson	Trevitt Elementary School	468	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P318	Crosswalk	Cleveland/Camden/Leonard (east side)	Windsor STEM Academy	468	Medium	4-7 years	Low	SRTS	Infrastructure Team	Planned
L198	Build sidewalk	Highland, Pegg, Overlook, Garrett - Shattuck to Olentangy River Road	Ridgeview Middle School	466	Medium	4-7 years	High	SRTS	Infrastructure Team	Not yet implemented
P131	Bumpout	Weber & Tibet	Indianola Informal School	464	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
L3	Fill in sidewalk gaps	Cleveland (west side) - Woodley to Minerva Lake	Avalon Elementary School	460	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
L75	Build sidewalk	Woodsedge (between Winding Hills/Woodsedge Ct and Broadleaf)	Innis Elementary School	458	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L76	Build sidewalk	Woodsedge - Woodsedge Ct, south	Innis Elementary School	458	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P135	Crosswalk	Vineshire Dr & Vineshire Ln	Leawood Elementary School	458	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
L158	Build sidewalk, add crosswalks	Grace - Roys to Hague (fill gaps)	West Broad Elementary School	458	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P366	Crosswalk	Westgatee & Parkside	Westgate Alternative School	456	Medium	4-7 years	Low	SRTS	Infrastructure Team	To be studied
P81	Enhance Crossing	5th & Cassady	East Columbus Elementary School	456	Medium	4-7 years	Low	SRTS	Infrastructure Team	Planned
L175	Build sidewalk	Winterset - south of Henderson (fill gap, west side)	Winterset Elementary School	456	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
P23	Crosswalk	Roys & Rosedale	Binns Elementary School	452	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented

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P25	Crosswalk	Stephen & Brinker	Binns Elementary School	452	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P40	Crosswalk	Christie Rd E & Bartfield Dr	Cedarwood Elementary School	452	Medium	4-7 years	Low	SRTS	Infrastructure Team	Completed
P41	Crosswalk	Bradwell Dr & Edendale Rd	Cedarwood Elementary School	452	Medium	4-7 years	Low	SRTS	Infrastructure Team	Not yet implemented
P43	Add Pedestrian Signal & sidewalk connection	Harland Dr & Parsons Ave	Cedarwood Elementary School	450	Medium	4-7 years	Medium	SRTS	Infrastructure Team	To be studied
P295	Crosswalk; Bumpout (NW corner)	N Hague Ave & Valleyview Dr	Valleyview Elementary School	450	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P313	Crosswalk	Ridge & Harris	West Broad Elementary School	450	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P329	Crosswalk	Boxwood Dr & Redwood Rd	Woodward Park Middle School	450	Medium	4-7 years	Medium	SRTS	Infrastructure Team	Not yet implemented
P88	Bumpouts and crosswalk	Courtright Rd & Petzinger Rd	Easthaven Elementary School	448	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P96	Bumpout	Fairwood & Mound	Fairwood Elementary School	448	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L170	Build sidewalk	Village/Ingham - existing to Dominion	Indian Springs Elementary School, Dominion Middle School	448	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P219	Bumpouts and crosswalk	Bryden & Kelton	Ohio Elementary School	448	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P370	Crosswalk	Beechcroft & Brookfield	Woodward Park at Walden	444	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P4	Crosswalk	Teakwood & Aqua	Avalon Elementary School	440	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P11	Crosswalk	Severn & Berwick	Berwick Alternative School	440	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P17	Crosswalk	Scottwood & James	Berwick Alternative School	440	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P45	Bumpout and crosswalk	Ohio (@ alley)	Champion Middle School	440	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L40	Build sidewalk	Alton - 7th to 10th	East Columbus Elementary School	440	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L101	Build sidewalk	Markison - S. 19th to Champion	Lincoln Park Elementary School	440	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P154	Crosswalk	17th & Jenkins	Lincoln Park Elementary School	440	Low	8+ years	Medium	SRTS	Infrastructure Team	Planned
P156	Bumpouts and crosswalk	Ann & Woodrow	Lincoln Park Elementary School	440	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P190	Crosswalk	Forest St & S 18Th St	Livingston Elementary School	440	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L199	Build sidewalk	Kenridge - Kendale to Kendale	Ridgeview Middle School	438	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L134	Build sidewalk	Cushing - Cunard to Selkirk	Scottwood Elementary School	436	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented

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L135	Build sidewalk	Rand - Livingston to Rand Ct	Scottwood Elementary School	436	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P247	Crosswalk	Seabrook & Cunard	Scottwood Elementary School	436	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P18	Bumpouts and crosswalk	Hague & Eakin	Binns Elementary School	430	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P71	Pedestrian Crossing Analysis	Argyle & Woodland	Duxberry Park Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P72	Crosswalk	Dysart Ave & E 23Rd Ave	Duxberry Park Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P98	Crosswalk	Blue Ash & Larkwood	Forest Park Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L74	Build sidewalk	Walnut Creek - Stonehenge, south	Innis Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P136	Crosswalk	Vineshire Dr	Leawood Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P164	Crosswalk	Bancroft St & Genessee Ave	Linden STEM Academy	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P165	Crosswalk	Joyce & Genessee	Linden STEM Academy	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P195	Crosswalk	Shanley & Blythe	Maize Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P203	Crosswalk	Elmore Ave & Dresden St	North Linden Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L140	Build sidewalk	Gertrude - Jed to Jed	Shady Lane Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P310	Crosswalk	N Burgess Ave & Grace St	West Broad Elementary School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P333	Crosswalk	Urban Dr & Kingshill Dr	Woodward Park Middle School	430	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L190	Build sidewalk	Maple Canyon - SR161 to Jewett	Northgate Intermediate School	428	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P357	Crosswalk	Brice & Balsam	Olde Orchard Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P358	Crosswalk	Brice & Peach Tree	Olde Orchard Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P49	Crosswalk	Calumet & California	Clinton Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P90	Raised Intersection with Enhanced Crosswalks	Fair & Ashburton	Fairmoor Elementary School	428	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
P95	Crosswalk	S Weyant Ave & Plymouth Ave	Fairmoor Elementary School	428	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P101	Pedestrian Crossing Analysis	Godown & Slade	Gables Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	To be studied
L72	Build sidewalk	Weber - Findley to Calumet	Indianola Informal School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L143	Build sidewalk	6th - Woodrow to Welch (fill gaps)	Southwood Elementary School	428	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented

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P323	Crosswalk	Larwell Dr & Larwell Dr	Winterset Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P324	Crosswalk	Rayne Ln & Larwell Dr	Winterset Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P325	Crosswalk	Weybridge Rd & Winterset Dr	Winterset Elementary School	428	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P56	Crosswalk	Morse & Sharon	Colerain Elementary School	422	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P35	Improve Ped Signal to RRFB	Parsons & Ziegler	Buckeye Middle School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P139	Pedestrian Crossing Analysis; Crosswalks	Refugee & Barrows/Fox Chapel	Liberty Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P182	Crosswalk	Sycamore & Studer	Livingston Elementary School	420	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L129	Build sidewalk	Williams - Stockbridge to 18th	Parsons Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P232	Crosswalk	Stockbridge Rd & S 8Th St	Parsons Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P233	Crosswalk	Rumsey Rd & S 8Th St	Parsons Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P234	Crosswalk	Colton Rd & S 8Th St	Parsons Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P235	Crosswalk	S 8Th St & Williams Rd	Parsons Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L147	Build sidewalk	Pierce (loop west, Souder to Souder)	Sullivant Elementary School	420	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
P241	Crosswalk	N. Meadows & Roche	Salem Elementary School	416	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P339	Crosswalk	Ackerman & SR315 NB entrance ramp	Cranbrook Elementary School	414	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P352	Crosswalk	Crossgate & Fox Chaple	Liberty Elementary School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P353	Crosswalk	Adderley & Fox Chaple	Liberty Elementary School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P10	Crosswalk	Berwick & Kenwick	Berwick Alternative School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P12	Crosswalk	Roosevelt & Schaaf	Berwick Alternative School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P13	Crosswalk	Roosevelt & Stafford	Berwick Alternative School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P14	Crosswalk	Scottwood & Wakefield W	Berwick Alternative School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P15	Crosswalk	Scottwood & Wakefield E	Berwick Alternative School	412	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P26	Crosswalk	Eakin & Stephen	Binns Elementary School	410	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L68	Add pathway	behind school, from school to Forest Creek Circle (200 ft)	Hilltonia Middle School	410	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented

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L28	Build sidewalk	Osceola - Weber to Akola (fill gaps)	Como Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L30	Build sidewalk	Reis - Wainwright to North Broadway	Como Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L31	Build sidewalk	Como - Reis to McGuffey	Como Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P65	Crosswalk	Azelda Ave & E Como Ave	Como Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P66	Crosswalk	Como & Pontiac	Como Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L97	Build sidewalk	Dresden - Hudson to Myrtle	Linden-McKinley STEM Academy	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Planned
L107	Build sidewalk	Lockbourne - Moler to south of Frebis, E side (fill gaps)	Moler Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
P200	Bumpouts and crosswalk	Walford and Ferris	North Linden Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P212	Crosswalk	Lake Club Dr & Channingway Blvd	Oakmont Elementary School	408	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P264	Crosswalk	S 6Th St & Reeb Ave	Southwood Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P267	Crosswalk	E Hinman Ave & S 6Th St	Southwood Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P270	Bumpout and crosswalk	4th & Morrill	Southwood Elementary School	408	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L168	Build sidewalk	Leona (east side)	Windsor STEM Academy	408	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P317	Signal Analysis - incorporate Sidney into signal	E 5th & Sidney	Windsor STEM Academy	408	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P22	Crosswalk	Roys & Eakin	Binns Elementary School	402	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P27	Improve Ped Signal to RRFB	Briggs & Harris	Binns Elementary School	402	Low	8+ years	Medium	SRTS	Infrastructure Team	To be studied
P91	Modify intersection to reduce turn radius	Mayfair Park Pl & S Ashburton Rd	Fairmoor Elementary School	400	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P92	Modify intersection to reduce turn radius	Mayfair Park Pl & Mayfair Blvd	Fairmoor Elementary School	400	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L9	Build sidewalk	Severn/Berwick/Kenwick - Scottwood to Dover/Haddon	Berwick Alternative School	398	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L85	Build sidewalk	Dundee - Elaine to Burlington	Leawood Elementary School	396	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L86	Build sidewalk	Carlton - Elaine west to existing (fill gaps)	Leawood Elementary School	396	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L108	Build sidewalk	Walford - Luxury to Walford	North Linden Elementary School	396	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L162	Build sidewalk	Belvidere - Safford to Sullivant	West Mound Elementary School	396	Low	8+ years	Medium	SRTS	Infrastructure Team	Planned
L12	Build sidewalk	Rosedale - Roys to Hague	Binns Elementary School	390	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P20	Crosswalk	Rosedale & Wiltshire	Binns Elementary School	390	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L117	Build sidewalk	Hiawatha - Weber to Weldon	Oakland Park Elementary School	390	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P211	Crosswalk	Hiawatha & Mohican	Oakland Park Elementary School	390	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P33	Crosswalk	Hilock & Champion	Buckeye Middle School	388	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P48	Crosswalk	Clinton Heights Ave & Calumet St	Clinton Elementary School	388	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P51	Crosswalk	Olentangy St & Calumet St	Clinton Elementary School	388	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P102	Crosswalk	Slade & Portland	Gables Elementary School	388	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P103	Crosswalk	Drew & Willoughby	Gables Elementary School	388	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L111	Build sidewalk	Dresden - Case to Ferris	North Linden Elementary School	388	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P228	Crosswalk	Red Robin Rd & Tamarack Blvd	Parkmoor Elementary School	388	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L141	Build sidewalk	Shady Lane - Healy to Ludington (fill gaps)	Shady Lane Elementary School	388	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P263	Crosswalk	S 6Th St & E Barthman Ave	Southwood Elementary School	388	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L159	Build sidewalk, add crosswalks	Grace - Orel to Roys	West Broad Elementary School	388	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P326	Crosswalk	Winterset Dr & W Henderson Rd	Winterset Elementary School	386	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L183	Build sidewalk	Kendale and Shattuck - Kenny to North Broadway	Ecole Kenwood	380	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P31	Crosswalk	Maryland & Virginialee	Broadleigh Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P62	Crosswalk	Como & Howey	Como Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P63	Crosswalk	E Como Ave & Atwood Ter	Como Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P64	Crosswalk	E Como Ave & Hiawatha St	Como Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L42	Build sidewalk	Myrtle & Rankin	East Linden Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P83	Crosswalk	Perdue Ave & Aberdeen Ave	East Linden Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L45	Build sidewalk	Chancery - Maryland to Stratford	Eastgate Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P87	Bumpouts and crosswalk	Woodland Ave & Greenway Ave	Eastgate Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P124	Tighten SE corner turn radius/crossing distance	Ogden & Whitehead	Hilltonia Middle School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
L94	Build sidewalk	Schurtz - St. Cecelia to Bronwyn	Lindbergh Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L104	Build sidewalk	Maize near Cooke intersection	Maize Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P198	Add crosswalk signage; consider RRFB at this location or move to corner	Moler/W of school	Moler Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L114	Build sidewalk	Sharbot - west of Heaton	Northtowne Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P208	Crosswalk	Heatherton & Margo	Northtowne Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P209	Crosswalk	Heatherton Dr & Balmoral Rd	Northtowne Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P210	Crosswalk	Sharbot & Heaton	Northtowne Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L139	Build sidewalk	Barnett - Penfield to Roswell	Scottwood Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P260	Crosswalk	Argyle Dr & Vendome Dr S	South Mifflin STEM Academy	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P268	Crosswalk	6th & Morrill	Southwood Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P269	Crosswalk	6th & Welch	Southwood Elementary School	380	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P322	Add lighting	Cleveland, under RR bridge	Windsor STEM Academy	378	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
P346	Crosswalk	Kenwood & Shattuck	Ecole Kenwood	370	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L192	Build shared use path & sidewalk	Main - Noe Bixby to Manor	Olde Orchard Elementary School	370	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L11	Fill in sidewalk gaps	Stephen - Brinker to Salisbury	Binns Elementary School	370	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L34	Build sidewalk	Joyce - E 23rd to Hudson	Duxberry Park Elementary	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
P73	Crosswalk	E 25Th Ave & Joyce Ave	Duxberry Park Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P74	Bumpout	E Hudson St & Joyce Ave	Duxberry Park Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L77	Off street trail	Innis Elementary to Woodsedge	Innis Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L84	Build sidewalk	Vinshire - Elaine to east of Vinshire/existing	Leawood Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L103	Build sidewalk	Loring - Sandy Lane to Emslie	Maize Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L112	Build sidewalk	Elmore/Dresden - Karl to Dresden	North Linden Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P202	Crosswalk	Case Rd & Dresden St	North Linden Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L156	Build sidewalk, add crosswalks	Grace - Hague to Eureka	West Broad Elementary School	368	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P311	Crosswalk	Grace St & N Warren Ave	West Broad Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P312	Crosswalk	Grace St & N Harris Ave	West Broad Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L163	Build sidewalk	Safford - Belvidere to Townsend	West Mound Elementary School	368	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L53	Build sidewalk; Bike facility	Godown - Bethel to Slade	Gables Elementary School	366	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L71	Widen sidewalk	High - Glenmont to Indian Springs (E side)	Indian Springs Elementary School	366	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L169	Off street trail	Bunker Hill - west of Marblehead to Kenny	Winterset Elementary School	366	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L10	Build sidewalk	Roys - Rosedale to Mound	Binns Elementary School	362	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P21	Crosswalk	Rosedale & Chestershire	Binns Elementary School	362	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P24	Crosswalk	Roys & Mound	Binns Elementary School	362	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L19	Build sidewalk	Ashwood - Parsons to Abney	Cedarwood Elementary School	362	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L115	Build sidewalk	Urana - Karl to end	Oakland Park Elementary School	362	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L44	Build sidewalk	Parkwood just north of Agler	East Linden Elementary School	360	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L193	Build shared use path & sidewalk	Broad - Cardinal Park to Reynoldsburg-New Albany	Olde Orchard Elementary School	358	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L47	Build sidewalk	Petzinger - New Village to Courtside	Easthaven Elementary School	358	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P183	Crosswalk	Sycamore & Linwood	Livingston Elementary School	358	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L128	Build sidewalk; Bike facility	Williams - 18th to Champion	Parsons Elementary School	358	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L180	Build sidewalk	Kenny - Bernard to Bricker	Cranbrook Elementary School	356	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L8	Build sidewalk; Bike facility	Scottwood - Roosevelt to James	Berwick Alternative School	350	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L35	Build sidewalk	Argyle - Woodland west to existing	Duxberry Park Elementary	340	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P201	Crosswalk	Walford St & Case Rd	North Linden Elementary School	340	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P309	Crosswalk	N Richardson Ave & Grace St	West Broad Elementary School	340	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L164	Off street trail	Windsor to E 17th (old rail line)	Windsor STEM Academy	340	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L181	Build sidewalk	Old Ackerman - Olentangy River Road to Defiance Dr	Cranbrook Elementary School	336	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L1	Build sidewalk	Maple Canyon (west side) - Jewett to Deewood	Alpine Elementary School	330	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented

Map ID	Countermeasure	Location	Schools Affected	Weighted Score from Matrix	Priority	Timeframe	Estimated Cost	Possible Funding Source	Responsible Party	Status
P2	Crosswalk	Maple Canyon & Deewood	Alpine Elementary School	330	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P3	Crosswalk	Jewett & Maple Canyon	Alpine Elementary School	330	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L194	Build sidewalk	Brice - Borr to north of Peach Tree	Olde Orchard Elementary School	328	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
P84	Bumpout and crosswalk	Agler Rd & Perdue Ave	East Linden Elementary School	326	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L131	Build sidewalk; Bike facility	Busch/Shapter - 161 to Northgate	Salem Elementary School	326	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L6	Build sidewalk	Roosevelt/Schaaf - Floribunda to Rose View	Berwick Alternative School	322	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L7	Build sidewalk	Kenwick - Scottwood to Kenview	Berwick Alternative School	322	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P16	Crosswalk	Scottwood & Kenwick	Berwick Alternative School	322	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
P100	Crosswalk	Tamarack Blvd & Rocky Pine Loop S	Forest Park Elementary School	320	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P99	Crosswalk	Larkwood & Rocky Pine Loop S	Forest Park Elementary School	320	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L122	Off street trail	Connect Chatford with Lake Club	Oakmont Elementary School	320	Low	8+ years	Medium	SRTS	Infrastructure Team	To be studied
L55	Build sidewalk	Mckitrick - Bethel to Fontenay	Gables Elementary School	318	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
L120	Build sidewalk	Lake Club Dr - Saranac to Chatford/end	Oakmont Elementary School	318	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L153	Build sidewalk; Bike facility	Rhoades/Koebel - Watkins to Kobel	Watkins Elementary School	310	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L2	Build sidewalk	Skywae - Schrock, south 260 ft	Alpine Elementary School	302	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
P1	Crosswalk	Sharon Woods & Jewett	Alpine Elementary School	302	Low	8+ years	Low	SRTS	Infrastructure Team	Not yet implemented
L79	Build sidewalk; Bike facility	Innis - Anita to Calimero	Innis Elementary School	290	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L195	Build sidewalk	Peach Tree & Olde Orchard - Brice to McNaughten	Olde Orchard Elementary School	288	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L125	Build sidewalk	Tamarack - Morse to Sharbot (fill gaps)	Parkmoor Elementary School	278	Low	8+ years	Medium	SRTS	Infrastructure Team	Completed
P61	Crosswalk	E Como Ave & Grasmere Ave	Como Elementary School	270	Low	8+ years	Medium	SRTS	Infrastructure Team	Not yet implemented
L54	Build sidewalk; Bike facility	Godown - Lorraine to Lane on the Lake	Gables Elementary School	248	Low	8+ years	High	SRTS	Infrastructure Team	Not yet implemented
L56	Build sidewalk	Dierker - Bethel to Henderson	Gables Elementary School	126	Low	8+ years	High	SRTS	Infrastructure Team	Completed

City RFPs, RFQs, and Bids

THE CITY BULETIN
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 COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/4/2022 11:00:00 AM

RFQ021033 - Carrier Compressor - P045-31771K

BID OPENING DATE - 3/4/2022 2:00:00 PM

RFQ020964 - RENOVATION OF COUNCIL CHAMBERS

This project will include the removal of the existing curtains in the council chambers and the installation of new curtains and curtain rods. Additionally, the existing leather that wraps the doors of the council chambers is to be replaced with new leather. All work is to be started and completed in the month of August 2022.

BID OPENING DATE - 3/5/2022 1:00:00 PM

RFQ021069 -

BID OPENING DATE - 3/6/2022 1:00:00 PM

RFQ021122 - PRESSURE SWITCHES - KELLEY

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/7/2022 10:00:00 AM

RFQ020842 - 2601 Collection Services

1.0 Scope and Classification 1.1 The Franklin County Municipal Court Clerk (herein referred to as the "Clerk") intends to establish a contract for the purpose of collecting accounts receivables owed to the Franklin County Municipal Court (herein referenced to as the Court). The Clerk will award the contract to one or more collection agencies. The contract will be awarded for three (3) years, with three (3) consecutive one (1) year renewal options, by mutual agreement of both parties and with approval by Columbus City Council. The estimated contract commencement date is August 1, 2022. 1.2 The successful bidder(s) will collect a percentage of past due fines, court costs and fees that are at least forty-five (45) days past due. 1.3 The successful bidder(s) will invoice the Clerk on a percentage basis of the receivables collected, but shall not include a percentage of the amount added to the original receivable amount for the purpose of offsetting collection costs.

BID OPENING DATE - 3/8/2022 12:00:00 PM

RFQ020955 - Community Violence and Trauma Communications

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services section is seeking proposals to establish a contract to develop a culturally-informed, multi-media campaign that promotes violence reduction and increased awareness on the impact of trauma. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

RFQ020992 - Document Translation Services

It is the intent of the City of Columbus, Columbus Public Health Department to obtain formal bids to establish a contract for document translation services to provide effective written language assistance to clients from April 1, 2022 through March 31, 2023 with the option to extend for four additional one-year periods. The purpose of this RFP is to solicit proposals from qualified agencies that are able to provide professional document translation services to meet the needs of Columbus Public Health staff and customers. Bidders must provide translation services upon request. The services will be scheduled through the Center for Public Health Innovation. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>

RFQ020993 - In Person Interpretation Services

It is the intent of the City of Columbus, Columbus Public Health Department to obtain formal bids to establish a contract for interpretation services to provide effective oral and written language assistance to clients from April 1, 2022 through March 31, 2023 with the option to extend for four additional one-year periods. The purpose of this RFP is to solicit proposals from qualified agencies that are able to provide professional interpretation services to meet the needs of Columbus Public Health staff and customers. Bidders must provide interpretation services upon request twenty-four hours a day, seven days a week. The services will be scheduled through the Center for Public Health Innovation. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>

RFQ020994 - Telephone Interpretation Services

It is the intent of the City of Columbus, Columbus Public Health Department to obtain formal bids to establish a contract for telephone interpretation services to provide effective oral language assistance to clients from April 1, 2022 through March 31, 2023 with the option to extend for four additional one-year periods. The purpose of this RFP is to solicit proposals from qualified agencies that are able to professional telephone interpretation services to meet the needs of Columbus Public Health staff and customers. Bidders must provide telephone interpretation services upon request twenty-four hours a day, seven days a week. The services will be scheduled through Columbus Public Health staff. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020995 - American Sign Language Interpretation Services

It is the intent of the City of Columbus, Columbus Public Health Department to obtain formal bids to establish a contract American Sign Language interpretation services to provide effective language assistance to clients from April 1, 2022 through March 31, 2023 with the option to extend for four additional one-year periods. The purpose of this RFP is to solicit proposals from qualified agencies that are able to provide professional American Sign Language interpretation services to meet the needs of Columbus Public Health staff and customers. Bidders must provide interpretation services upon request twenty-four hours a day, seven days a week. The services will be scheduled through the Center for Public Health Innovation. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>

BID OPENING DATE - 3/8/2022 2:00:00 PM

RFQ020967 - NORTH OUTPOST MATERIAL STORAGE

The primary scope consists of pavement demolition, removal of existing storm line and fire protection line and building a new storm sewer system UG, to build a New Material Storage building of 3520 S.F consisting of seven bays of material storage areas covered by Tensile Fabric Membrane Roof, electrical works for the new building and any other work as mentioned in drawings and specifications.

BID OPENING DATE - 3/9/2022 3:00:00 PM

RFQ020752 - DPU/Electrical Substation & Electrical Maintenance Services

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with an Indefinite Quantity Agreement Contract for Electrical Substation and Electrical Maintenance Services to be used on an as needed basis. The Department of Public Utilities will use this contract for planned inspections, testing and troubleshooting to ensure the correct operation of all components and their interaction for the equipment lifecycle. The service includes but is not limited to: Infrared services, predictive and preventative maintenance, testing of transformers, substation equipment, grounding high voltage equipment for repairs, hi/low voltage switchgear and breaker maintenance and repair. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2025. 1.2 Classification: The successful bidder will provide Electrical Substation and Electrical Maintenance Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three 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 Monday, February 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 3, 2022. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number. See attached bid packet for additional details.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/10/2022 11:00:00 AM

RFQ020933 - Schwing Pump Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Schwing Sludge Cake Pump System Replacement Parts or parts for any added Schwing Pump. The current equipment is located at the Southerly and Jackson Pike Wastewater Treatment Plants and is used to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver the Schwing Pump Parts. Bidders are asked to quote discounts off price list/catalog pricing as well as the worksheet list of parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 24, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/11/2022 1:00:00 PM

RFQ020701 - DPU-Sewer Assessment & Video Inspection RFP

The CITY of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms to supply, implement, and provide support for a Sewer Assessment and Video Inspection Software. The CITY has approximately 4,405 miles of Sewer Lines covering a service area that is geographically dispersed across 19 different communities. The CITY has a number of departments/divisions that will be involved in this project including the Sewer Maintenance Operations Center (SMOC), the Sewer Systems Engineering Section (SSES), and the Department of Technology (DOT) who is responsible for centralized IT functions, such as hardware and software support, email, security as well as system integrations citywide. Since 2004, the City of Columbus, Department of Public Utilities (DPU) has been utilizing a camera based pipe inspection service provided by Pipetech to manage and track condition assessment data throughout the sanitary and storm system. This review of NASCCO Pipeline Assessment Certification Program (PACP) coded data and video to support these condition assessment inspections is performed by City Staff in the Sewer Maintenance Operations Center (SMOC), Sewer Engineering Section (SSES) and/or consultants. Currently CITY staff utilizes five work trucks with built-in tower PCs running on MS Windows 10 to collect the assessment data. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/60004/details>.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/16/2022 1:00:00 PM

RFQ021025 - Fleet - CNG Station PRD Certification and Replacement

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the certification and replacement of one hundred five (105) PRD's of various manufacturers, sizes and pressure ratings at its three (3) Compressed Natural Gas (CNG) fueling sites. See attached list identifying PRD sizes, pressure ratings, manufacture, locations and quantities for each. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the material, certification and installation. All bidders must document the manufacturer certified reseller partnership. Bidders are required to show experience in providing this type of equipment/material/services and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment/material and warranty service for the past five years. 1.2.1.1 Bidder shall possess its own VR stamp with the ability to perform testing and certification in house. 1.2.1.2 Bidder shall be certified and licensed to perform testing certification and installation of said PRD's in a compressed natural gas environment. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least five customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday 3/4. Responses will be posted on the RFQ on Vendor Services no later than 11:00 pm Tuesday 3/8. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Rd is scheduled for 9:00 am Thursday 3/3. Attendance is not required; however, this will be the only opportunity for bidders to examine the work site. Bidders are strongly encouraged to attend. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/16/2022 2:00:00 PM

RFQ021019 - Muni Ct - Public Relations

I. SCOPE AND CLASSIFICATION The Franklin County Municipal Court Judges intend to contract with a qualified contractor to act in the capacity of an as needed Public Relations contact. The Court anticipants that the contract will not exceed \$50,000. The Franklin County Municipal Court is one of the largest and busiest municipal courts in the state. II. CONTRACT TERM This will be a one year contract effect from April 1, 2022 to March 31, 2023.

BID OPENING DATE - 3/17/2022 11:00:00 AM

RFQ020859 - Refuse Collection Containers UTC

<https://columbus.bonfirehub.com/projects/60307/details> Bid on the link provided via Bonfire

RFQ020935 - 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, 2024. 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

RFQ020936 - Wearing Apparel UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase wearing apparel to be used by participants and employees at recreation centers. The proposed contract will be in effect through 5/31/2024, with the option to extend two (2) additional one-year periods. 1.2 Classification: The successful bidder will provide and deliver wearing apparel. Bidders are asked quote both specific items of apparel in addition to discounts off price list/catalog pricing for purchase of other related items. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City reserves the right to award a contract on each item separately, on all items as a whole, award multiple contracts, or any combination thereof. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 24 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.

RFQ020965 - Sports Apparel UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This bid proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase sports apparel to be used by participants and employees at recreation centers. The proposed contract will be in effect through 5/31/2024, with the option to extend two (2) additional one-year periods. 1.2 Classification: The successful bidder will provide and deliver sports apparel. Bidders are asked to quote both specific items of apparel in addition to discounts off price list/catalog pricing for the purchase of other related items. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 28, 2022 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 3, 2022 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.

RFQ020973 - Turf and Golf Course Chemicals UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Pesticide, Fertilizer, and Seeds to be used on the Golf Courses, Sports Fields, and in the Parks throughout the City of Columbus. The proposed contract will be in effect through December 31, 2025 1.2 Classification: The successful bidder will provide and deliver Pesticides, Fertilizers, and Seed. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 3, 2022 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

RFQ020978 - Rental of Uniforms, Mats and Building Maint. Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) for the rental of non-safety employee uniforms, mats and building maintenance supplies on a weekly, bi-weekly and/or monthly basis to be used in various City buildings. The proposed contract will be in effect through May 31, 2024.

1.2 Classification: The successful bidder will provide and deliver the rental, cleaning and maintenance of various uniform items, mats, mops and shop towels. Many uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.) and therefore will be extremely soiled and sometimes in need of repair. 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 bid number RFQ020978.

RFQ021004 - Police - Helicopter Imaging System

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a Wescam MX-10 Multi Spectral Imaging System to be used by the Division of Police, Helicopter Unit. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Wescam MX-10 Multi Spectral Imaging System. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 3, 2022* 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.

BID OPENING DATE - 3/18/2022 1:00:00 PM

RFQ021017 - HVAC RENOVATION FOR GLADDEN HOUSE

HVAC RENOVATION AT THE GLADDEN COMMUNITY HOUSE INCLUDING AIR HANDLER REPLACEMENT, VAV BOX REPLACEMENTS AND TEMPERATURE CONTROLS AND ELECTRICAL UPGRADES.

RFQ021087 - FAIRWOOD AVE BALLISTICS WINDOW INSTALLATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:00 P.M. local time, March 18, 2022, for construction services for the FAIRWOOD AVE BALLISTICS WINDOW INSTALLATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall install bullet resistant windows in the 911 call center at 1250 Fairwood Ave. 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 prequalified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1250 Fairwood Avenue, Columbus, Ohio 43206, at 10:30 A.M. on March 10, 2022. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 11, 2022 at 11: AM. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/18/2022 2:00:00 PM

RFQ021035 - Swimming Pool Opening Services - Contract A

The City of Columbus is accepting Bids for services required to prepare and open four (4) municipal swimming pools (Dodge, Tuttle, Lincoln, Maryland) for which consists of cleaning, plumbing, assembling filter and chemical equipment, filling pool and balancing water for public use, and other such work as may be necessary to complete the contract, in accordance with the scope of services 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, until March 18, 2022 at 2:00 pm local time. The bid should be emailed to Troy Euton, at taeuton@columbus.gov. The subject stating, "Swimming Pool Opening Services – Contract A – Your Company Name". SCHEDULE The Contractor must perform all work by May 21, 2022 for Dodge and Tuttle; and June 6, 2022 for Lincoln and Maryland. Weekend work is permitted. All work must be substantially complete by the above dates. These are strict timelines that cannot be adjusted due to facility opening dates, without significant effort. QUESTIONS Questions regarding the IFB should be submitted to Troy Euton, Columbus Recreation and Parks, via email taeuton@columbus.gov prior to March 14, 2022 at 2:00 pm local time.

RFQ021036 - Swimming Pool Opening Services - Contract B

The City of Columbus is accepting Bids for services required to prepare and open four (4) municipal swimming pools (Driving Park, Marion□Franklin, Glenwood, Windsor) for which consists of cleaning, plumbing, assembling filter and chemical equipment, filling pool and balancing water for public use, and other such work as may be necessary to complete the contract, in accordance with the scope of services 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, until March 18, 2022 at 2:00 pm local time. The bid should be emailed to Troy Euton, at taeuton@columbus.gov. The subject stating, "Swimming Pool Opening Services – Contract B – Your Company Name". SCHEDULE The Contractor must perform all work by May 21, 2022 for Driving Park and Glenwood; and June 6, 2022 for Marion Franklin and Windsor. Weekend work is permitted. All work must be substantially complete by the above dates. These are strict timelines that cannot be adjusted due to facility opening dates, without significant effort. QUESTIONS Questions regarding the IFB should be submitted to Troy Euton, Columbus Recreation and Parks, via email taeuton@columbus.gov prior to March 14, 2022 at 2:00 pm local time.

BID OPENING DATE - 3/23/2022 1:00:00 PM

RFQ021020 - 240 Parsons-Health Department 1st Floor Renovation

The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 23, 2022, for professional architectural/engineering services for 240 Parsons-Health Department 1st Floor Renovation project. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted. A pre-proposal meeting and facility tour shall be held at 240 Parsons Avenue, Columbus, Ohio at 1:30 pm on March 9, 2022. Meet in the lobby. Attendance is strongly encouraged. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is March 16, 2022. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/24/2022 11:00:00 AM

RFQ020982 - FMD-HELIPORT DOOR REPLACEMENT

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Facilities to obtain formal bids to establish a contract for the replacement of one (1) City of Columbus heliport garage door, operator and all hardware. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and replacement of one (1) City of Columbus Heliport Garage Door. 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 7, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 10, 2022 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.

RFQ020997 - Automated External Defibrillators

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of portable automated external defibrillators (AED), and related accessories used to respond in a sudden cardiac event. 1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of AED, and accessories. An Offeror must document their manufacturer certified reseller partnership. Bidders are required to show experience in providing this type of equipment, and warranty service, as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in this equipment and warranty service over the past five years. 1.2.2 Bidder References: The Offeror shall document proven successful contracts from at least four customers supported by the Offeror, similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, March 10, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 17, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view RFQ020997.

RFQ021022 - Police - Laser Eye Protection

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of laser eye protection to be used in the event of citizens using lasers to harm law enforcement, primarily during civil disorders. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of laser eye protection. 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 Wednesday, March 2, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, March 7, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021023 - Transformer UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase outdoor medium-voltage electrical distribution transformers and secondary network protectors. The proposed contract will be in effect through April 30, 2025. 1.2 Classification: The successful bidder will provide and deliver various categories electric distribution transformers including single-phase overhead, single-phase pad-mounted, three-phase pad-mounted, single-phase submersible subway, three-phase submersible subway and three-phase submersible network types. The successful bidder will also supply secondary network protectors for use in conjunction with three-phase submersible network transformers. The successful bidder will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil. On-site training maybe required. 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 Offerer 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 Offerer shall have documented proven successful contracts from at least four customers that the Offerer supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 The City intends to award multiple contracts to the lowest, responsive and best bidders. Contract award shall include consideration to the bidders offering pricing on the greatest number of line items on the Proposal page attached to the RFQ. The bidders receiving a contract will be given opportunities to provide quotes as needs arise. All Contractors must submit a quote when notified of an opportunity. The lowest, responsive Contractor will be issued a purchase order to provide the transformers. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 7, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 10, 2022 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021100 - Lab Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Lab Supplies to be used in various City laboratories. The proposed contract will be in effect through May 31, 2024. 1.2 Classification: The successful bidder will provide and deliver lab supplies. 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 bid number RFQ021100.

BID OPENING DATE - 3/31/2022 11:00:00 AM

RFQ021053 - Miscellaneous Medical Supplies

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Miscellaneous Medical Supplies to be used primarily by the Division of Fire and other City agencies. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful bidder will provide and deliver miscellaneous medical supplies categorized as airway, bandages, IV supplies, infection control, head immobilizations and other miscellaneous products. Bidders are asked to quote discounts off price list/catalog pricing. 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 14, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 17, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021056 - Pharmaceuticals UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fire, in conjunction with the City of Westerville, to obtain formal bids to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase pharmaceutical supplies for use by EMT (Emergency Medical Transport) Services and City of Columbus agencies. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful bidder will provide and deliver the pharmaceuticals listed on the Proposal Pages, and on the net price list supplied by the successful bidder. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four 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 Thursday, March 10, 2022. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 16, 2022 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>.

RFQ021060 - Recycling Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase the collections of mixed office by-products to be used as recyclable materials. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide collection and recycling services using various containers and on various schedules for City facilities as requested according to these specifications. 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 14, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 17, 2022 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.

RFQ021116 - 2022 CFD T/A BOILER

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire to obtain formal bids to establish a contract for the removal of an existing commercial water heater and the purchase and installation of a new commercial water heater to be used at the Fire Training Academy located at 3639 Parsons Avenue, Columbus, Ohio 43207. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a commercial water heater, and the removal and disposal of an existing commercial water heater. 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 14, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 17, 2022 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.

BID OPENING DATE - 3/31/2022 12:00:00 PM

RFQ020976 - Web-Based Subrecipient Monitoring Software

Web-Based Subrecipient and Grantee Monitoring Software. See full specifications and submit your offer at <https://columbus.bonfirehub.com/projects/61197/details>

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 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 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

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: PN0034-2022

Drafting Date: 2/4/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice Advertisement Title: Loading Zone Rules and Regulations

Contact Name: Max Bauman

Contact Telephone Number: 614-645-5470

Contact Email: mabauman@columbus.gov

DEPARTMENT OF PUBLIC SERVICE

CITY OF COLUMBUS, OHIO

SUBJECT: Loading Zone Rules and Regulations

EFFECTIVE DATE: January 31, 2022

BY: Division of Parking Services

I. PURPOSE

The City of Columbus recognizes that public on-street parking as well as private parking for individual businesses is limited in many commercial, residential and mixed-use neighborhoods within the City of Columbus. In order to enhance businesses in areas of limited parking and loading areas, it is necessary to establish loading zones. The purpose of these rules and regulations is to establish guidelines for the use of City of Columbus right-of-way for the purpose of operating a loading zone.

II. AUTHORITY

- A. Pursuant to the authority granted under Chapter 903 and Section 2105.15 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations supersede all previously promulgated rules and regulations for loading zones and are applicable to public right-of-way.
- C. Loading zones operated and maintained outside the right-of-way are not governed by these rules and regulations.

III. DEFINITIONS

The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Department* means the City of Columbus Department of Public Service, Division of Parking Services.
- B. *Director* means the Director of the Department of Public Service.
- C. *Applicant* means the requestor of the loading zone.
- D. *Parking meter* means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01.
- E. *Permit Holder* means a business that requested and was approved to have a loading zone installed under these rules and regulations.
- F. *Loading zone* means a designated location in the public right-of-way for the loading and unloading of passengers and/or.

IV. GENERAL RULES

The following general rules are hereby established:

- A. The issuance of a loading zone permit does not entitle the permit holder to sole use of the designated loading zone in the public right-of-way. The loading zone may be used by the general public for the purposes of loading and unloading passengers and/or freight.
- B. Businesses in proximity to one another are encouraged to share loading zones in an effort to preserve on-street public parking.
- C. A duly authorized business association, special improvement district, civic association or other responsible entity acceptable to the City of Columbus may apply for a loading zone permit for the purpose of consolidating loading activities to preserve public on-street parking within a specific geographic region of the City.

V. LOADING ZONES

- A. Loading zones shall be:
 - 1. Permitted in the curb lane of street where parking exists and does not otherwise interfere with the lane of travel or bike lanes;
 - 2. Used as a staging area where vehicles are parked temporarily for the loading and unloading of passengers and/or freight;
 - 3. Permitted to share the same location as a permitted valet parking zone to preserve public on-street parking; and
 - 4. Limited to one (1) designated loading zone per block face to preserve on-street parking.
- B. Loading zones shall not:

1. Exceed the length of the permit holders property frontage(s) unless written consent from the neighboring property owners and businesses is provided;
2. Be less than twenty three (23) foot in length;
3. Operate in an area in which parking is already restricted for other uses, or were parking is otherwise restricted or regulated per Title 21 of Columbus City Code; and
4. Allow long term parking of a vehicle.

VI. STANDARDS OF OPERATION

A permit holder shall operate a loading zone within the following manner:

- A. Occupy only the public right-of-way within the posted regulatory signs erected by the Department;
- B. Maintain the safe operation of roadways and not obstruct use of the travel lanes, neighboring parking spaces, driveways, wheelchair ramps, crosswalks, sidewalks, bikeway facilities, signs, markings, signals fire hydrants, street lights, and intersections; and
- C. Use the space for visibly active loading and unloading passengers and/or freight and not allow staging of vehicles.

VII. APPLICATION

- A. Any business, partnership, firm or corporation desiring a loading zone in the public right-of-way shall submit a completed application for a loading zone via the Permit Office web portal at <https://ca.columbus.gov/ca/>. Applications shall contain the following information at a minimum:
 1. The names, addresses and telephone numbers of the Applicant, co-applicant(s) and the property owner if the Applicant is a lessee;
 2. The reason for requesting a loading zone;
 3. The proposed hours and days of the week the loading zone will be operational;
 4. A scaled site plan showing the proposed address and property tax parcel ID number of the proposed location of the loading zone; and
 5. Any other information reasonably required by the Department for the purpose of processing the application under the requirements of these rules and regulations.
- B. The Department may contact the local business association, special improvement district, neighborhood area commission, civic association and/or neighboring businesses for input as part of the approval process.
- C. Once all information is received, the Department has thirty (30) business days to review and approve or deny the requested loading zone.
- D. Upon approval of the application and payment of all required fees, the Department will install regulatory signage stating: No Parking Loading Zone and hours of the day and days of the week the loading zone will be operational.

VIII. FEES

The following fees are hereby established:

- A. A nonrefundable annual fee according to the schedule below, payable upon approval of an application or renewal of a previously approved loading zone.

RATE ZONE FEE PER FOOT OF BUSINESS LOADING ZONE

	FEE PER FOOT	MINIMUM FEE
ZONE 1	\$31.00	\$775.00
ZONE 2	\$26.00	\$650.00
ZONE 3	\$16.00	\$400.00
ZONE 4 (metered)	\$13.00	\$325.00
ZONE 4 (unmetered)	\$6.00	\$150.00

- B. Rate Zones as depicted in Exhibit A shall be defined according to the following specific descriptions:
 - a. Zone 1. The area bounded by the south side of State Street from High Street to Fourth Street, the east side of Fourth Street from State Street to Mt. Vernon Avenue, the north side of Nationwide Boulevard from Fourth Street to High Street, the west side of High Street from Nationwide Boulevard to State Street shall constitute Zone 1.

- b. Zone 2. The area bounded by the south side of Fulton Street from Front Street to Third Street, the east side of Third Street from Fulton Street to Main Street, the north side of Main Street from Third Street to High Street, the east side of High Street from Main Street to State Street, the west side of High Street from State Street to Nationwide Boulevard, the north side of Nationwide Boulevard from High Street to East Street, the west side of East Street from Nationwide Boulevard to Spring Street, the south side of Spring Street from East Street to Marconi Boulevard, the west side of Marconi Boulevard from Spring Street to Long Street, the east side of Marconi Boulevard from Long Street to Broad Street, the north side of Broad Street across Marconi Boulevard to the east bank of the Scioto River from Broad Street to Main Street, the south side of Main Street from the east bank of the Scioto River to Second Street, the west side of Second Street from Main Street to Mound Street, the south side of Mound Street from Second Street to Front Street, the west side of Front Street from Mound Street to Fulton Street shall constitute Zone 2.
 - c. Zone 3. The area bounded by the south side of Mound Street from Third Street to Fourth Street, the east side of Fourth Street from Mound Street to Town Street, the south side of Town Street from Fourth Street to Washington Avenue, the east side of Washington Avenue from Town Street to Broad Street, the north side of Broad Street from Washington Avenue to Grant Avenue, the east side of Grant Avenue from Broad Street to Long Street, the north side of Long Street from Grant Avenue to Neilston Street, the east side of Neilston Street from Long Street to the north terminus of Neilston Street, the extension of the east side of Neilston Street along the same bearing from the north terminus of Neilston Street to the south side of Interstate 670, the south side of Interstate 670 from the extension of the east side of Neilston Street to the extension of the west side of Armstrong Street along the same bearing, the extension of the west side of Armstrong Street from Interstate 670 to the north terminus of Armstrong Street, the west side of Armstrong Street from its north terminus to Vine Street, the south side of Vine Street from Armstrong Street to Front Street, the west side of Front Street from Vine Street to Nationwide Boulevard, the north side of Nationwide Boulevard from Front Street to Fourth Street, the east side of Fourth Street from Nationwide Boulevard to State Street, the south side of State Street from Fourth Street to High Street, the east side of High Street from State Street to Main Street, the north side of Main Street from High Street to Third Street, the east side of Third Street from Main Street to Mound Street; and the area bounded by the north side of Broad Street from the east bank of the Scioto River to Marconi Boulevard, the east side of Marconi Boulevard from Broad Street to Long Street, the west side of Marconi Boulevard from Long Street to Spring Street, the south side of Spring Street from Marconi Boulevard to West Street, the north side of Spring Street from West Street to Neil Avenue, the extension of the west side of Neil Avenue along the same bearing from its southern terminus at Spring Street to the east bank of the Scioto River, the east bank of the Scioto River from the extension of the west side of Neil Avenue to Broad Street; and the area bounded by the south side of Sycamore Street from Front Street to High Street, the east side of High Street from Sycamore Street to Willow Street, the south side of Willow Street from High Street to Pearl Street, the east side of Pearl Street from Willow Street to Livingston Avenue, the north side of Livingston Avenue from Pearl Street to Front Street, the west side of Front Street from Livingston Avenue to Sycamore Street shall constitute Zone 3.
 - d. Zone 4. Those areas within the City of Columbus corporation limits not included in Zones 1, 2, or 3 shall constitute Zone 4.
- C.A nonrefundable regulatory sign installation fee of three hundred dollars (\$300.00). Said fee shall be payable upon approval of a loading zone permit and prior to the installation of signs for the approved loading zone.
- D. Pursuant to Section 2155.055 of the Columbus City Code, there will be a paid parking out of service fee equivalent to the hourly rate of each approved paid parking space multiplied by the hours the parking space is enforced. Paid parking out of service fees shall be paid prior to issuance or renewal of the approved loading zone permit each year.

IX. REFUNDS, TRANSFERS AND EXPIRATION

- A. There shall be no refund of any fees if the loading zone is no longer needed by the permit holder and all signs are removed and public parking is restored to normal operating hours.
- B. Transferring an approved permanent loading zone from the original permit holder to a successor business at the same address may be allowed provided the new business submits an application for approval, that all fees and

finest for the previous permit holder are paid and up to date, and that the application requests the same conditions as the approved loading zone, in which case the nonrefundable yearly fee for that year shall not be charged.

C. All loading zone shall expire on December 31 of each year.

X. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION AND TERMINATION

- A. The operation of a loading zone under these Rules and Regulations is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. The Department and the Columbus Division of Police have the authority to enforce these rules and regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend the operations of a loading zone if the public right-of-way reserved by the permit holder is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.
- C. The Department shall notify the applicant/permit holder in writing and may deny a loading zone or revoke or suspend without refund of any portion of any fees for a loading zone if:
 - 1. The applicant/permit holder fails to comply with the requirements of this policy or other applicable law;
 - 2. The applicant/permit holders makes a false statement of material fact on an application for a loading zone; or
 - 3. The Department determines that the operation of the loading zone would:
 - a. Endanger the safety of persons or property or otherwise not be in the public interest;
 - b. Unreasonably interfere with pedestrian or vehicular traffic;
 - c. Unreasonably interfere with the use of a utility pole, parking meter, traffic sign, traffic signal, hydrant, mailbox, or other object at or near the proposed location of the loading zone; or
 - d. Unreasonably interfere with an existing use permitted at or near the proposed location of the loading zone.

XI. APPEAL PROCESS

- A. Any applicant or permit holder shall have the right to appeal the denial, suspension or revocation of a loading zone permit associated with these Rules and Regulations. An appeal must be filed within ten (10) days of the denial, suspension or revocation of a loading zone permit. The appeal shall be on a form provided by the Department, which, at a minimum, shall include the following information:
 - 1. The name, address, telephone number, and email address of the applicant or permit holder; and
 - 2. The reason for the appeal.
- B. Any other information requested by the Department for the purpose of processing and considering the appeal under the requirements of these rules and regulations. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district.
- C. The Director will review each appeal and provide a decision within fifteen (15) business days of receiving the appeal and supporting documentation.
- D. The Director's decision on an appeal shall be final.

Exhibit A: See Attached

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0039-2022

Drafting Date: 2/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice - Industrial Wastewater Discharge Permits

Contact Name: Industrial Wastewater Pretreatment Working Group

Contact Telephone Number: 614-645-5876

Contact Email Address: gretreatment@columbus.gov <<mailto:gretreatment@columbus.gov>>

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about March 7, 2022; ISP Chemicals, LLC (Columbus, Ohio), 1979 Atlas Street, Columbus, Ohio 43229.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M, February 14th - March 4th, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0043-2022

Drafting Date: 2/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, March 7, 2022; Engineered Profiles LLC, 2141 Fairwood Ave, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 14, 2022 through March 4, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0044-2022

Drafting Date: 2/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, March 7, 2022; Armstrong World Industries, Inc., 4241 Leap Road, Hilliard, Ohio 43026.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 14, 2022 through March 4, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0048-2022

Drafting Date: 2/14/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far West Side Area Commission 2022-2024 Meeting Schedule
Contact Name: Sharon Rastatter, Chair, Far West Side Area Commission
Contact Telephone Number: 614-946-4464
Contact Email Address: srastatter.fwsac@gmail.com

The Far West Side Area Commission holds its general Commission meetings at Hilliard Horizon Elementary School, located at 6000 Renner Rd., Columbus, OH 43228 on the 4th Tuesday of each month, at 7 pm. The full calendar for 2022 is below. Questions regarding this matter should be forwarded to the FWSAC Chair, Sharon Rastatter.

Table with 2 columns: Interim Meeting (3rd Tuesday of month) and Regular Meeting (4th Tuesday of month). Rows list dates from January 2022 to March 2023.

Legislation Number: PN0049-2022

Drafting Date: 2/14/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission 2022 Meeting Schedule
Contact Name: Kristen McKinley, Chair, West Scioto Area Commission
Contact Telephone Number: 614-404-9220
Contact Email Address: mckinleywsac@gmail.com

The West Scioto Area Commission holds its general Commission meetings at the West Side Neighborhood Pride Center, located at 1186 W. Broad St., Columbus, OH 43222, on the 3rd Thursday of each month, at 7 pm. The full calendar for 2022 is below. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

2022 MEETING SCHEDULE

Zoning and Variance Commission Meetings

the first Wednesday of each month
or 15 days prior to the AC meeting the third Thursday of the month

January 5, 2022	January 20, 2022
February 2, 2022	February 17, 2022
March 2, 2022	March 17, 2022
April 6, 2022	April 21, 2022
May 4, 2022	May 19, 2022
June 1, 2022	June 16, 2022
July 6, 2022	July 21, 2022
August 3, 2022	August 18, 2022
August 31, 2022	September 15, 2022
October 5, 2022	October 20, 2022
November 2, 2022	November 17, 2022
December 11-30-22	December 15, 2022
January 4, 2023	January 19, 2023
February 1, 2023	February 16, 2023
March 1, 2023	March 16, 2023
April 5, 2023	April 20, 2023

* There will be occasional Holiday exceptions

Legislation Number: PN0057-2022

Drafting Date: 2/22/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission: Executive Committee Meeting

Contact Name: Kate Curry-Da-Souza, Chair

Contact Email Address: kcurrydasouza@gmail.com

On Wednesday, March 2, 2022, The Near East Area Commission (NEAC) will be hosting an Executive Committee Meeting at 6:30 PM at the Near East Pride Center, 1393 E. Broad Street, 43205. The Executive Committee is composed of NEAC Officers (Chair, Vice-Chair, Secretary and Treasurer) and the Committee Chairs of the Standing Committees (Planning and Zoning). The purpose of the meeting is for the newly elected Officers to discuss NEAC's 2022 goals. The meeting is open to the public. Masks are required.

Legislation Number: PN0059-2022

Drafting Date: 2/23/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 10, 2022

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
POLICY AND ZONING MEETINGS
CITY OF COLUMBUS, OHIO
MARCH 10, 2022**

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **THURSDAY, MARCH 10, 2022**, 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>.

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC and guidance from the Mayor's office will be followed. The hearing room will be cleaned after each meeting, and attendees must wear a mask. Free masks are available for any participant from the security desk in the lobby. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 4:30 P.M. AGENDA:

Presentation, Discussion, and Action

1) Appointment of a Development Commissioner to the Residential Housing Council
Rita Parise, Housing Division Administrator; 614-645-6115; rparise@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:

1. APPLICATION: Z21-088

Location: 5719 W. BROAD ST. (43228), being 3.96± acres located at the southeast corner of West Broad Street and Galloway Road (570-255270 and 570-255269; Westland Area Commission).

Existing Zoning: C-4, Commercial District.

Request: AR-1, Apartment Residential District (H-60).

Proposed Use: Senior housing.

Applicant(s): National Church Residences; c/o Matthew Bierlein; 2335 North Bank Drive; Columbus, OH 43220.

Property Owner(s): Columbus Housing Partnership, Inc. dba Homeport; 3443 Agler Road; Columbus, OH 43219.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

2. APPLICATION: Z21-011

Location: 2400 OLD DUBLIN RD. (43228), being 69.99± acres located on the northeast side of Old Dublin Road, 1,600± feet north of Dublin Road (560-298028 and 8 others; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District.

Request: R-3, Residential, AR-3, Apartment Residential, and CPD, Commercial Planned Development Districts (H-35 and H-60).

Proposed Use: Mixed-use development.

Applicant(s): Marble Cliff Canyon, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st

Floor; Columbus, OH 43215; and Joseph M. Reidy, Atty.; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

Property Owner(s): Marble Cliff Canyon, LLC; c/o Joseph M. Reidy, Atty.; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

3. APPLICATION: Z21-017

Location: 3136 TRABUE RD. (43204), being 9.22± acres located at the northeast corner of Dublin Road and Trabue Road (Parts of 560-298030 and 560-183817; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District.

Request: AR-1, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Thrive Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Joseph M. Reidy, Atty.; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

Property Owner(s): Marble Cliff Canyon, LLC; c/o Joseph M. Reidy, Atty.; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

4. APPLICATION: Z21-095

Location: 1300-1312 W. KING AVE. (43212), being 0.99± acres located on the north side King Avenue, 200± feet west of Northwest Boulevard (010-062028, 010-062007, and 010-044952; 5th by Northwest Area Commission).

Existing Zoning: C-4, Commercial District.

Request: AR-2, Apartment Residential District (H-60).

Proposed Use: Conform existing multi-unit residential development.

Applicant(s): Plaza Properties; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Kingsbury Plaza LLC; 3016 Maryland Avenue; Columbus, OH 43209.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:00 PM AGENDA:

5. APPLICATION: Z21-094

Location: 782 & 744 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 530± feet south of Lowell Drive (570-213771 and 5 others; Greater Hilltop Area Commission).

Existing Zoning: L-C-2, Limited Commercial District, L-C-4, Limited Commercial District, L-M, Limited Manufacturing District, and R, Rural District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Fuel sales, convenience store, and eating and drinking establishment.

Applicant(s): SkilkenGold Development, LLC; c/o Andrew Richlen; 4270 Morse Road; Columbus, OH 43230.

Property Owner(s): Plaza Financial Group, LTD, et. al.; 2825 Lancaster Road; Granville, OH 43023. .

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

6. APPLICATION: Z21-107

Location: 1380 WEST MOUND ST. (43223), being 1.203± acres located on the north side of West Mound Street, between Brehl Avenue to the east and approximately 38'± east of S. Central Avenue to the west (010-045676, 010-056255, 010-044951, & 010-016991; Franklinton Area Commission).

Existing Zoning: C-4, Commercial District and M, Manufacturing District.

Request: CPD, Commercial Planned Development.

Proposed Use: Car wash facility.

Applicant(s): Moo Moo Express Car Wash; c/o Dave Perry, Agent; David Perry Co., Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Evans Carpet Junkyard, Inc.; c/o Craig Evans; 665 N. Hague Avenue; Columbus, Ohio 43204.

Planner: Joseph Rose; 614-645-3526; jmrose@columbus.gov

7. APPLICATION: Z21-106

Location: 5430 N. HAMILTON RD. (43054), being 1.55± acres located on the east side of North Hamilton Road, east of the terminus of Blendon Place Drive (010-295572; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Office and educational facility.

Applicant(s): Equity, Inc.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): DS Hamilton LLC; c/o Steven Vanslych, Atty.; 147 North High Street; Gahanna, OH 43230.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:30 PM AGENDA:

8. APPLICATION: Z21-101

Location: 3925 S. HAMILTON RD. (43125), being 4.12± acres located 250± feet west of South Hamilton Road, along the south side of Bayleap Drive (part of 530-156578; Greater South East Area Commission).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Self-storage facility.

Applicant(s): Cardinal Self Storage LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): Cardinal Title Holding Co.; 250 East Broad Street, Suite 1100; Columbus, OH 43215.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

9. APPLICATION: Z21-080

Location: 5900 SHANNON RD. (43110), being 30.44± acres located on the north side of Shannon Road, 775± west of Brice Road (010-262405 & part of 010-262406; Greater South East Area Commission).

Existing Zoning: R, Rural District.

Request: PUD-8, Planned Unit Development District (H-35).

Proposed Use: Residential development.

Applicant(s): Richard J. Conie Company; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Dayspring Nazarene Ministries, Inc.; c/o Kevin Angel; 3919 Brice Road; Canal Winchester, OH 43110.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

10. APPLICATION: Z21-093

Location: 3075 S. HIGH ST. (43207), being 19.25± acres located on the west side of South High Street, 1,160± feet south of Southgate Drive (010-112265 & 010-290009; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District and CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Distillery with eating and drinking establishment and retail uses.

Applicant(s): Create Collaborative; c/o Kim Mikanik, Agent; 1116 West Second Avenue; Columbus, OH 43212.

Property Owner(s): City of Columbus; c/o John Turner; 845 Parsons Avenue; Columbus, OH 43212.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

Legislation Number: PN0060-2022

Drafting Date: 2/23/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, March 7, 2022

Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.12 OF CITY COUNCIL (ZONING), MARCH 7, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVORREMY HARDIN

0538-2022 To rezone 6357 N. HAMILTON RD. (43081), being 2.23± acres located on the south side of North Hamilton Road, 200± feet south of Glenabby Drive, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z21-082).

0539-2022 To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3363.24, Building lines in an M-Manufacturing district; of the Columbus City Codes; for property located at 6357 N. HAMILTON RD. (43081), to permit reduced setbacks for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV21-132).

0559-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 419 S. CHAMPION AVE. (43206), to permit a three-unit dwelling and a carriage house on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-076).

0584-2022 To rezone 6050 CLEVELAND AVE. (43231), being 0.46± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, From: L-C-2, Limited Commercial District, To: AR-1, Apartment Residential District (Rezoning #Z20-117).

0585-2022 To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 6050 CLEVELAND AVE. (43231), to permit reduced development standards for a ten-unit apartment building in the AR-1, Apartment Residential District (Council Variance #CV20-134).

0589-2022 To rezone 4591 INDIANOLA AVE. (43214), being 0.16± acres located on the west side of Indianola Avenue, 120± feet north of Wetmore Road, From: R-3, Residential District, To: C-2, Commercial District (Rezoning #Z21-103).

0590-2022 To rezone 7272 HUNTINGTON PARK DR. (43235), being 5.04± acres located on the east side of Huntington Park Drive, 1,300± feet southeast of Horizon Drive, From: CPD, Commercial Planned Development District, To: L-AR-2, Limited Apartment Residential District (Rezoning #Z21-098).

0591-2022 To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 7272 HUNTINGTON PARK DR. (43235), to permit reduced development standards for an apartment complex in the L-AR-2, Limited Apartment Residential District (Council Variance #CV21-127).

0596-2022 To rezone 6617 BRICEGROVE BLVD. (43110), being 28.79± acres located at the intersection of Bricegrove Boulevard and the south side of Abbie Trails Drive, 1,350± feet east of Gender Road, From: PUD-6, Planned Unit Development District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z21-099).

0598-2022 To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, of the Columbus City Codes; for the property located at 6617 BRICEGROVE BLVD. (43110), to permit a two-unit dwelling as part of a multi-unit residential development in the L-AR-12, Limited Apartment Residential District (Council Variance #CV21-129).

1198-2021 To grant a Variance from the provisions of Sections 3332.035, R-3 Residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3332.123, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 2803 FERN AVE. (43211), to permit two single-unit dwellings on the same lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-125).

ADJOURNMENT

Legislation Number: PN0061-2022

Drafting Date: 2/23/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice - Industrial Wastewater Discharge Permits

Contact Name: Industrial Wastewater Pretreatment Working Group

Contact Telephone Number: 614-645-5876

Contact Email Address: gretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company on or about March 22, 2022: T. Marzetti Company, Allen Division, 1709 Frank Road, Columbus, Ohio 43223.

The draft permit will be available for review between 7:30AM and 4:00PM, February 28th through March 18, 2022 at the

Industrial Wastewater Pretreatment Office
City of Columbus Division of Sewerage and Drainage
1250 Fairwood Avenue Suite 186
Columbus, Ohio 43206

Written comments will be accepted during this period at the above address or via email at pretreatment@columbus.gov.

This notice is made according to Columbus City Code Chapter 1145.44(C)

Legislation Number: PN0063-2022

Drafting Date: 2/28/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

During its regular meeting held on Monday, February 28, 2022, a motion was passed to approve the following:

Request of the Civil Service Commission staff to revise the specification for the classification Community Clinical Counselor, retitle it to read Community Clinical Counselor (Violence Intervention), and amend Rule XI accordingly (Job Code 1758).

Request of the Civil Service Commission staff to revise the specification for the classification Social Worker, retitle it to read Community Clinical Counselor (Social Services), and amend Rule XI accordingly (Job Code 1767).

Request of the Civil Service Commission staff to impose a hiring moratorium on the specification for the classification Active Living Institute Administrator (Job Code 0760).

Legislation Number: PN0064-2022

Drafting Date: 3/3/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus February 15, 2022 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MARCH 15, 2022**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, MARCH 15TH 2022 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC21-044

Location: 5736 N. HAMILTON RD. (43230), located on the south side of the roundabout for North Hamilton Road and Old Hamilton Road (545-297479; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3372.806 (A), Graphics.

To allow automatic changeable copy in a CPD, Commercial Planned Development District with Regional Commercial Overlay standards.

Proposal: To install an automatic changeable copy menu/order board for a drive-thru restaurant.

Applicant(s): Dunkin Donuts; 5736 North Hamilton Road; Columbus, Ohio 43230

Property Owner(s): GOC Realco LLC; 3805 Edward Road; Cincinnati, Ohio 45209

Attorney/Agent: Kessler Sign Co.; c/o Rodger Kessler; P.O. Box 785; Zanesville, Ohio 43701

Planner: Michael Maret, (614) 645-2749; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: GC21-052

Location: 737 BETHEL RD. (43214), located on the south side of Bethel Road, approximately 470 feet west of Olentangy River Road (010-292365; Northwest Civic Association).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.806(A), Graphics

To allow automatic changeable copy in the Regional Commercial Overlay.

Proposal: To install a menu board that contains automatic changeable copy.

Applicant(s): Rensko Holdings, LLC; 17 West Schrock Road; Westerville, Ohio 43081

Property Owner(s): SKO Ren RBP Properties, LLC; 294 McNair Road; Williamsville, Kentucky 14221

Attorney/Agent: Moore Signs, c/o Steve Moore; 6060 Westerville Road; Westerville, Ohio 43081

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

03. Application No.: GC21-053

Location: 1815 MORSE RD. (43229), located at the southeast corner of Morse Road and Tamarack Boulevard (010-290497; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.806(A), Graphics

To allow automatic changeable copy in the Regional Commercial Overlay.

Proposal: To install a menu board that contains automatic changeable copy.

Applicant(s): Rensko Holdings, LLC; 17 West Schrock Road; Westerville, Ohio 43081

Property Owner(s): Tim Donuts US Limited, Inc.; PO Box 460389; Houston, Texas 77056

Attorney/Agent: Moore Signs, c/o Steve Moore; 6060 Westerville Road; Westerville, Ohio 43081

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04. Application No.: GC21-054

Location: 6390 SAWMILL RD. (43235), located on the east side of Sawmill Road, approximately 175 feet north of West Dublin-Granville Road (590-231822; Far Northwest Coalition).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.806(A), Graphics

To allow automatic changeable copy in the Regional Commercial Overlay.

Proposal: To install a menu board that contains automatic changeable copy.

Applicant(s): Rensko Holdings, LLC; 17 West Schrock Road; Westerville, Ohio 43081

Property Owner(s): Hammerhead Sawmill, LLC; PO Box 20925; Columbus, Ohio 43220

Attorney/Agent: Moore Signs, c/o Steve Moore; 6060 Westerville Road; Westerville, Ohio 43081

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

05. Application No.: GC22-001

Location: 6100 N. HAMILTON RD. (43054), located on the east side of North Hamilton Road, approximately 2,000 feet between State Route 161 to the north and Dublin-Granville Road to the east (010-285960; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3375.15(B,C), Banner standards.

To increase the graphic area of banners from 16 square feet to 1,120 square feet (14' x 80') on the north and south elevations and to 2,800 square feet (14' x 200') on the east and west elevations and to increase the duration of display from 30 days to 12 months.

Proposal: To install banners to an existing building.

Applicant(s): The Ohio State University, c/o Erin Prosser; 1534 North High Street; Columbus, Ohio 43201

Property Owner(s): Applicant

Attorney/Agent: None

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.: GC22-002

Location: 7702 SAWMILL RD. (43016), located on the east side of Sawmill Road, approximately 240 feet north of Summer Drive (590-291872; Far Northwest Coalition).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3377.24(A), Wall signs for individual uses.

To allow wall signs on the west elevation, which does not have a public entrance.

3377.24(B), Wall signs for individual uses.

To increase the allowable graphic area on the south elevation from 38.1 square feet to 100.03 square feet.

3372.806 (A), Graphics.

To allow automatic changeable copy in the Regional Commercial Overlay.

Proposal: To install wall signs and automatic changeable copy menu/order boards for a drive-thru restaurant.

Applicant(s): Popeyes; 7702 Sawmill Road; Columbus, Ohio 43016

Property Owner(s): CRI Outparcels LLC; 250 Civic Center Drive; Columbus, Ohio 43215

Attorney/Agent: Kessler Sign Co.; c/o Rodger Kessler; 2669 National Road; Zanesville, Ohio 43701

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

07. Application No.: GC22-003

Location: 3100 EASTON SQUARE PL. (43219), located at the northwest corner of Easton Square Place and Stelzer Road (010-282381; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.20(A), Permanent on-premises wall and window signs.

To allow a wall sign on a wall that does not enclose the use on the south elevation.

Proposal: To install a wall sign.

Applicant(s): Flight Safety; 3100 Easton Square Place; Columbus, Ohio 43219

Property Owner(s): Viking Partners Easton LLC; 8044 Montgomery Road, Suite 600; Cincinnati, Ohio 45236

Attorney/Agent: Kessler Sign Co.; c/o Rodger Kessler; 2669 National Road; Zanesville, Ohio 43701

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0065-2022

Drafting Date: 3/4/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: List of Registered Active Lobbyists January 2022 Update Period

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

Please see attached document.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^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 apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

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 #204)
8:30am

Regular Meeting**
(111 N. Front St. Rm. #204)
8:30am

December 28, 2021
January 26, 2022
February 23, 2022
March 29, 2022
April 27, 2022
May 31, 2022
June 29, 2022
July 27, 2022
August 30, 2022
September 28, 2022
October 26, 2022
November 23, 2022

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022
November 2, 2022
December 7, 2022

January 25, 2022
February 22, 2022
March 22, 2022
April 26, 2022
May 24, 2022
June 28, 2022
July 26, 2022
August 23, 2022
September 27, 2022
October 25, 2021
November 16, 2022^
December 21, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 16th and December 21st are on Wednesday.

^^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 apply to the July Hearing.)

Legislation Number: PN0313-2021

Drafting Date: 11/18/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2022

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2022 are scheduled as follows:

Monday, February 14, 2022

Monday, May 16, 2022

Monday, September 19, 2022

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change

the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain

agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0317-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

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 < mailto:IVC@columbus.gov >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

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. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* 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

^^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 apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #204)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)
3:00pm

December 29, 2021	January 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 23, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022 [^]
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday. November 29th is on a Tuesday.

^{^^}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 apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022

March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates**

planninginfo@columbus.gov* (New Albany Village Hall)+

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022

June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ 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

^Date change due to holiday.

^^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 apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
 (planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021
 January 12, 2022
 February 9, 2022
 March 16, 2022

January 11, 2022
 February 8, 2022
 March 8, 2022
 April 12, 2022

April 13, 2022
May 18, 2022
June 15, 2022
July 13, 2022
August 17, 2022
September 14, 2022
October 12, 2022
November 16, 2022

May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^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 apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

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 third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

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:

wcbrinnon@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.

List of Active Registered Lobbyists for the January 2022 Update Period

March 04, 2022 12:47:38

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: Franklin County Convention Facilities Authority

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI

Limited ; AWS Real Estate c/o Jay Reinke ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; 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; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; Denis & Natalie Baker ; Dennis Koon ; 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; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Karen M Cameron; Kevin Mullins; Kevin Showe ; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch

Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; PRO VMV LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church ; Zora's House Inc ; deMonye's Greenhouse, Inc.

Agent name (status): Desmond Bryant (Active)

Clients: Columbus Chamber of Commerce

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 ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)

Clients: D.R. Horton; Harmony Development Group; Pulte Homes of Ohio LLC

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; Rhino; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

Agent name (status): James Coleman (Active)

Clients: JACOLEMAN & ASSOCIATES INC; JACOLEMAN & ASSOCIATES INC.

Agent name (status): Michael Coleman (Active)

Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; NAIOP Central Ohio Chapter; New England Development Company, LLC; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Columbus Downtown Development Corporation; The Georgetown Company; Utility Associates, Inc.; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; 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; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Trish Demeter (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; 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; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; 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; Epon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co;

Franklinton Rising; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): Keith Ferrell (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.; Gold Development Company; 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): Lisa Griffin (Active)

Clients: Gannet Ventures DBA Dispatch Home & Garden Show

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Molly Gwin (Active)

Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Antonio Harris (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: Central Ohio Transit Authority (COTA)

Agent name (status): Thomas L. Hart (Active)

Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC; Tenby Partners

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; MFP Kreais LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; 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; RAR2-1400 North High Street Propco LLC; RBX Media; SRA Investments; Sam Kahwach; Sanctuary Collective; Schottenstein Property Group; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; 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

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; Crew SC Holding LLC; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; 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; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc; shivji Hospitality

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

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): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

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; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active)

Clients: Connect Realty; InXite Health Systems; Kaufman Development; NAIOP Central Ohio Chapter; OhioHealth Corporation; Preferred Real Estate Investments, Inc

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;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Dustin McKee (Active)

Clients: Make A Day Foundation

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Christopher Miller (Active)

Clients: American Electric Power

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Craig Moncrief (Active)

Clients: Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Gamble, Ken; Green Earth Recycling; Health Springs Pharmacy; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; 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; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, 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; Toulas Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1901 Western Ave., LLC; 398 S Central LLC; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; Arcadia Development; Capital University; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Custom Built Homes, Inc.; DWC Holdings LTD.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toulas Management; UDF; United Dairy Farmers; 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): Josh Motzer (Active)

Clients: Lumen Technologies, Inc.

Agent name (status): Stephen Nielson (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High

Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; 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; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borror Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, 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; GDT, LLC; Gallas Zadeh Development LLC; Gander Development; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Hoy Properties, LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Luteg High, LLC; Lykens Companies; Magnetic Home Services, 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; NP Limited; NP/FG, LLC; New Heights Contracting; OBrien Company, LLC; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties Ltd; SROSE Properties, LTD; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Side Now, LLC; Signature Millshop; South End Hotel LLC; 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 WODA Group LLC; The Wagenbrenner Company; Thompson Thirft; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood

Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; World Partnership Foundation; YNJ Management Company; Yaw And Delahi Aguekum

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; 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; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; NRP Group LLC, The; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Oliver, Consuella; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Healthcare Collaborative of Greater Columbus; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; 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; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; 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; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Oiho; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing

Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; 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 NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, 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): Aslyne Rodriguez (Active)

Clients: < No records found >

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: Nationwide

Agent name (status): Nolan Rutschilling (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; CST Utilities; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; JDS Companies; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Northstar Realty; Ohio Attorney General/The Ohio State University; 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; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): John Singleton (Active)

Clients: Fadi Michael ; RBX Media ; Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Zachary Space (Active)

Clients: The Woda Group; The Woda Group; Urban SDK

Agent name (status): Kevin Stanek (Active)

Clients: CityBase, Inc.

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investements II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Chris Tavenor (Active)

Clients: < No records found >

Agent name (status): Test Test (Active)

Clients: Test Co 1; Test from Boris

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: 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; Claudia Realty; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and

Cremation Services; St. John AME Church; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.; Wx2 Ventures

Agent name (status): William Vorys (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Ami Williams (Active)

Clients: Columbia Gas of Ohio; Columbus Zoo and Aquarium; Maven; NOPEC, Inc.; Sutphen; VS Engineering

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: 397 R LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; BSH Companies; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Carvana; Center State Enterprises; Christian Brothers Automotive Corporation; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; Fairway Realty; GMD Holdings LLC; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JDS Companies; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; 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; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; Rock Strawser; SRA Investments; Sanctuary Collective; Schiff Capital Group; Schiff

Properties; Skilken-Gold; St. John AME Church; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; 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.