

# **Columbus City Bulletin**



**Bulletin #13**  
**March 26, 2022**

# Proceedings of City Council

Saturday, March 26, 2022



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 21, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, March 22, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday, March 23, 2022*, prior to Bulletin publishing.)

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

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

# **Council Journal (Minutes)**



# City of Columbus

## Minutes - Final

### Columbus City Council

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

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Monday, March 21, 2022

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MARCH 21, 2022 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 Rob Dorans, 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 DORANS, SECONDED BY COUNCILMEMBER REMY TO ACCEPT THE MINUTES AS PRESENTED. AFFIRMATIVE: 7 NEGATIVE:0

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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

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

- 1 [C0012-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 16, 2022:

TREX Type: D2 D2X  
To: Taqueria Los Guachos LLC  
5221 Godown Rd  
Columbus OH 43235  
From: Story Lounge LLC  
DBA Story Lounge Bsmt & Patio  
1420 E 5th Av  
Columbus OH 43219  
Permit #8795100

Transfer Type: C2 D6  
 To: Quinci Ltd  
 DBA Quinci Emporium  
 11 Buttles Ave  
 Columbus OH 43215  
 From: Quinci Ltd  
 DBA Quinci Emporium  
 688 N High St & Bsmt  
 Columbus OH 43215  
 Permit #71405700001

New Type: C1 C2  
 To: Ohio Springs Inc  
 DBA Sheetz 714  
 2700 Brice Rd  
 Columbus OH 43068  
 Permit #65215090470

Advertise Date: 3/26/22  
 Agenda Date: 3/21/22  
 Return Date: 3/31/22

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**BANKSTON**

- 2      [0045X-2022](#)      To Recognize the Diversity Apprenticeship Program on the Completion of their First Cohort

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

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this 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

**BARROSO De PADILLA**

- 3      [0044X-2022](#)      To recognize March as Developmental Disabilities Awareness Month

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

**Abstained:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

## HARDIN

- 4** [0048X-2022](#) In honor of the 40th Anniversary of the Ronald McDonald House in Columbus, Ohio and the Ground Breaking for a major expansion of the Ronald McDonald House
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 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 BANKSTON, SECONDED BY COUNCILMEMBER BROWN 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** [0661-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Tucker Bear Capital, LLC and America's Floor Source, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$15.4 million, which includes \$15 million in real property improvements, creation of one twenty (20) net new full-time permanent positions with an estimated new annual payroll of approximately \$812,960.00 and the retention of 169 full-time jobs.

**Read for the First Time**

- FR-2** [0664-2022](#) To authorize the Director of the Department of Development to enter into

an Enterprise Zone Agreement with lululemon usa, inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$27,700,000.00 including \$22,000,000.00 in real property improvements, retention of 209 employees with an approximate annual payroll of \$9,650,042.00 and the creation of 199 net new full-time permanent positions with an estimated annual payroll of approximately \$7,036,640.00.

**Read for the First Time**

### **TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- FR-3** [0561-2022](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to modify a contract for professional services with Hansen Banner, LLC., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$125,443.00 from the Department of Technology, Information Services Operating Fund. (\$125,443.00)

**Read for the First Time**

- FR-4** [0605-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio State Term Schedule (STS) Master Service Agreement with AT&T for data transport services, Centrex services, Gigamon services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$416,456.00 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Department of Technology, Information Services Operating fund - direct charge budget. (\$416,456.00)

**Read for the First Time**

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

- FR-5** [0721-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant 431 First, LLC encroachment easements along East Gay Street. (\$0.00)

**Read for the First Time**

- FR-6** [0739-2022](#) To authorize the Director of the Department of Public Service to execute documents needed to transfer a portion of the existing Vine Street and Kilbourne Street right-of-way to NWD HP, LLC. (\$0.00)

Read for the First Time

**FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN**

- FR-7** [0680-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Jacobsen OEM Parts with Baker Vehicle Systems in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

Read for the First Time

- FR-8** [0745-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase CNG Parts with Almared Inc. dba A-1 Alternative Fuel Systems; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

Read for the First Time

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- FR-9** [0469-2022](#) 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 Sewerage and Drainage's 2021 Annual Lining Project, Division of Sewerage and Drainage's Meeklynn Drive Sanitary Sewer Improvements Project, and the Division of Sewerage and Drainage's Meeklynn Drive Stormwater Improvements Project; to authorize a transfer of \$806,406.51 and an expenditure up to \$1,058,684.20 within the Sanitary General Obligations Bond Fund; to authorize the transfer of \$20,571.92 and expenditure of \$191,323.80 within the Storm General Obligation Fund; and to amend the 2021 Capital Improvement Budget. (\$1,250,008.00)

Read for the First Time

- FR-10** [0512-2022](#) To authorize the Director of Public Utilities to modify, increase and extend the contract through June 30, 2023 with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$360,000.00 from the Storm Sewer Operating Fund. (\$360,000.00)

Read for the First Time



- FR-11** [0515-2022](#) To authorize the Director of the Department of Public Utilities to modify an existing settlement agreement with Del-Co Water Company, Inc. that established certain areas within Franklin County and Delaware County as service areas to receive water service from either the City of Columbus or Del-Co (\$0.00).
- Read for the First Time**
- FR-12** [0521-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company for the Department of Sewerage and Drainage's Third Avenue Relief Sewer Phase 3 Project and the Department of Public Service's Pedestrian Safety Improvements Project; to authorize the appropriation and transfer of \$4,333,406.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,333,406.40 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer and expenditure of \$428,420.30 from the Streets and Highways Bond Fund, to authorize an the transfer and 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. (\$4,763,826.70)
- Read for the First Time**
- FR-13** [0575-2022](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Petzinger Road, Columbus, OH 43232, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Petzinger Road Stormwater Systems Improvement Project; to authorize a transfer within the Storm Sewer Bond Fund of up to \$22,299.73, and an expenditure of up to \$120,000.00 from the Storm Sewer Bond Fund, and to authorize and amendment to the 2021 Capital Improvement Budget. (\$120,000.00)
- Read for the First Time**
- FR-14** [0577-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Prime AE Group, Inc. for the DOSD's Stormwater Pump Station SDT-29 Evaluation and Upgrade Project, CIP# 611660-100029; to amend the 2021 Capital Improvement Budget and to authorize a transfer within and an expenditure of up to \$151,817.48 from the Storm Sewer Bond Fund. (\$151,817.48)
- Read for the First Time**
- FR-15** [0581-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Brown and Caldwell for the Scioto Main North Large Diameter Sewer Rehabilitation Project, CIP#

650725-100027; to authorize an appropriation, transfer within and expenditure of up to \$1,615,153.94 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvement Budget. (\$1,615,153.94)

**Read for the First Time**

**FR-16** [0597-2022](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 200608180164326, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

**FR-17** [0644-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., for the Dyer / Lazar HSTS Elimination Project; to authorize the appropriation and transfer of \$3,872,464.80 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$3,872,464.80 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend Ordinance 2459-2021 in order to increase the maximum dollar amount of this project's Ohio Water Pollution Control Loan Funding loan award to not exceed \$3,872,464.80; and to amend the 2021 Capital Improvement Budget. (\$3,874,464.80)

**Read for the First Time**

**FR-18** [0743-2022](#)

To authorize the Director of Public Utilities to enter into contract with Resource International, Inc. for Work and Asset Management Database and System Administrative Support for the Department of Public Utilities; to authorize the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sewer System Operating Fund and \$29,000.00 from the Stormwater Operating Fund. (\$250,000.00)

**Read for the First Time**

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

**FR-19** [0627-2022](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$125,000.00 for monitoring services from the electronic alcohol monitoring fund. (\$125,000.00)

Read for the First Time

FR-20 [0645-2022](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the fourth year of the contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$175,000.00 from the General Fund. (\$175,000.00).

Read for the First Time

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN**

FR-21 [0749-2022](#) To authorize the Board of Health to enter into a contract with MHA Ohio for the implementation of the Resilience Organizer program the period of June 1, 2022 through May 31, 2023; to authorize the expenditure of \$185,000.00 from the Health Operating Fund- ACPO007263 to pay the costs thereof (\$185,000.00).

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION**

**BARROSO DE PADILLA**

CA-1 [0050X-2022](#) To recognize the Grand Opening of Three Bites Bakery in King-Lincoln-Bronzeville.

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

This item was approved on the Consent Agenda.

**HARDIN**

CA-2 [0046X-2022](#) To Recognize and Celebrate the Pastoral Installation of Pastor Leonard M Ervin, Jr.

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

This item was approved on the Consent Agenda.

CA-3 [0047X-2022](#) To celebrate and recognize the Beta Chi Chapter of Kappa Alpha Psi Fraternity, Inc. on the milestone of its Seventy Fifth anniversary

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla,

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Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

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

## **ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- CA-4** [0643-2022](#) To authorize the Director of the Department of Development to execute and deliver the: 1) Intergovernmental Cooperative Agreement between the City and Sugar Farm-Renner South NCA, 2) Township Compensation Agreement between the City and Norwich Township; and 3) TIF & NCA Reimbursement Agreement between the City, Pulte Homes of Ohio, LLC, and Harmony Development Group, LLC, all for the benefit of implementing the Big Darby Revenue Program; to establish the Sugar Farm-Renner South NCA Fund; to authorize the City Auditor to accept the community development charges from the Sugar Farm-Renner South NCA and to deposit said funds into the Sugar Farm-Renner South NCA Fund pursuant to the Intergovernmental Cooperative Agreement; to appropriate and authorize the expenditure of the service payments in lieu of taxes generated by the parcels subject to the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District ordinances deposited in the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District Municipal Public Improvement Tax Increment Equivalent Funds pursuant to the Township Compensation Agreement; to appropriate and authorize the expenditure of both the remainder of those same service payments in lieu of taxes in those same funds after making payment to Norwich Township and the community development charges the City receives for deposit into the new NCA fund pursuant to the TIF & NCA Reimbursement Agreement; and to declare an emergency.

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

- CA-5** [0670-2022](#) 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 \$263,574.98 to support the ongoing efforts and work of the Smart Columbus organization; to authorize the appropriation and transfers of funds within the Smart City Grant Fund; to authorize payments for expenditures beginning January 1, 2022; and to authorize the expenditure of \$263,574.98 from the Smart City Grant Fund; and to declare an emergency. (\$263,574.98)

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

- CA-6** [0736-2022](#) To authorize the Director of the Department of Development to petition the Director of the Ohio Department of Development for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-7** [0737-2022](#) To dissolve the Enterprise Zone Agreement with Upgrade Equity, LLC and Taggart Texas, LTD (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.

- CA-8** [0741-2022](#) To authorize the City Auditor to transfer \$93,835.91 within the General Fund; to authorize the City Auditor to appropriate and transfer \$23,458.98 in cash from the Special Income Tax Fund to the General Fund; to authorize the payment of \$93,835.91 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Styglar CRA; to authorize the expenditure of \$93,835.91 from the General Fund; and to declare an emergency. (\$93,835.91)

This item was approved on the Consent Agenda.

#### **SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN**

- CA-9** [0509-2022](#) To authorize the Director of the Department of Development to enter into contract in an amount up to \$100,000.00 with Rev1 Ventures for the purpose of partnering in the Diversity Equity & Inclusion Grant Fund Program; to authorize an expenditure up to \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0612-2022](#) To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$305,000.00 from assessments levied from property owners; and to declare an emergency. (\$305,000.00)

This item was approved on the Consent Agenda.

- CA-11** [0613-2022](#) To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$65,500.00 from assessments levied from property owners; and to declare an emergency. (\$65,500.00)

This item was approved on the Consent Agenda.

- CA-12** [0614-2022](#) To authorize and direct the Director of the Department of Development to

enter into a contract with the Franklinton Special Improvement District, Inc. for the implementation of services and improvements set forth in the Service Plan; to authorize the City Auditor to appropriate and expend up to \$315,000.00 from assessments levied from property owners; and to declare an emergency. (\$315,000.00)

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

**CA-13** [0615-2022](#)

To authorize and direct the Director of the Department of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan of Services; to authorize the City Auditor to appropriate and expend up to \$325,000.00 from assessments levied from property owners; and to declare an emergency. (\$325,000.00)

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

**CA-14** [0618-2022](#)

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the disbursement of assessments collected in 2022 from property owners in the District; and to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments collected from property owners in 2022; and to declare an emergency. (\$750,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**CA-15** [0619-2022](#)

To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan of Public Services and Improvements; to direct the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

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

**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**CA-16** [0327-2022](#)

To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support; to authorize the expenditure of \$123,633.24 from the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$123,633.24).

This item was approved on the Consent Agenda.

- CA-17** [0621-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend an existing agreement with Telvent USA LLC through extension of purchase order PO264150 through April 8, 2023, to authorize the use of any remaining funds/unspent balance existing on purchase order PO264150 and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-18** [0637-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services; to authorize the expenditure of \$207,600.00 for the above-described purpose from the Information Services Operating fund, and to declare an emergency. (\$207,600.00)

This item was approved on the Consent Agenda.

- CA-19** [0704-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend an existing agreement with ConvergeOne, Inc. through extension of purchase order PO272976 through April 29, 2023, to authorize the use of any remaining funds/unspent balance existing on purchase order PO272976 and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-20** [0482-2022](#) To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. to extend the contract term and increase the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program; to authorize the expenditure of up to \$400,000.00 from the Mobility Operating Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-21** [0593-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these items to be placed within the public rights-of-way to the current or future owner. (\$0.00)



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

- CA-22** [0599-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Crushed Limestone and Gravel Aggregates with Shelly Materials and Olen Corporation; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

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

- CA-23** [0629-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Special Purpose Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple, Inc. in connection with the Signal Installation - General Engineering Signals (2018) project; to authorize the expenditure of up to \$350,000.00 from the Special Purpose Fund and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$350,000.00)

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

- CA-24** [0679-2022](#) 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 the purchase of two single axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$601,510.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$601,510.00)

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

- CA-25** [0685-2022](#) 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 one 4-wheel vacuum street sweeper for the Department of Public Service with Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of up to \$282,534.09 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$282,534.09)

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

- CA-26** [0753-2022](#) To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with The McLean Company to allow for raw material and labor surcharges of \$2,768.00 per tow-behind asphalt roller; to authorize the expenditure of up to \$13,840.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$13,840.00)



This item was approved on the Consent Agenda.

**VETERANS & SENIOR AFFAIRS: BARROSO DE PADILLA, CHR. BROWN  
FAVOR HARDIN**

**CA-27** [0623-2022](#) To authorize the Department of Recreation and Parks to accept, and appropriate, a grant from the Ohio Department of Aging in the amount of \$200,023.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$200,023.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**CA-28** [0624-2022](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$203,952.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$203,952.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**CA-29** [0601-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

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

**CA-30** [0625-2022](#) 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 Elford, Inc. for the renovation of the North Market building; to authorize the transfer and expenditure of \$45,000.00 from the Construction Management Capital Fund; to authorize the expenditure of \$525,912.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$570,912.00)

This item was approved on the Consent Agenda.

- CA-31** [0672-2022](#) To authorize the Director of Finance and Management to enter into a Lease Agreement with the Columbus Neighborhood Health Center, Inc. for the use of 1180 East Main Street, Columbus, Ohio, commonly known as East Central Health Center, and to declare an emergency.

This item was approved on the Consent Agenda.

### **RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

- CA-32** [0164-2022](#) To authorize the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvement in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$102,000.00 from the Recreation and Parks Operating Fund and Voted Bond Fund, and to declare an emergency. (\$102,000.00)

This item was approved on the Consent Agenda.

- CA-33** [0568-2022](#) To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$83,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$83,000.00)

This item was approved on the Consent Agenda.

- CA-34** [0571-2022](#) To authorize the transfer of \$173,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing and the Partnership through Sponsorship program; to appropriate \$173,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$173,000.00)

This item was approved on the Consent Agenda.

- CA-35** [0665-2022](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., DBA, The King Arts Complex, to provide financial support toward community programming, facility operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

### **EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

- CA-36** [0572-2022](#) To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus to develop and implement a public relations campaign to recruit students for enrollment in the new Hilltop Early Learning Center; to authorize the expenditure of one hundred and fifty thousand dollars (\$150,000.00) from the General Fund; and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.**

### **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- CA-37** [0337-2022](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Development, Public Service, and Recreation and Parks, and to authorize the expenditure of \$12,105.03 from the Recreation and Parks Operating Fund, \$57,887.86 from the Public Service Department Operating Fund, \$20,000.00 from the Finance and Management Department's General Operating Fund, \$2,817.39 from the Electricity Operating Fund, \$32,967.65 from the Water Operating Fund, \$80,602.18 from the Sewerage System Operating Fund, and \$8,619.89 from the Stormwater Operating Fund; and declare an emergency. (\$215,000.00)
- This item was approved on the Consent Agenda.**
- CA-38** [0533-2022](#) 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 Water's Edsel Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$569,553.54 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$569,553.54)
- This item was approved on the Consent Agenda.**
- CA-39** [0594-2022](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)
- This item was approved on the Consent Agenda.**

- CA-40** [0603-2022](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus

City Code with GeoNexus Technologies, LLC for software support and maintenance of GeoWorx programs for the Department of Public Utilities; to authorize the expenditure of \$42,609.00 from the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund; and to declare an emergency. (\$42,609.00)

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

### **HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**

**CA-41** [0735-2022](#) 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 (35 S. Ogden 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-42** [0759-2022](#) To authorize the Director of Development to modify a contract (modification number 2) with ATC Group Services Inc. in an amount up to \$50,000.00 to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$50,000.00 from the Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$50,000.00)

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

### **HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN**

**CA-43** [0607-2022](#) To authorize the Board of Health to modify extend the existing contract with Emocha Mobile Health through April 30, 2022; and to declare an emergency.

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

**CA-44** [0632-2022](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Columbus Public Health Clinics for the period of February 1, 2022 through January 31, 2023; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).

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

**Abstained:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**CA-45** [0650-2022](#) To authorize the Executive Director, Office of CelebrateOne to accept and appropriate additional funding from the Ohio Department of Health in the amount of \$5,000.00; to authorize a contract modification with The Center for Healthy Families for \$5,000.00 from the General Government Grants Fund; to authorize the expenditure and to declare an emergency. (\$5,000.00)

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

**CA-46** [0690-2022](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$441,974.00; to authorize the appropriation of \$441,974.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$441,974.00)

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

**CA-47** [0801-2022](#) To repeal and replace Ordinance 0551-2022 with this Ordinance to correct an organization name listed in Ordinance 0283-2022; and to declare an emergency.

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

#### **PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

**CA-48** [0525-2022](#) To authorize the Mayor of the City of Columbus, on behalf of the Department of Public Safety, to accept a subgrantee award through the FY21 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$100,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY21 Justice Assistance Grant; and to declare an emergency. (\$100,000.00)

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

**CA-49** [0611-2022](#) To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

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

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**CA-50** [0681-2022](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2022-2023 EDGE Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

**CA-51** [0682-2022](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; 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-52** [0689-2022](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with Mount Carmel Health Providers, Inc. for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).

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

**APPOINTMENTS**

**CA-53** [A0059-2022](#) To appoint Ashley Gilbert, 7519 Balfoure Circle, Dublin, Ohio 43017 to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

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

**CA-54** [A0060-2022](#) To re-appoint Carl Fielding, 5529 Godown Road, Columbus, Ohio 43235, to serve on the Board of License Appeals with a new term expiration date of April 1,2025 (biography attached).

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

**CA-55** [A0061-2022](#) To re-appoint Gilbert J. Gradisar, 3698 Pevensey Drive, Columbus, Ohio 43220, to serve on the Board of License Appeals with a new term expiration date of April 1,2025 (biography attached).

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

**CA-56** [A0062-2022](#) To re-appoint James Chester, 4846 Riverside Drive, Columbus, Ohio

43220, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

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

**CA-57** [A0063-2022](#)

To appoint Adrianna Braden Udinwe, 652 Eastmoor Boulevard, Columbus, Ohio 43209, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

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

**CA-58** [A0064-2022](#)

To appoint Shelia Wilson, 4281 Cobbleton Grove Cir, Canal Winchester, Ohio 43110, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

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

**CA-59** [A0065-2022](#)

To appoint Jeffrey Stavroff, 751 South Lazelle Street, Columbus, Ohio 43206, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

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

**CA-60** [A0067-2022](#)

Appointment of Nicole Horston, PO Box 248805, Columbus OH 43224 to serve on the Northeast Area Commission with a new term expiration date of December 31, 2024 (resume attached).

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

**CA-61** [A0068-2022](#)

Appointment of Eron Spink, 1078 Scott Street, Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022. (resume attached).

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

**CA-62** [A0069-2022](#)

Reappointment of Marty Anderson, Sowald, Sowald, & Clouse, 400 South Fifth Street, S-101, Columbus, Ohio 43215, to serve on the CRA Housing Council with a new term expiration date of January 31, 2025 (resume attached).

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

**CA-63** [A0070-2022](#)

Reappointment of Debera Diggs, 1312 Linwood Avenue, Columbus, Ohio 43206, to serve on the CRA Housing Council with a new term expiration date of January 31, 2025 (resume attached).

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

**CA-64** [A0071-2022](#)

Appointment of Dawn Tyler Lee, 823 Strawberry Hill Road West, Columbus, Ohio 43213, to serve on the Civil Service Commission, replacing Grady Pettigrew, with a term expiration date of February 1,



2024 (resume attached).

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

**CA-65** [A0072-2022](#) Appointment of Ted Welch, 1395 Linwood Ave, Columbus, OH 43206 to serve on the Columbus South 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-66** [A0073-2022](#) Appointment of Rachel Robinson, 668 E. Kossuth St, Columbus, OH, 43206 to serve on the Columbus South 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-67** [A0074-2022](#) Appointment of Cassandra Patterson, 1778 Eldorn Dr. East, Columbus, OH, 43207 to serve on the Columbus South Side Area Commission with a new term start date of February 22, 2022 and an expiration date of December 31. 2024(resume attached).

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

**CA-68** [A0075-2022](#) Appointment of Aaron Hopkins, 1241 Wilson Ave, Columbus, OH, 43206 to serve on the Columbus South Side Area Commission with a new term start date of February 22, 2022 and an expiration date of December 31. 2024 (resume attached).

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

**CA-69** [A0076-2022](#) Appointment of Zawadi Yaashantawa, 1419 Venice Dr., Columbus, OH 43207, to serve on the Far South Columbus 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-70** [A0077-2022](#) Appointment of Robert Patterson, 2664 Diane Place, Columbus, OH 43207, to serve on the Far South Columbus 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-71** [A0078-2022](#) Appointment of Delores Richardson, 2440 Lawndale Ave, Columbus, OH 43207, to serve on the Far South Columbus 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-72** [A0079-2022](#) Appointment of Bruce Miller, 3352 Parsons Ave, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, replacing Brandyn McElroy, 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-73** [A0080-2022](#) Appointment of Sheila Eubanks, 1696 Burley Drive, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, replacing Eric Belamy, with a new term start date of February 3, 2022 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-74** [A0081-2022](#) Appointment of Lori Fisher, 3137 Houston Drive, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 16, 2020 and an expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-75** [A0082-2022](#) Appointment of Becky Walcott, 723 Ivorton Road South, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 16, 2020 and an expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-76** [A0083-2022](#) Appointment of Bonnie Draudt, 3796 Whetstone Street, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 16, 2020 and an expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-77** [A0084-2022](#) Appointment of Eileen Neale, 2488 Liston Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 1, 2019 and an expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

- CA-78** [A0085-2022](#) Appointment of Deborah Smith, 3325 Quaker Road, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 1, 2019 and an expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

**CA-79** [A0086-2022](#) Appointment of Michael Walker, 926 Tellega Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 1, 2019 and an expiration date of December 31, 2022 (resume attached).

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

**CA-80** [A0089-2022](#) Reappointment of Jen Lynch, 213 West Como Avenue, Columbus, Ohio, 43202, to serve on the Civil Service Commission, with a new term expiration date of January 31, 2028 (biography attached).

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

### Approval of the Consent Agenda

**A motion was made by Nicholas Bankston, seconded by Elizabeth Brown, 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

#### SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

**SR-1** [0616-2022](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plans for Services; to authorize and direct the City Auditor to appropriate and expend up to \$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, 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** [0617-2022](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan for Services; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, 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-3** [0646-2022](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Chamber of Commerce to support of the creation of the Engaging New and Emerging Citizens and Community Guidebook; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla and Emmanuel V. Remy

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

**Abstained:** 1 - Elizabeth Brown

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

**SR-4** [0691-2022](#) To authorize the Director of Development to execute a grant agreement with Columbus Fashion Initiative, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth SubFund; to allow for reimbursement of expenses beginning January 1, 2022; and to declare an emergency. (\$375,000.00)

**Sponsors:** Shannon G. Hardin

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, 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** [0699-2022](#) To authorize the Director of Development to enter into a non-profit service contract with the Columbus Chamber of Commerce in support of the Urban Business Connection program; to allow for reimbursement of expenses beginning March 1, 2022; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$175,000.00)

**Sponsors:** Nicholas Bankston

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

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

## **TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**SR-6** [0479-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a

purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$75,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$75,000.00)

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, 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** [0766-2022](#)

To authorize the Director of the Department of Technology to enter into contract with Software House International for the procurement of various Adobe software application products for the Department of Technology and various other city agencies; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of up to \$162,476.21 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$162,476.21)

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

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

**SR-8** [0485-2022](#)

To amend the 2021 Capital Improvement budget; to authorize the transfer of funds within the Water G.O. Bonds Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund, the Transportation Grants Fund and the General Government Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project; to authorize the expenditure of up to \$19,395,049.60 from the Transportation Grants Fund, General Government Grants Fund, Water G.O. Bond Fund and 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. (\$19,395,049.60)

**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

### **RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

**SR-9** [0722-2022](#) To authorize the appropriation of \$4,100,476.00 from the unappropriated balance in the Recreation and Parks Operating Fund for the purchase of equipment and to support staff expansions for the Recreation and Parks Department; to authorize and direct the City Auditor to set up a certificate in the amount of \$3,781,500.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Recreation and Parks and the Director of Finance and Management, on behalf of the Recreation and Parks Department, to enter into various contracts for the purchase of equipment; to authorize the expenditure of \$4,100,476.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,100,476.00)

**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

### **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-10** [0514-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Edsel Ave. Area Water Line Improvements Project in an amount up to \$5,359,681.80; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$5,359,681.80 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$5,359,681.80 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 amount to \$5,359,681.80; for the Division of Water; and to and to authorize an amendment to the 2021 Capital Improvements Budget. (\$5,361,681.80)

**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

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**BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN**

**SR-11** [0648-2022](#) To authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services from the 3SG Plus, LLC, State of Ohio, State Term Schedules (STS); to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$377,526.36 from the Development Services Fund; and to declare an emergency. (\$377,526.36)

**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-12** [0464-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into contracts with the Central Ohio Community Improvement Corporation (COCIC) and/or various companies and non-profit entities to provide services related to the demolition of structures, including environmental/asbestos testing and abatement, demolition, post-demolition lot restoration, legal fees related to tax foreclosures, acquisition of blighted properties, and similar services; to waive the competitive bidding provisions of City Code Chapter 329 for emergency demolitions; to authorize the expenditure of \$800,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$800,000.00)

**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

*RECESSED AT 6:28 PM.*

**A motion was made by Shayla Favor, seconded by Rob Dorans, to Recess the 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

*RECONVENED AT 7:16 PM.*

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, to Motion to Reconvene the 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

## **HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN**

**SR-13** [0103-2022](#) To authorize the Board of Health to enter into contracts with various community agencies for the provision of eligible HOPWA services for the period of January 1, 2022 through December 31, 2022; to authorize the expenditure of \$1,360,148.67 from the General Government Grants Fund; and to declare an emergency. (\$1,360,148.67)

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

**SR-14** [0502-2022](#) To authorize the Executive Director, Office of CelebrateOne, to enter into contract and sub-award agreements with Saunders Company LLC, Nationwide Children's Hospital, and Planned Parenthood of Greater Ohio for a culturally-informed media advertising campaign and teen peer-to-peer reproductive health education in the amount of \$647,414.91; to authorize the expenditure of \$647,414.91 from the General Government Grants Fund ;to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$647,414.91)

**A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, that this Ordinance be Amended to 30 day. The motion carried by the following vote:**

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

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

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

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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



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

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**SR-15** [0633-2022](#)

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$1,716,569.50 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$1,716,569.50)

**A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, that this Ordinance be Amended to 30 day. The motion carried by the following vote:**

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

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

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

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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

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

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

**SR-16** [0250-2022](#)

To authorize the Director of the Department of Public Safety to enter into contract with Columbus Urban League for services related to the implementation of the 2022 Neighborhood Violence Intervention Program; to authorize the transfer and appropriation of \$659,000.00 from the Recreation and Parks Operating Fund to the General Fund; to authorize the expenditure of \$329,500.00 from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$329,500.00)



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

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

**SR-17** [0260-2022](#)

To authorize the Director of the Department of Public Safety to enter into contract with Community for New Direction for services related to the implementation of the 2022 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$329,500.00)

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, 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-18** [0556-2022](#)

To authorize the Director of the Department of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets; to authorize the expenditure of \$64,050.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$64,050.00)

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, 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-19** [0677-2022](#)

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, turnout gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,250,000.00 from the general fund; and to declare an emergency. (\$1,250,000.00)

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

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

**SR-20** [0838-2022](#)

To authorize the Director of the Department of Public Safety to enter into a grant agreement with Community Refugee & Immigrant Services (CRIS) in support of the Victims of Crime Program; to authorize an appropriation of \$53,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to declare an emergency. (\$53,000.00)

**Sponsors:** Emmanuel V. Remy

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, 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

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**SR-21** [0874-2022](#) To amend section 2329.11 of Chapter 2329 of the Columbus City Codes to clarify variance criteria to be used by the Columbus Board of Health; and to declare an emergency.

**Sponsors:** Rob Dorans

**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**

*ADJOURNED AT 7:32 PM.*

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, 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



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, March 21, 2022

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.14 OF CITY COUNCIL (ZONING), MARCH 21, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

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

#### 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 JOURNAL

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

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

**MOTION WAS MADE BY COUNCILMEMBER FAVOR, SECONDED BY COUNCILMEMBER DORANS TO ACCEPT THE MINUTES AS PRESENTED. AFFIRMATIVE: 7 NEGATIVE: 0**

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

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

#### [0543-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1101-1103 E. 22ND AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-139).

**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, 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 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

[0544-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1229-1231 E. 22ND AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-140).

**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, 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 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

[0545-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1082-1084 E. 18th AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-141).

**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, 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 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

[0567-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Minimum numbers of parking spaces required; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1267-1269 E. 21ST AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-142).

**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, 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 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

[0569-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1105-1107 E. 21ST AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-143).

**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, 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 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

[0570-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27, Parking setback line; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.22(A)(1), Building lines on corner lots- Exceptions, of the Columbus City Codes; for the property located at 1103-1105 E. 20TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-144).

**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, 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 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

[0687-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1103-1105 E. 18th AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-145).

**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 Shayla Favor, 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 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

[0688-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1013-1015 E. 16TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-146).

**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 Shayla Favor, 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 Shayla Favor, 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 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

[0713-2022](#)

To rezone 222 W. LANE AVE. (43201), being 2.69± acres located on the north side of West Lane Avenue, 85± feet west of Neil Avenue, From: AR-3, Apartment Residential, AR-4, Apartment Residential, and CPD, Commercial Planned Development districts, To: CPD, Commercial Planned Development District (Rezoning #Z21-069).

**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 Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. 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 Shayla Favor, 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

[0714-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.05(F), C-4 district development limitations, of the Columbus City Codes; for the property located at 222 W. LANE AVE. (43201), to permit a mixed-use development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV21-084).

**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, 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 Shayla Favor, 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

[0744-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1283-1285 E. 24TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-137).

**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 Shayla Favor, 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 Shayla Favor, 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 Shayla Favor, 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

[0746-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1237-1239 E. 20TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-138).

**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 Shayla Favor, 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 Shayla Favor, 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

[0754-2022](#)

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 1767 LINDEN PL. (43211), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance #CV21-136).

**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 Emmanuel V. Remy, 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 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

[0755-2022](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3333.16, Fronting; 3333.18(B), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and

3333.25, Side or rear yard obstruction, of the Columbus City Codes; for property located at 1945-1947 W. BROAD ST. (43223), to permit a mixed-use development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-121).

**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 Shayla Favor, 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 Shayla Favor, 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 Shayla Favor, 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

### [0756-2022](#)

To rezone 3130 E. LIVINGSTON AVE. (43227), being 0.45± acres located at the northeast corner of East Livingston Avenue and Elizabeth Avenue, From: AR-O, Apartment Office District and R-2F, Residential District, To: L-C-4, Limited Commercial District (Rezoning #Z19-047).

**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 Shayla Favor, 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 Elizabeth Brown, seconded by Rob Dorans, 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 7:09 PM.**



# **Ordinances and Resolutions**

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 0044X-2022

**Drafting Date:** 3/15/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize March as Developmental Disabilities Awareness Month

**WHEREAS**, Developmental Disabilities Awareness Month (DDAM) is a nationwide event to raise awareness about inclusion of people with developmental disabilities in all aspects of community life, and the barriers that people with disabilities still face.

**WHEREAS**, during the Month of March, National Developmental Disabilities Awareness Month seeks to increase public awareness of the needs and the potential of Americans who face developmental disabilities and to provide the opportunities they need in order to live productive lives; and

**WHEREAS**, 1963: President John F Kennedy signed the law that would eventually be known as the Developmental Disabilities Assistance and Bill of Rights Act (DD Act). Originating as an amendment, this bill was the first major piece of legislation to combat mental illness and intellectual disabilities; and

**WHEREAS**, 1970: President Kennedy’s amendment was expanded and renamed. It became known as the Developmental Disabilities Services and Facilities Construction Amendment of 1970, making this the first law to introduce the term “developmental disability; and

**WHEREAS**, 1975: This law became the Developmental Disabilities Assistance and Bill of Rights Act in 1975 and was amended several times in the next decade. The 1975 amendment demonstrated a significant shift away from institutionalization and toward independence, as it introduced language requiring “habilitation in the least restrictive setting that maximizes developmental potential” and specified that public funds should not be provided; and

**WHEREAS**, this annual recognition was established in 1987 by President Ronald Reagan. According to the Center for Disease Control and Prevention, developmental disabilities are defined as impairments in physical, learning, language, or behavior areas, which include Autism spectrum disorders, Cerebral Palsy, attention-deficit/hyperactivity disorder, intellectual or learning disabilities, hearing loss, vision impairment, and other developmental delays; and

**WHEREAS**, we value what is important to people with disabilities and their families who are striving for everyday lives no different than that of all other citizens; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize March as Development Disabilities Awareness Month.

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**Legislation Number:** 0045X-2022

**Drafting Date:** 3/16/2022

**Current Status:** Passed

**Version:** 1

**Matter** Resolution

**Type:**

To Recognize the Diversity Apprenticeship Program on the Completion of their First Cohort

WHEREAS, in the fall of 2021 Experience Columbus in partnership with Tourism Diversity Matters accepted the first cohort into the Diversity Apprenticeship Program; and

WHEREAS, the Diversity Apprenticeship Program provides paid, hands on, on the job experience for people who identify as BIPOC (Black, Indigenous, Person of Color) to work across multiple departments in travel industry organizations; and

WHEREAS, the Diversity Apprenticeship Program aims to act against the lack of diversity in the tourism industry and to help close the racial inequality gap; and

WHEREAS, Columbus City Council and Franklin County provided funding to the Diversity Apprenticeship Program and is invested in the success of the program and the apprentices; and

WHEREAS, successful economic development requires diverse representation in all industries; and

WHEREAS, upon successfully completing the program each apprentice will be offered a full-time position at one of the participating partner host locations; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the Diversity Apprenticeship Program on the successful completion of their first cohort.

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**Legislation Number:** 0046X-2022

**Drafting Date:** 3/17/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Recognize and Celebrate the Pastoral Installation of Pastor Leonard M Ervin, Jr.

WHEREAS, the Council of the City of Columbus, Ohio has the authority to recognize occasions of outstanding significance; and

WHEREAS, Pastor Ervin was licensed and ordained from Triedstone Missionary Baptist Church under the leadership of Bishop Jerome Ross. He also attended and completed coursework at Ohio Christian University, and is currently pursuing other Academia with the Christian Leadership University; and

WHEREAS, Pastor Ervin’s walk with God began after surviving a car accident that opened his eyes to the reality of God. Through this experience, God allowed him to see that he was in a war with the devil, who was trying to abort his God-given Destiny. From that time, the Holy Spirit lead him on a journey that ultimately brought him into a closer fellowship with God. He came to the acceptance that God is his True Father, who Loves him, and has a Good plan for his life. Walking in the Truth of that revelation opened his eyes even more to receive the Vision; and

WHEREAS, In March 2020, The Lord gave Pastor Leonard Ervin, Jr. a vision that answered the calling on his life. After witnessing the suffering and untimely death of friends and loved ones in his community, he embarked upon a personal journey of optimal mental, physical, and spiritual health. His supportive health partnerships with Bridgette Sanders, Michelle Hobbs, and Joyce Greenwood was a success and furthered his desire to offer the fruits of his journey as a solution to other people; and

WHEREAS, The Community of Wellness (COW) was established as a non-profit, multicultural, world-wide sanctuary for the family structure. The foundational pillars of Mental Health, Physical Health and Spiritual Health were expanded to include other areas such as Financial Literacy and Social Justice; and

WHEREAS, In September 2021, God added the increase to the spiritual foundation and established the Community of Wellness International Assemblies (COWIA), an e-church where a holistic encounter with Jesus Christ promotes salvation, healing, and deliverance; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare Pastor Leonard M. Ervin, Jr. be praised and recognized for his installation as Pastor of COWIA and for being a leader.

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**Legislation Number:** 0047X-2022

**Drafting Date:** 3/17/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To celebrate and recognize the Beta Chi Chapter of Kappa Alpha Psi Fraternity, Inc. on the milestone of its Seventy Fifth anniversary

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**Legislation Number:** 0048X-2022

**Drafting Date:** 3/17/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

In honor of the 40th Anniversary of the Ronald McDonald House in Columbus, Ohio and the Ground Breaking for a major expansion of the Ronald McDonald House

**WHEREAS**, the Ronald McDonald House is a home away from home for families of hospitalized children in Columbus, Ohio; and



**WHEREAS**, the Ronald McDonald House in Columbus, Ohio opened its doors to families on March 17, 1982; and

**WHEREAS**, the Ronald McDonald House in Columbus, Ohio has served over 1,000,000 families since opening; and

**WHEREAS**, the Ronald McDonald House is breaking ground on a major expansion of the facility on March 23, 2022; and

**WHEREAS**, the Ronald McDonald House is celebrating the 40th Anniversary of serving families from all over the world at the local Ronald McDonald House; now therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize, and congratulates Ronald McDonald House Charities of Central Ohio on its 40th Anniversary and the Ground Breaking of the expansion of the Ronald McDonald House.

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**Legislation Number:** 0050X-2022

**Drafting Date:** 3/18/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To recognize the Grand Opening of Three Bites Bakery in King-Lincoln-Bronzeville.

**WHEREAS**, Three Bites Bakery was created in 2019 by entrepreneur Isabella Bonello; and

**WHEREAS**, March is Women’s History month and it is important to recognize the achievements and contributions of women in our community; and

**WHEREAS**, Three Bites Bakery supports other small businesses and people of color; and

**WHEREAS**, despite setbacks from the COVID-19 pandemic Isabella Bonello persevered and continued forward to pursue her dream of opening this location; and

**WHEREAS**, Three Bites Bakery held its grand opening Saturday March 12th, 2022; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Isabella Bonello for the grand opening of Three Bites Bakery in the King-Lincoln-Bronzeville neighborhood.

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**Legislation Number:** 0103-2022

**Drafting Date:** 2/11/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with various community agencies to provide these services.

Lancaster Fairfield Community Action Agency (Contract Compliance No. 316060695), LSS Faith Mission (CC No. 314412586), and Licking County Coalition for Housing (CC No. 311369756) all submitted proposals during an RFQ process completed in August, 2019 (RFQ012772). These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These contracts are for the third year of a five year contract period. These agencies are nonprofit organizations and are therefore exempt from certification.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

To authorize the Board of Health to enter into contracts with various community agencies for the provision of eligible HOPWA services for the period of January 1, 2022 through December 31, 2022; to authorize the expenditure of \$1,360,148.67 from the General Government Grants Fund; and to declare an emergency. (\$1,360,148.67)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and

**WHEREAS,** in order to ensure continued service provisions under the program, it is necessary to enter into contracts with community agencies for the provision of housing services for persons with HIV/AIDS and their families; and

**WHEREAS,** the contract period is January 1, 2022 through December 31, 2022; and

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contracts with various community agencies for the provision of services under the HOPWA program, for the period of January 1, 2022 through December 31, 2022.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$321,227.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G502112 (HOPWA - 2021 Grant) (Lancaster Fairfield Community Action Agency)

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$350,424.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G502112 (HOPWA - 2021 Grant) (Licking County Coalition for Housing)

**SECTION 4.** That to pay the cost of said contracts, the expenditure of \$688,497.67 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G502112 (HOPWA - 2021 Grant) (LSS Faith Mission)

**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 authorized to transfer all encumbrances and unencumbered balances from Department No. 50 (Health) to Department No. 44 (Development).

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

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**Legislation Number:** 0164-2022

**Drafting Date:** 1/6/2022

**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 KNS Services, Inc. (KNS) for continued security camera services and equipment in accordance with the sole source procurement provisions of City Code Chapter 329. The contract amount being authorized by this ordinance is \$102,000.00.

KNS has provided surveillance system installation and repair for the department for many years. They also service many other city departments including Public Safety, Finance, and Public Utilities. They have established a unique relationship with the Department of Technology to provide robust service to multiple departments in the city. The City of Columbus selected the Genetec software platform years ago for all departments to utilize for their surveillance systems with the vision of aggregating these services citywide. This effort has resulted in KNS becoming the provider of these services for several departments as Genetec requires the equipment to be

maintained by KNS Services to avoid a situation where multiple vendors are given security clearance to access and make changes to the system.

The Recreation and Parks Department owns 55 unique surveillance systems comprised of 508 cameras around the city. The Genetec platform provides remote viewing, access management, and organizational integration. In the past we have had several staff involved in keeping these systems monitored and repaired, in addition to the contracted help of KNS. The task has simply become too great for our staff to keep up with and we need professional help in the way of system function checks and priority service response. This contract accomplishes that by have KNS personnel do system function checks on our systems twice weekly, immediately dispatching repairs on no-functioning components of the system as they are discovered. While Recreation and Parks site managers will continue to keep an eye on their systems and report issues that arise, the new arrangement with KNS will allow for greater efficiencies. The contract will help keep and down time for security and surveillance to a minimum, making our sites safer for staff and visitors.

This contract not only gets a quicker response time for repairs, but also gains access to a 24/7 emergency response in the event of a serious crime or occurrence. If the system is having issues of recall or playback, these are frequently network and/or hardware issues that require a trained technician to pull up video history. In addition, this contract will establish a more robust stock of cameras, digital recording units, switches, and equipment for immediate deployment and will improve our security system overall. We have had instances where delays in receiving replacement components have resulted in systems being inoperable for weeks. Having the replacement equipment available immediately will minimize these extended downtimes. This contract includes \$52,000.00 to cover the cost of these services, billed monthly, as well as \$50,000.00 for new security equipment to replace failing components, for a total contract of \$102,000.00.

**Principal Parties:**

KNS Services, Inc.  
8450 Rausch Drive  
Plain City, OH 43064  
Nathan Bladen, 614-733-3880  
Contract Compliance Number, Tax ID: 005443, 31-1460220  
Contract Compliance Expiration Date: March 8, 2023

**Emergency Justification:** Emergency action is requested to allow for the execution of this contract before April 2022, to avoid a lapse in coverage, continuing the safety and surveillance of our facilities and parks.

**Benefits to the Public:** This contract will provide higher reliability of all of our surveillance systems to assist in minimizing crime in our facilities and parks.

**Community Input/Issues:** We receive hundreds of calls from citizens regarding safety in parks every year. This contract will assist in improving the safety of our parks and facilities throughout the system.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the department's Master Plan by improving system wide security.

**Fiscal Impact:** \$102,000.00 is budgeted and available from within the Recreation and Parks Operating Fund

2285 and Voted Bond Fund 7702 to meet the financial obligations of this contract. The service portion of this contract, in the amount of \$52,000.00, will be funded with the Operating Fund 2285. The equipment to be purchased as part of this contract, in the amount of up to \$50,000.00, will be funded with the Voted Bond Fund 7702.

To authorize the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvement in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$102,000.00 from the Recreation and Parks Operating Fund and Voted Bond Fund, and to declare an emergency. (\$102,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvements in accordance with the sole source procurement provisions of the City Code Chapter 329; and

**WHEREAS**, it is necessary to authorize the transfer of \$50,000.00 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 \$102,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 and 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 of the Recreation and Parks Department to enter into contract with KNS Services, Inc. (KNS) for continued security camera services and equipment, to avoid a lapse in uninterrupted coverage, 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 KNS Services, Inc. for continued security camera services and equipment improvements in accordance with the sole source procurement provisions of the City Code Chapter 329.

**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 \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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) / \$268,948 / (\$50,000) / \$218,948

Fund 7702; P511014-100000; Security Improvements (Voted Carryover) / \$0 / \$50,000 / \$50,000

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$102,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702 in object class 03 Services and 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.

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**Legislation Number:** 0250-2022

**Drafting Date:** 1/13/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the Department of Public Safety to enter into contract with Columbus Urban League (CUL) for the amount of \$329,500.00 in order to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

**Background:** The Contractor shall respond to incidents or conflicts that within their assigned zone(s) or may impact their assigned zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in Neighborhood Violence Interruption (NVI) activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the NVI initiative. The Columbus Urban League will hold a surety bond in the amount of \$100,000.00 and Certificate of Insurance as required by the City.

**Principal Parties:**

Columbus Urban League  
788 Mt. Vernon Ave.  
Columbus, Ohio 43203  
(614) 257-6300  
Contractor Federal ID #: 31-4379453

**Areas Affected:** The primary focus of the Columbus Urban League will be east and south zones.

**Number of Residents Served:** 500,000

**Emergency Justification:** Emergency action is requested in order for the Neighborhood Violence Intervention Program to continue without interruption.

**Bid Waiver Justification:** A bid waiver is being requested in order to keep the consistency with the program participants and the vendor (interventionists). They have been working with the NVI program for over 7 years; they know the program participants, the youth and young adults in the community and have established relationships with them. It is important to keep the continuity of these relationships and trust. A new vendor would have to come in and start from the very beginning to obtain this knowledge, understanding, and trust.

**Fiscal Impact:** The amount \$329,500.00 was budgeted for this project from the Recreation and Parks Operating Fund 2285. The amount of \$659,000.00 must be transferred to the General Fund to properly align this and a related expenditure with the Department of Public Safety, who will be managing the contracts with the Columbus Urban League and Community for New Direction for the Neighborhood Violence Intervention Program.

**Benefits to the Public:** Providing violence intervention and prevention strategies with a primary focus on 14-23 year-olds.

**Community Input/Issues:** Addressing need for increased positive youth engagement, development and mentorship to combat youth involved violence.

**Master Plan Relation:** Implementing strategies to vulnerable residents in targeted neighborhoods to ensure equal access to critical resources and opportunities for success for all.

To authorize the Director of the Department of Public Safety to enter into contract with Columbus Urban League for services related to the implementation of the 2022 Neighborhood Violence Intervention Program; to authorize the transfer and appropriation of \$659,000.00 from the Recreation and Parks Operating Fund to the General Fund; to authorize the expenditure of \$329,500.00 from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$329,500.00)

**WHEREAS,** it is necessary to authorize the transfer and appropriation of \$659,000.00 from the Recreation and Parks Operating Fund 2285 to the General Fund 1000-100010; and

**WHEREAS,** this transfer of funds is necessary because oversight of this violence intervention program is shifting from the Department of Recreation and Parks to the Department of Public Safety; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Safety to enter into contract

with Columbus Urban League for services related to the Neighborhood Violence Intervention (NVI) Program;  
and

**WHEREAS**, it is necessary to authorize the expenditure of \$329,500.00 from the General Fund 1000-100010;  
and

**WHEREAS**, it is in the best interest of the Department of Public Safety to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code because this vendor has intrinsic knowledge and understanding of the NVI program and its evolution providing continuity of service; 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 enter into contract with Columbus Urban League so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Safety be authorized to enter into contract with Columbus Urban League for services related to the Neighborhood Violence Intervention Program.

**SECTION 2.** That the sum of \$659,000.00 or so much thereof as may be necessary, is hereby authorized to be transferred within the Recreation and Parks Department Operating Fund 2285 from Services to the Transfer line per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the amount of \$659,000.00 or so much thereof as may be necessary, is hereby authorized to be transferred from the Recreation and Parks Department Operating Fund 2285 to the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the sum of \$659,000.00 or so much thereof as may be necessary, is hereby authorized to be appropriated within the Department Public Safety's General Fund 3001, 1000-100010 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

**SECTION 6.** That for the purpose stated in Section 1, the expenditure of \$329,500.00 or so much thereof as may be necessary, is hereby authorized to be appropriated and expended from the General Fund 1000-100010 in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**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 legislation.

**SECTION 8.** 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 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 (10) days after passage if the Mayor neither approves nor vetoes



the same

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**Legislation Number:** 0260-2022

**Drafting Date:** 1/13/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance will authorize the Columbus Department of Public Safety to enter into contract with Community for New Direction (CND) for the amount of \$329,500.00 in order to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

**Background:** The Contractor shall respond to incidents or conflicts that within their assigned zone(s) or may impact their assigned zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in Neighborhood Violence Interruption (NVI) activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the NVI initiative. Community for New Direction will hold a surety bond in the amount of \$100,000.00 and Certificate of Insurance as required by the City.

**Principal Parties:**

John Dawson, CEO  
Community for New Direction  
2323 W. 5th Avenue Suite 160  
Columbus, Ohio 43204  
(614) 272.1464  
Contractor Federal ID #: 31-1430278

**Areas Affected:** The primary focus areas of Community for New Direction will be west and north zones.

**Emergency Justification:** Emergency action is requested in order for the Neighborhood Violence Intervention Program to continue without interruption.

**Bid Waiver Justification:** A bid waiver is being requested in order to keep the consistency with the program participants and the vendor (interventionists). They have been working with the NVI program for several years; they know the program participants, the youth and young adults in the community and have established relationships with them. It is important to keep the continuity of these relationships and trust. A new vendor would have to come in and start from the very beginning to obtain this knowledge, understanding, and trust.

**Fiscal Impact:** The amount \$329,500.00 has been transferred for this project from the Recreation and Parks Operating Fund 2285 to the General Fund to properly align the expenditure with the Department of Public Safety, who will be managing the contract with Community for New Direction. Accordingly, this ordinance is

contingent on the passage of Ordinance 0250-2022.

**Benefits to the Public:** Providing violence intervention and prevention strategies with a primary focus on 14-23 year-olds.

**Community Input/Issues:** Addressing need for increased positive youth engagement, development and mentorship to combat youth involved violence.

**Master Plan Relation:** Implementing strategies to vulnerable residents in targeted neighborhoods to ensure equal access to critical resources and opportunities for success for all.

To authorize the Director of the Department of Public Safety to enter into contract with Community for New Direction for services related to the implementation of the 2022 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$329,500.00)

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Safety to enter into contract with Community for New Direction for services related to the Neighborhood Violence Intervention (NVI) Program; and

**WHEREAS,** it is in the best interest of the Department of Public Safety to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code because this vendor has intrinsic knowledge and understanding of the NVI program and its evolution providing continuity of service; and

**WHEREAS,** this ordinance is contingent upon the passage of Ordinance 0250-2022 by Council; and

**WHEREAS,** it is necessary to authorize the expenditure of \$329,500.00 from the General Fund 1000-100010; 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 enter into contract with Community for New Direction so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Safety is authorized to enter into contract with Community for New Direction for services related to the Neighborhood Violence Intervention Program.

**SECTION 2.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$329,500.00 or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 1000-100010 in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** This ordinance is contingent upon passage of Ordinance 0250-2022 by Council.

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0327-2022

**Drafting Date:** 1/24/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services and Public Utilities (DPU).

This contract agreement was authorized by formal bid solicitation RFQ0020920, which received 4 responses and in compliance with the requirements of Columbus City Codes, Chapter 329 and included three (3) options to renew.

Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of Autodesk software and access technical support for their software.

The total cost associated with this ordinance is \$123,633.24 for the coverage term period from April 1, 2022 to March 31, 2023. The total cost associated with this ordinance is \$123,633.24 for the coverage term period from April 1, 2022 to March 31, 2023.

**FISCAL IMPACT:**

The funds for this expenditure have been identified and are available within the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities, (\$123,633.24)

**EMERGENCY:**

Emergency designation is being requested to expedite authorization in order to initiate services from this supplier and to avoid lapsed services..

**CONTRACT COMPLIANCE:**

Vendor Name: GovConnection, Inc., dba Connection Public Sector Solutions      CC#/F.I.D. #: 52-1837891

DAX Vendor Acct. #:021308 Expiration Date: 5/12/2023

To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support; to authorize the expenditure of \$123,633.24 from the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$123,633.24).

**WHEREAS**, the DoT solicited bids publishing RFQ020920 receiving 4 responsive bids; and

**WHEREAS**, the DoT determined GovConnection, Inc. dba Connection Public Sector Solutions offered the lowest, most responsive, responsible and best bid; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support for the term period of one year from the date of a confirmed purchase order, at a cost of \$123,633.24; subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for three (3) additional one (1) year terms; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Department of Technology Director to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support in order to avoid interruption in daily 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 Director of the Department of Technology be and is hereby authorized to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support . The term period for the contract shall be one year from the date of a confirmed purchase order, at a total cost of (\$123,633.24). Subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for three (3) additional one (1) year terms.

**SECTION 2.** That the expenditure of \$123,633.24, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment: 0327-2022 EXP)**

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

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

**SECTION 5.** That 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.

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**Legislation Number:** 0337-2022

**Drafting Date:** 1/26/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to renew an annual service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks. The Orion Project Management Information System (PMIS) is a web-based electronic project management system to facilitate supervision and administration of projects, contracts, tasks, budget, and schedules along with construction documents such as Submittals, Requests for Information, Request for Proposals, and Pay Applications via the Construction Management side of the program. PMIS support services and upgrade enhancements are ongoing and additional funding has been provided as modification to prior contracts. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The City of Columbus began using a software solution for capital project management under the Professional Program Management contract for the Department of Public Utilities' Wet Weather Program in 2006. PMIS was highly effective, and the City determined that expanded use of PMIS could potentially benefit other divisions within the Department of Public Utilities and other City departments as well. A consultant, Red Oak, was retained to assist the City in assessing its current interim PMIS, and providing a decision framework for determining how best to expand use of such a system city-wide. The PMIS assessment project consisted of engaging with City stakeholders, clarifying goals, determining functional and technical requirements for PMIS, and performing initial analysis of potential software solutions. From a list of approximately 30 different solutions, Red Oak performed a screening process and identified four solutions that met City requirements. The City invited vendors to make software demonstrations and preliminary cost proposals. From this information, the City was able to determine that the current PMIS, developed by Malcolm-Pirnie (now Arcadis U.S., Inc.) could be cost-effectively expanded to serve the needs of both the Department of Public Utilities and other departments city-wide.

This contract renewal is for one year from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council.

**SUPPLIER:** Arcadis U.S., Inc. (57-0373224, D365 #009409); Expires 3/18/2023  
Arcadis U.S., 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.

**FISCAL IMPACT:** \$215,000.00 is being requested for this service.

\$332,368.32 was spent in 2021  
\$375,593.47 was spent in 2020

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency because, without

emergency action, no less than thirty-seven days will be added to this procurement cycle and would cause a disruption of services that are needed to administer and support the PMIS.

To authorize the Director of Public Utilities to enter into a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Development, Public Service, and Recreation and Parks, and to authorize the expenditure of \$12,105.03 from the Recreation and Parks Operating Fund, \$57,887.86 from the Public Service Department Operating Fund, \$20,000.00 from the Finance and Management Department's General Operating Fund, \$2,817.39 from the Electricity Operating Fund, \$32,967.65 from the Water Operating Fund, \$80,602.18 from the Sewerage System Operating Fund, and \$8,619.89 from the Stormwater Operating Fund; and declare an emergency. (\$215,000.00)

**WHEREAS**, the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks utilize a Project Management Information System developed by Malcolm-Pirnie, which is now Arcadis U.S., Inc. and,

**WHEREAS**, it has become necessary to renew the support services agreement for the Departments of Public Utilities, Finance and Management, Development, Public Service, and Recreation and Parks, and

**WHEREAS**, the Department of Public Utilities wishes to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code, and

**WHEREAS**, this contract is for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council, and

**WHEREAS**, an emergency exists in the usual daily operation of the Departments of Public Utilities, Finance and Management, Development, Public Service, and Recreation and Parks in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract for the Orion Project Management Information System Support Services so there is no disruption of services, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is authorized to enter into a service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code, for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council.

**SECTION 2.** That the expenditure of \$215,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

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

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**Legislation Number:** 0464-2022

**Drafting Date:** 2/8/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Ohio Department of Development recently issued the Building Demolition and Site Revitalization Program which will provide the county with funds to demolish blighted residential and commercial structures. The Central Ohio Community Improvement Corporation (COCIC) is the designated grantee for Franklin County and will receive an initial allocation of \$500,000.00. Additional funds are available with a 25% match. This legislation authorizes the Director of the Department of Development to enter into contracts and spend up to \$800,000.00 for various expenditures related to the demolition of blighted structures for both the grant and other demolitions under the land bank program. Work includes demolition, environmental testing, environmental abatement, post demolition lot restoration, costs related to acquisition and tax foreclosure, grants to third parties for demolitions, and similar activities. The contracts will be established through COCIC or in accordance with the competitive bidding provisions of the Columbus City Codes. Authority to waive competitive bidding under City Code Chapter 329 is requested for situations where the immediate demolition of structures is necessary to comply with a Building Order issued by the Department of Building and Zoning Services.

Emergency action is requested in order to demolish the structures as soon as possible as they may pose public nuisance or risk to public health and safety.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$800,000.00 in the Development Taxable Bonds Fund. It is necessary to certify the requisite funds in the amount of \$800,000.00 against the Special Income Tax Fund. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into contracts with the Central Ohio Community Improvement Corporation (COCIC) and/or various companies and non-profit entities to provide services related to the demolition of structures, including environmental/asbestos testing and abatement, demolition, post-demolition lot restoration, legal fees related to tax foreclosures, acquisition of blighted properties, and similar services; to waive the competitive bidding provisions of City Code Chapter 329 for emergency demolitions; to authorize the expenditure of \$800,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$800,000.00)

**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**, the Land Reutilization Program is continuing efforts to target vacant and abandoned properties through tax foreclosure and other types of acquisitions, and emergencies; and

**WHEREAS**, the City is working with COCIC to demolish structures under the State of Ohio's Building Demolition and Site Revitalization Program, but not all demolitions are eligible under the program; and

**WHEREAS**, it has become necessary to enter into contracts and provide funds for deconstruction, demolition, asbestos abatement, and post-demolition lot restoration services for structures that are not eligible for funding and provide matching funds for the under the State Program; and

**WHEREAS**, all expenditures from this project, will be accomplished pursuant to the competitive bidding provisions of City Code Chapter 329, establishing Purchase Orders with COCIC to hire demolition and abatement firms, or by providing grants to third parties for the purposes of proving matching funds for the State Program; and

**WHEREAS**, emergencies exist where structures receive Building Orders from the City's Chief Building Official and immediate demolitions are necessary for protect public health and safety; and

**WHEREAS**, contracts for demolitions where structures receive a Building Order will be based on estimates from licensed demolition contractors who are available to commence work immediately and may require a waiver of competitive bidding requirements under City Code Chapter 329; and

**WHEREAS**, funds are currently available in the Development Taxable Bonds Fund; 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 \$800,000.00; 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 Department of Development, Land Redevelopment Office, in that it is immediately necessary to authorize the Director to enter into contracts for the demolitions of these vacant or abandoned buildings so that the projects can proceed 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 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**

7739 / P782004-100001 / Vacant and Abandoned Housing Demolition and Remediation / \$0.00 / \$800,000 / \$800,000 (Cert against SIT)

**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 \$800,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4411 ( Land Redevelopment), Project P782004-100001 (Vacant and Abandoned Housing Demolition and Remediation ), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$800,000.00, 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 7739 (Development Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development is hereby authorized to enter into contracts for services related to the demolition of structures, including deconstruction, demolition, testing and abatement of asbestos and other environmental hazards, post-demolition lot restoration and greening, and other services; to enter into agreements with the Central Ohio Community Improvement Corporation for these demolition and related services, for the Building Demolition and Site Revitalization Program, and for reimbursement of costs related to tax foreclosures and acquisitions.

**SECTION 5.** That the expenditure of \$800,000.00 to the Confluence Community Authority, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment), in object class 06 (Capital Outlay) per the accounting 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 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 \$800,000.00 (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.** 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 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 contracts, with the exception of structures needing immediate demolition, will be awarded pursuant to the competitive bidding provisions of City Code Chapter 329 or using State Term Contracts pursuant to Ordinance 582-87. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Director of the Department of Development the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**SECTION 12.** That Council finds it in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 for structures receiving Building Orders from the Department of Building and Zoning Services

**SECTION 13.** 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.

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**Legislation Number:** 0479-2022

**Drafting Date:** 2/9/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC. This purchase is being done through the utilization of State of Ohio, State Term Schedule contract STS033, # 534577, with an expiration date of 6/30/2023. The City Attorney's Office requires the ability to automate processing and store information related to legal matters assigned to their office. This purchase will allow for the conversion of legal documents via backfile scanning and will also provide the ability to utilize electronic signatures for processing on a more extensive basis than the current process in place. The total contract agreement amount is \$75,000.00 with a term period one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office. This contract was most recently authorized by authority of Ordinance No. 1028-2020, passed on May 4, 2020 through purchase order PO225071.

Ordinance No. 0582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts.

This ordinance will also authorize a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Code. Given the extensive and urgent need for the continued conversion of legal documents via backfile scanning and electronic signature capabilities, it is in the City's best interests to utilize bid waiver legislation for this ordinance.

**EMERGENCY LEGISLATION:**

There is an immediate need for the continued conversion of legal documents via backfile scanning, etc, and also the capability of utilizing electronic signatures. Emergency legislation is being requested so as to avoid interruption in the performance of critical services necessary in the usual and daily operation of the City Attorney's Office, and to facilitate contract execution and related payment for services.

**FISCAL IMPACT:**

In 2020, Ordinance No. 1028-2020 expended \$50,000.00 with 3SG Plus, LLC for the conversion of legal documents via backfile scanning and electronic signature process capabilities. This ordinance will authorize funds in the amount of \$75,000.00 with 3SG Plus, LLC for the continued conversion of legal documents to a digitized format and the continued implementation of electronic signature capabilities. The funds associated with this project are budgeted and available within the Capital Improvements Budget. The expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Information Services Bond Fund 5105.

**CONTRACT COMPLIANCE:**

Vendor Name: 3SG Plus, LLC,  
(DAX Vendor Acct. #: 019867); CC#: 46-5504877; Expiration Date: 03/22/2023

To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$75,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC utilizing State of Ohio, State Term Schedule contract STS033, # 53477, with an expiration date of 6/30/2023. The total contract agreement amount is \$75,000.00; and

**WHEREAS**, Ordinance No. 0582-87 authorized the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts; and

**WHEREAS**, the vendor 3SG Plus, LLC is available on State Term Schedule contract STS033; and

**WHEREAS**, the term of this agreement will be one (1) year from the date of a purchase order

confirmed/certified by the Columbus City Auditor's Office; and

**WHEREAS**, the contract was most recently authorized by authority of Ordinance No. 1028-2020, passed on May 4, 2020 through purchase order PO225071; and

**WHEREAS**, this ordinance will also authorize a waiver of competitive bidding in accordance with relevant provisions of Chapter 329 of the Columbus City Code in order to enter into this agreement given the extensive and urgent need for the conversion of legal documents via backfile scanning and electronic signature process capabilities, it is in the City's best interests to utilize bid waiver legislation; and

**WHEREAS**, an emergency exists in the usual and daily operation of the City Attorney's Office in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology for the Columbus City Attorney's Office, to establish a purchase order with 3SG Plus, LLC using a State of Ohio, State Term Schedule contract so conversion of legal documents and electronic signature process capabilities can begin immediately, for the immediate preservation of the public health, peace, property and safety.

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

**SECTION 1:** That the Director of Finance and Management, on behalf of the Department of Technology for the Columbus City Attorney's Office, be and is hereby authorized to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC, utilizing State of Ohio, State Term Schedule STS033, # 534577, expiration date 6/30/2023, in the amount of \$75,000.00 for the term period one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office.

**SECTION 2:** That the expenditure of \$75,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Information Services Bond Fund as follows (**Please see attachment 0479-2022 DAX**):

**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 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 this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

**SECTION 7:** That for the reasons stated 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.

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**Legislation Number:** 0482-2022

**Drafting Date:** 2/9/2022

**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 IPS Group, Inc., to extend the current Parking Meter Systems contract for one year with the option of two additional one year term extensions. It also authorizes adding additional funding to the contract.

Ordinance 1041-2010 authorized the execution of the original contract, providing the City with the ability to replace its entire inventory of over 4,000 parking meters, which had exceeded their designed service life, and allowed for expansion of the meter program. The contract terms included fixed costs for the parking meters and related services over the five-year contract period and were subject to the availability of funding and the approval of City Council. Ordinance 0582-2015 renewed the contract and extended the expiration to September 30, 2020. Ordinance 1217-2018 extended the contract term until March 31, 2021. Ordinance 0850-2020 added to the scope of services to include additional data collection requirements and provided funding for the annual meter management system as established under the contract, which currently expires March 31, 2021. Ordinance 2120-2020 added additional funding for the annual meter management system as established under the contract, which currently expires March 31, 2022.

This contract modification will provide a one year extension of the existing contract from the date of execution to March 31, 2023, with the option of renewing the contract for two additional one year terms and will provide funding for the annual meter management system (\$400,000.00) as established under the contract. The management, equipment, and support for the City's entire parking meter system is proprietary to IPS Group, Inc, meeting the sole source procurement provision of City Code Chapter 329. Future contracts and modifications shall be subject to approved appropriations and City Council approval.

|                         |   |
|-------------------------|---|
| Original contract:      | \$749,965.00 (Ord. 1041-2010, EL010977)             |
| Modification 1:         | \$521,000.00 (Ord. 0360-2011, EL011657)             |
| Modification 2:         | \$385,000.00 (Ord. 0710-2012, EL012678)             |
| Modification 3:         | \$500,000.00 (Ord. 0775-2012, EL012734)             |
| Modification 4:         | \$73,500.00 (Ord. 2022-2012, EL013622)              |
| Modification 5:         | \$529,000.00 (Ord. 0934-2013, EL014228)             |
| Modification 6:         | \$935,000.00 (Ord. 1738-2013, EL014727)             |
| Modification 7:         | \$1,178,200.00 (Ord. 0829-2014, EA012012, EL016066) |
| Modification 8:         | \$40,000.00 (Ord. 1270-2014, EL016067)              |
| Modification 9:         | \$50,000.00 (Ord. 2406-2014, EL016366)              |
| Modification 10:        | \$720,000.00 (Ord. 0582-2015, EL017395)             |
| Modification 11:        | \$785,000.00 (Ord. 2587-2016, PO046459)             |
| Modification 12:        | \$695,700.00 (Ord. 2141-2017, PO082631)             |
| Modification 13:        | \$788,000.00 (Ord. 1217-2018, PO138890, PO140768)   |
| Modification 14:        | \$600,000.00 (Ord. 0174-2019, PO158910)             |
| Modification 15:        | \$300,000.00 (Ord. 3037-2019, PO205406)             |
| Modification 16:        | \$400,000.00 (Ord. 0850-2020, PO227286)             |
| Modification 17:        | \$600,000.00 (Ord. 2122-2020, PO252086)             |
| <u>Modification 18:</u> | <u>\$400,000.00 (This Ordinance)</u>                |

The total contract amount: \$10,250,365.00 including all modifications:

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against IPS Group, Inc.

## **2. CONTRACT COMPLIANCE**

IPS Group's contract compliance number is CC001842 and expires 09/16/2022.

## **3. FISCAL IMPACT**

Funding for the Parking Meter Systems contract for 2022 in the amount of \$400,000.00 is available within Fund 6500, the Mobility Operating Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested so that the City can continue to receive parts and necessary management services with IPS Group, Inc., without interruption, thereby preserving the public health, peace, property, safety, and welfare of the travelling public.

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. to extend the contract term and increase the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program; to authorize the expenditure of up to \$400,000.00 from the Mobility Operating Fund; and to declare an emergency. (\$400,000.00)

**WHEREAS**, Ordinance 1041-2010 authorized the Director of Public Service to enter into contract EL010977 with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

**WHEREAS**, Ordinance 0360-2011 authorized the Director of Public Service to execute a planned contract modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, Ordinance 0710-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$385,000.00 for management services necessary for the operation of the Parking Meter Program in 2012; and

**WHEREAS**, Ordinance 0775-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, Ordinance 2022-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

**WHEREAS**, Ordinance 0934-2013 authorized the Director of Public Service to execute a planned contract modification in the amount of \$529,000.00 for management services necessary for the operation of the Parking Meter Program in 2013 ; and

**WHEREAS**, Ordinance 1738-2013 authorized the Director of Public Service to execute a planned contract

modification in the amount of \$935,000.00 for meter mechanisms and components; and

**WHEREAS**, Ordinance 0829-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$1,178,200.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 1270-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$40,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 2406-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$50,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 0582-2015 authorized the Director of Public Service to execute a planned contract modification in the amount of \$720,000.00 for meter mechanisms, components and services and extended the existing contract through September 30, 2020 under the sole source procurement provisions of Columbus City Code Chapter 329, as the materials and services needed to maintain the parking meters were and are proprietary and only available from IPS Group, Inc.

**WHEREAS**, Ordinance 2587-2016 authorized the Director of Public Service to execute a planned contract modification in the amount \$785,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 2141-2017 authorized the Director of Public Service to execute a planned contract modification in the amount of \$695,700.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 1217-2018 authorized the Director of Public Service to execute a planned contract modification in the amount of \$788,000.00 for meter mechanisms, components and services; and extended the existing contract through March 31, 2021; and

**WHEREAS**, Ordinance 0174-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$600,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 3037-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$300,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 0850-2020 authorized the Director of Public Service to execute a planned contract modification in the amount of \$400,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 2122-2020 authorized the Director of Public Service to execute a planned contract modification in the amount of \$600,000.00 for meter mechanisms, components and services; and

**WHEREAS**, it is necessary to extend the current contract for one year to March 31, 2023, with the option of two one-year renewals where future contracts shall be subject to approved appropriations and City Council approval; 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 enter into a contract modification to extend and fund the existing contract to continue to receive parts and necessary management services 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 Director of Public Service be, and hereby is, authorized to enter into a contract modification with IPS Group, Inc., 7737 Kenamar Court, San Diego, California, 92121, to extend the Parking Meter Services contract for one year to March 31, 2023, with the option of renewing the contract for two additional one year terms and to add funding in the amount of up to \$400,000.00, or so much thereof as may be needed for the purposes of paying for single and multi-space parking meter annual management systems, mechanisms, components, and services.

**SECTION 2.** That the expenditure of \$200,000.00, 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 \$140,000.00, 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 \$60,000.00, 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.

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**Legislation Number:** 0485-2022

**Drafting Date:** 2/9/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project and to provide payment for construction, construction administration and inspection services.

This contract includes reconstructing Hudson Street from I-71 to Cleveland Avenue. The reconstruction will include installing new curb, full pavement reconstruction, reconstruction and modification to the existing median on the east leg of the I-71 at the Hudson Street intersection, sidewalk on the north side, a shared used path on the south side, street trees, new traffic signals, storm sewers, a new 24" water main, new ADA curb ramps at



intersections, 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 14, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two 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> |
|-------------------------------|-------------------|-------------------|-------------------------|
| Complete General Construction | \$17,631,863.27   | Columbus, OH      | MAJ                     |
| Trucco Construction Co., Inc. | \$22,180,252.38   | Delaware, OH      | MAJ                     |

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$17,631,863.27. The amount of construction administration and inspection services will be \$1,763,186.33. The total legislated amount is \$19,395,049.60.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against US Utility Contractor Company.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Complete General Construction Company is CC006056 and expires 6/8/2023.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

A portion of this project is reimbursable through the Ohio Public Works Commission in the amount of \$1,894,154.88. This amount will need to be appropriated within the Transportation Grants Fund, Fund 7763, Grant G592004 (Hudson St - I71 to Cleveland Ave CC10X-CC11X).

A portion of the remaining balance is reimbursable through a grant from the Ohio Department of Natural Resources (ODNR) of \$734,622.30. This amount will need to be appropriated within the General Government Grants Fund, Fund 2220, Grant G592201 (Hudson St - I71 to Cleveland Ave ODNR). This grant with ODNR is contingent upon the receipt of a final executed agreement. The grant agreement is scheduled to appear before the State Controlling Board for final approval March 7, 2022.

A portion of the balance will be funded with Division of Water funding in an amount of up to \$3,662,351.54. A transfer of funds within the Water G.O. Bonds Fund, Fund 6006 will be necessary as well as an amendment to the 2021 Capital Improvements Budget. Funds are appropriated.

A portion of the balance will be funded with Department of Public Service funding. \$1,642,404.00 is budgeted, appropriated, and available within the Streets and Highways Bond Fund, Fund 7704, Project P530103-100068 (Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue).

The remaining balance of the Public Service funding for this project is budgeted within the 2021 Capital Improvements Budget, which has been approved by Council under Ordinance 2707-2021. The funds will not be

available to Public Service until the proceeds of the bond sale are available later this year. Therefore, it is necessary to certify the Public Service funds in the amount of \$11,461,516.88 against the Special Income Tax Fund. Funds will need to be appropriated within the Special Income Tax fund and then transferred to the Streets and Highways Bond Fund where they will also need to be 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 authorize the transfer of funds within the Water G.O. Bonds Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund, the Transportation Grants Fund and the General Government Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project; to authorize the expenditure of up to \$19,395,049.60 from the Transportation Grants Fund, General Government Grants Fund, Water G.O. Bond Fund and 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. (\$19,395,049.60)

**WHEREAS**, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project; and

**WHEREAS**, the work for this project consists of reconstructing Hudson Street from I-71 to Cleveland Avenue. The reconstruction will include installing new curb, full pavement reconstruction, reconstruction and modification to the existing median on the east leg of the I-71 at the Hudson Street intersection, sidewalk on the north side, a shared used path on the south side, street trees, new traffic signals, storm sewers, a new 24" water main, new ADA curb ramps at intersections, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Complete General Construction Company will be awarded the contract for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project for construction expense along with construction administration and inspection services; 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 authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund, Fund 6006, to establish sufficient cash to pay for the project; and

**WHEREAS**, funds must be appropriated within the Transportation Grants Fund, Fund 7763, the Streets and Highways Bond Fund, Fund 7704, the Special Income Tax Fund, Fund 4430, and the General Government Grants Fund, Fund 2220; and

**WHEREAS**, the Director of Public Service must be authorized to enter into contract with Complete General Construction Company for the project; and

**WHEREAS**, funds will be expended from the Transportation Grants Fund, General Government Grants Fund, Water G.O. Bonds Fund, and the Streets and Highways Bond Fund, to pay for the 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 \$11,461,516.88; 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**, 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 enter into contract with Complete General Construction 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**

6006 / P690587-100001 / PCM-2020 (Voted Carryover) / \$6,608,900.00 / (\$3,662,352.00) / \$2,946,548.00

6006 / P690597-100000 / Hudson St. 24" WL Imp's (Voted Carryover) / \$0.00 / (\$3,662,352.00) / \$3,662,352.00

**SECTION 2.** That the transfer of \$3,662,351.54, or so much thereof as may be needed, is hereby authorized within Fund 6006 (Water G.O. Bonds Fund), from Dept-Div 6009 (Water Treatment and Distribution), Project P690587-100001 (PCM-2020), Object Class 06 (Capital Outlay) to Dept-Div 6009 (Water Treatment and Distribution), Project P690597-100000 (Hudson St. 24" WL Imp's), Object Class 06 (Capital Outlay) 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 \$1,894,154.88 is appropriated in Fund 7763 (Transportation Grant Funds), Div 5912 (Design and Construction), Grant G592004 (Hudson St - I71 to Cleveland Ave CC10X-CC11X), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$734,622.30 is appropriated in Fund 2220 (General Government Grants Fund), Div 5912 (Design and Construction), Grant G592201 (Hudson St - I71 to Cleveland Ave ODNR), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance. This grant with ODNR is contingent upon the receipt of a final executed agreement. The grant agreement is scheduled to appear before the State Controlling Board for final approval March 7, 2022.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$11,461,516.88 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$11,461,516.88, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$11,461,516.88 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100068 (ASR-Hudson St-I-71 to Cleveland Ave), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 8.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project in the amount of up to \$17,631,863.27 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$1,763,186.33.

**SECTION 9.** That the expenditure of \$1,894,154.88, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grant Funds), Div 5912 (Design and Construction), Grant G592004 (Hudson St - I71 to Cleveland Ave CC10X-CC11X), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 10.** That the expenditure of \$734,622.30, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grants Fund), Div 5912 (Design and Construction), Grant G592201 (Hudson St - I71 to Cleveland Ave ODNR), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 11.** That the expenditure of \$3,662,351.54, or so much thereof as may be needed, is hereby authorized in Fund 6006 (Water G.O. Bonds Fund), Div 6009 (Water Treatment and Distribution), Project P690597-100000 (Hudson St. 24" WL Imp's), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 12.** That the expenditure of \$13,103,920.88, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100068 (Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 13.** That the monies appropriated in the foregoing Section 5 and Section 7 shall be paid upon order of the Director of Public Service 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 14.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 6.

**SECTION 15.** 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 \$11,461,516.88 (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 16.** 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 17.** 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 18.** 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 19.** 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 20.** 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.

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**Legislation Number:** 0502-2022

**Drafting Date:** 2/10/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Office of CelebrateOne received funding from The Franklin County Department of Job and Family Services to develop a culturally-informed digital media advertising campaign that promotes safe sleep practices and neighborhood initiatives focused on teen health education. To complete the deliverables of this grant, CelebrateOne will contract with The Saunders Company LLC, Nationwide Children's Hospital and

Planned Parenthood of Greater Ohio in the total amount of \$647,414.91 for the period of October 1, 2021 through September 30, 2022.

The Saunders Company LLC contract in the amount of \$330,000.00 will develop a culturally -informed media advertising campaign that promotes safe sleep practices and to increase enrollment in home visiting services. These services were advertised through Bonfire (RFQ14474) according to bidding requirements of the City Code.

The Planned Parenthood of Greater Ohio sub-award agreement in the amount of \$167,414.91 will continue a community based peer to peer education program for teens to develop healthy lifestyles and responsible choices by adolescents. Peer educators will receive training and incentives to increase their knowledge of essential, evidence based sexual health information, establish important leadership skills and gain confidence to engage their peers and larger community in vital conversations. These services were advertised through Bonfire (RFQ015529) according to bidding requirements of the City Code.

The Nationwide Children’s Hospital sub-award agreement in the amount of \$150,000.00 will support the CelebrateOne goal to improve reproductive health planning by implementing evidence-based teen pregnancy prevention programming in schools. The continuation of this program has been ongoing since 2019 within selected Columbus City Schools. This ordinance waives relevant competitive bidding provisions of the Columbus City Code.

In 2018, more Franklin County babies lived to celebrate their first birthday and the infant mortality rate dropped across the populations. Infant mortality is a key indicator of a community’s overall well-being. There was a 23% decrease in the infant mortality rate since 2011, from 9.6 to 7.5 per 1,000 live births.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

**FISCAL IMPACT:** This contract is entirely funded by the grant award from the Franklin County Department of Job and Family Services by Ordinance 3056-2021.

To authorize the Executive Director, Office of CelebrateOne, to enter into contract and sub-award agreements with Saunders Company LLC, Nationwide Children’s Hospital, and Planned Parenthood of Greater Ohio for a culturally-informed media advertising campaign and teen peer-to-peer reproductive health education in the amount of \$647,414.91; to authorize the expenditure of \$647,414.91 from the General Government Grants Fund ;to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$647,414.91)

**WHEREAS,** CelebrateOne has received funding from the Franklin County Department of Job and Family Services to develop a culturally-informed digital media advertising campaign that promotes safe sleep practices and to provide teen peer to peer reproductive health education ; and

**WHEREAS,** The Saunders Company LLC has been awarded the contract through the RFP process to provide continued services for a digital media advertising campaign for safe sleep; and

**WHEREAS,** Planned Parenthood of Greater Ohio has been awarded the contract through the RFP process to provide continued teen reproductive health education; and

**WHEREAS**, Nationwide Children’s Hospital will lead teen reproductive efforts within selected Columbus City Schools and it is in the best interest of the City to waive competitive bidding provisions of the Columbus City Code Chapter 329 in order to enter into this contract ; and

**WHEREAS**, the contract period is October 1, 2021 through September 30, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to authorize the Executive Director to enter into contract and sub-award agreements with three vendors, to promote safe sleep practices and teen reproductive health education 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 Executive Director, Office of CelebrateOne, is hereby authorized to enter into contract with The Saunders Company LLC to provide continued services for a digital media advertising campaign for safe sleep in the amount of \$330,000.00 for the time period of October 1, 2021 through September 30, 2022.

**SECTION 2.** That the Executive Director, Office of CelebrateOne, is hereby authorized to enter into a sub-award agreement with Planned Parenthood of Greater Ohio in the amount of \$167,414.91 for the time period of October 1, 2021 through September 30, 2022.

**SECTION 3.** That the Executive Director, Office of CelebrateOne is hereby authorized to enter into a sub-award agreement with Nationwide Children’s Hospital in the amount of \$150,000.00 for the period of October 1, 2021 through September 30, 2022.

**SECTION 4.** That this Council finds that it is in the best interest of the City to waive competitive bidding provisions of the Columbus City Code Chapter 329 to enter into contract with Nationwide Children's Hospital.

**SECTION 5.** That to pay the cost of said services, the expenditure of \$647,414.91 is hereby authorized from the Office of CelebrateOne, General Government Grants Fund, Fund No. 2220, Office of CelebrateOne, Department No. 4005, per the accounting codes attached to this ordinance.

**SECTION 6.** That the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Office of CelebrateOne, 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.** 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 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 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 0509-2022

**Drafting Date:** 2/10/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contract with Rev1 Ventures for the purpose of partnering in the Diversity Equity & Inclusion Grant Fund Program.

Rev1 Ventures, formerly known as TechColumbus, is a seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products that people want and companies that succeed. Rev1 Ventures led a successful regional proposal to the State of Ohio to secure \$18.7 million for the Entrepreneurial Signature Program (ESP) which accelerates the creation and growth of new technology companies in Central Ohio. The City of Columbus has been a partner in support of the Rev1 Venture's Entrepreneurial Support Program since 2007 by providing annual financial support. Rev1 Ventures has also been a partner with the City of Columbus by providing grant and loans through the COVID Small Business Response and Recovery Program.

The mission of the Rev1 Diversity Equity and Inclusion Grant Fund Program is to continue to provide support to the business community by leveling the playing field for underserved entrepreneurs and innovators.

The grant fund will provide services which will include the following: (1) salary and benefits for underserved entrepreneurs/innovators for up to 1 year; (2) support for recruiting diverse CEO and key leaders; (3) support for early product development; and (4) subsidized salary for hiring diverse interns and fellows through Rev1 Venture's Innovative Internship Program.

Rev1 Ventures has announced its expansion of support for women and persons of color who are seeking to commercialize technologies and launch new scalable businesses in the Columbus Region. The funding totals nearly \$3MM in new programs, including a \$1.4MM grant from the U.S. Economic Development Administration (EDA) "Build to Scale" program, which aims to accelerate technology entrepreneurship by increasing inclusive access to business support and startup capital.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current expertise and capacity to provide.

Emergency action is requested to provide support to Rev1 Ventures in the launching of the new Diversity Equity & Inclusion Grant Fund Program and avoid disruption in services.

**FISCAL IMPACT:** Funding is available in the Department of Development's 2022 General Fund Budget.

**CONTRACT COMPLIANCE:** Rev1 Venture's contract compliance number is 011852 and it expires on



5/18/22.

To authorize the Director of the Department of Development to enter into contract in an amount up to \$100,000.00 with Rev1 Ventures for the purpose of partnering in the Diversity Equity & Inclusion Grant Fund Program; to authorize an expenditure up to \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00)

**WHEREAS**, Rev1 Ventures has launched a new program called the Diversity Equity & Inclusion Grant Fund for the purpose of providing support to the business community by leveling the playing field for underserved entrepreneurs and innovators; and

**WHEREAS**, Rev1 Ventures, formerly known as TechColumbus, is a seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products that people want and companies succeed; and

**WHEREAS**, Rev1 Ventures led a successful regional proposal to the State of Ohio to secure \$18.7 million for the Entrepreneurial Signature Program (ESP) which accelerates the creation and growth of new technology companies in Central Ohio; and

**WHEREAS**, the City of Columbus has partnered with Rev1 Ventures since 2007 by providing annual financial support to the Entrepreneurial Support Program; and

**WHEREAS**, the City of Columbus has also partnered with Rev1 Ventures to provide grants and loans to businesses through the COVID Small Business Response and Recovery Program; and

**WHEREAS**, the City of Columbus desires to partner with Rev1 Ventures in the Diversity Equity & Inclusion Grant Fund Program; 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 Rev1 Ventures for partnering in the Diversity Equity & Inclusion Grant Fund Program and avoid disruption in services all 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 Development is authorized to enter into a contract with Rev1 Ventures in an amount up to \$100,000 for partnership in the Diversity Equity & Inclusion Fund Program.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$100,000, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development) 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 this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contracts or contract modification 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 declared to be an emergency measure and will 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.

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**Legislation Number:** 0514-2022

**Drafting Date:** 2/11/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Edsel Ave. Area Water Line Improvements Project in an amount up to \$5,359,681.80; 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. 690236-100104, Division of Water Contract Number 2128.

Work consists of rehabilitating approximately 11,600 linear feet of 6-inch, 8-inch, and 12-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 “65 - Far South” and includes the following streets: Edsel Ave., Edsel Ct., Pamella Dr., Nuway Rd. Cul-de-Sac, Marilla Rd., Harland Ct., West Broad St., and Frank Rd.

**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 three (3) bids on February 2, 2022:

- |                                       |                |
|---------------------------------------|----------------|
| 1. Elite Excavating Co. of Ohio, Inc. | \$5,359,681.80 |
| 2. Danbert, Inc.                      | \$5,794,475.93 |
| 3. John Eramo & Sons, Inc.            | \$7,456,296.43 |

Elite Excavating’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,359,681.80. Their Contract Compliance Number is 20-1643186 (expires 1/5/24, Majority) and their DAX Vendor No. is 1064. 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 Elite Excavating Co. of Ohio, Inc.

**3.1 PRE-QUALIFICATION STATUS:** Elite Excavating Co. of Ohio, 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 April 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 amount to \$5,359,681.80.

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Edsel Ave. Area Water Line Improvements Project in an amount up to \$5,359,681.80; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$5,359,681.80 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$5,359,681.80 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 amount to \$5,359,681.80; for the Division of Water; and to and to authorize an amendment to the 2021 Capital Improvements Budget. (\$5,361,681.80)

**WHEREAS,** three (3) bids for the Edsel Ave. Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 2, 2022; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Elite Excavating Co. of Ohio, Inc. in the amount of \$5,359,681.80; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Edsel 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 Edsel Ave. Area Water Line Improvements Project, CIP No. 690236-100097 was included at \$4,500,000.00; 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 \$5,359,681.80; 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 Elite Excavating Co. of Ohio, Inc. for the Edsel 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 Edsel Ave. Area Water Line Improvements Project with Elite Excavating Co. of Ohio, Inc. (FID #20-1643186), 4500 Snodgrass Rd., Mansfield, OH 44903 (Richland County), in an amount up to \$5,359,681.80; 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 \$5,359,681.80 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 \$5,359,681.80 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 appropriation and expenditure of \$5,359,681.80 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 Edsel Ave. Area Water Line Improvements Project maximum loan award from \$4,500,000.00 to \$5,359,681.80 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 \$5,359,681.80 (the "Obligations").

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

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**Legislation Number:** 0525-2022

**Drafting Date:** 2/14/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus has been awarded a Federal Fiscal Year 2021 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY21 JAG award will provide funds for the Columbus Division of Police for the funding of overtime and a marketing campaign to educate the community on the Division’s Mobile Breath Testing Vehicle (MBTV), which is used to process OVIs. This campaign will educate the community on this Division resource and give them alternatives to drinking and driving through informative marketing tools. This campaign would use positive interaction to prevent negative interactions. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

**Emergency Designation:** Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of March 1, 2022.

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

To authorize the Mayor of the City of Columbus, on behalf of the Department of Public Safety, to accept a subgrantee award through the FY21 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$100,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY21 Justice Assistance Grant; and to declare an emergency. (\$100,000.00)

**WHEREAS,** the Columbus Division of Police will work overtime and have a marketing campaign to educate the community on the Mobile Breath Testing Vehicle (MBTV), and will give citizens alternatives to drinking and driving through informative marketing tools with the expectation to increase the positive interactions between citizens and officers; and,

**WHEREAS,** the City of Columbus, Division of Police, was awarded funding through the FY21 Justice Assistance Grant (JAG) Program; and,

**WHEREAS,** an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY21 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Mayor of the City of Columbus be and is hereby authorized to accept a FY21 Justice Assistance Grant.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$100,000.00 is appropriated in Fund 2220 General Government Grants in Object Classes 01 and 03 per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

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

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

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

**SECTION 6.** That for 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.

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**Legislation Number:** 0533-2022

**Drafting Date:** 2/15/2022

**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 Inspection Services agreement with H. R. Gray & Associates Inc. for the following Division of Water Project:

- Edsel Avenue Area Water Line Improvements, CIP No. 690236-100104, Contract No. 2128, Planning Area = 65 - Far South, \$569,553.54

**1.1. Amount of additional funds to be expended: \$569,553.54**

|                            |                |                                |
|----------------------------|----------------|--------------------------------|
| Original Agreement Amount: | \$ 167,845.34  | PO228237, PO228238, & PO228239 |
| Modification No. 1         | \$ 979,361.67  | PO235282                       |
| Modification No. 2         | \$ 711,543.64  | PO238195 & PO238199            |
| Modification No. 3         | \$ 255,437.69  | PO248167                       |
| Modification No. 4         | \$1,523,581.11 | PO265076                       |
| Modification No. 5         | \$ 110,010.07  | PO287159, PO287161             |
| Modification No. 6         | \$ 864,726.79  | PO296077, PO296083             |

|                                     |                         |
|-------------------------------------|-------------------------|
| Modification No. 7                  | \$ 700,766.27 (pending) |
| Modification No. 8                  | \$ 703,124.48 (pending) |
| <u>Modification No. 9 (current)</u> | <u>\$ 569,553.54</u>    |
| Grand Total                         | \$6,585,950.60          |

**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. 0787-2020.

**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 was determined by negotiations between H.R. Gray & Associates 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. 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 in 2022.

**4.0. CONTRACT COMPLIANCE INFO:** 31-1050479 | Exp. 6/21/23 | MAJ | DAX #4640

**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 modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Water’s Edsel Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$569,553.54 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$569,553.54)

**WHEREAS,** Contract No’s PO228237, PO228238, PO228239 were authorized by Ordinance No. 0787-2020, passed May 4, 2020, executed on June 4, 2020, and approved by the City Attorney on June 9, 2020, to provide Construction Administration and Inspection Services with H.R. Gray & Associates, Inc., for the following projects: Division of Sewerage & Drainage, Stormwater Section’s Holton Park and Eureka Avenue Green Infrastructure Improvements Project; Division of Sewerage & Drainage’s CA-CI for General Construction Projects; and Division of Water’s CA-CI for General Construction Projects; and

**WHEREAS,** Modification No. 1 under Ordinance No. 1215-2020, identified as Contract No. PO235282,



passed June 15, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Roof Redirection - Blenheim Glencoe Areas 1 and 2 Projects; and

**WHEREAS**, Modification No. 2 under Ordinance No. 1516-2020, identified as Contract No's PO238195 & PO238199, passed July 20, 2020 for Construction Administration and Inspection Services for the Division of Water's Rinehart Public Utilities Complex Water Service Improvements and 910 Dublin Rd. Curb Repair Project and the Harrington Court Area Water Line Improvements Project; and

**WHEREAS**, Modification No. 3 under Ordinance No. 1911-2020, identified as Contract No. PO248167, passed September 21, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage, Stormwater Section's Lehnart Farms/Bolton Field Storm Improvements Project; and

**WHEREAS**, Modification No. 4 under Ordinance No. 0038-2021, identified as Contract No. PO265076, passed February 1, 2021 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Center Large Diameter Assessment Project; and

**WHEREAS**, Modification No. 5 under Ordinance No. 1646-2021, identified as Contract No's PO287159 and PO287161, passed July 19, 2021 for Construction Administration and Inspection Services for the Division of Water's Smoky Row Booster Station Roof Replacement Project and for CA/CI Services for General Construction Projects; and

**WHEREAS**, Modification No. 6 under Ordinance No. 2194-2021, identified as Contract No's PO296077 and PO296083, passed September 20, 2021 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Blueprint Linden Linview Park and TSS Regional Bioretention Basin Projects; and

**WHEREAS**, Modification No. 7 under Ordinance No. 3323-2021, , passed January 31, 2022 for Construction Administration and Inspection Services for the Division of Sewerage and Drainage's Barnett / E. Deshler HSTS Elimination Project and for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; and

**WHEREAS**, Modification No. 8 under Ordinance No. 0442-2022, is expected to pass March 7, 2022 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Lateral Lining - Blueprint North Linden 1, Agler/Berrell Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department 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 Water's Edsel Avenue Area Water Line Improvements Project; and

**WHEREAS**, the Department of Public Utilities anticipates requesting additional future modifications to this contract as new construction projects begin during 2022; and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; 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 Division of Water, Department of Public Utilities, to authorize the Director to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with H. R. Gray & Associates, Inc. for the Division of Water's Edsel Avenue Area 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 H. R. Gray & Associates, Inc. (FID #31-1268980), 3770 Ridge Mill Drive, Columbus, OH 43206; for the Division of Water's Edsel Avenue Area Water Line Improvements Project; in accordance with the terms and conditions as shown in the contracts on file with 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 3.** That the 2021 Capital Improvements Budget is hereby in Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That an expenditure up to \$569,553.54, 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 5.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is hereby authorized 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 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 0543-2022

**Drafting Date:** 2/15/2022

**Current Status:** Passed

**Council Variance Application: CV21-139**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan’s land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1101-1103 E. 22ND AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-139).

**WHEREAS**, by application #CV21-139, the owner of property at **1101-1103 E. 22ND AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 41± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 2,443 square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1101-1103 E. 22ND AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1101-1103 E. 22ND AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 41 feet; and reduced lot area from 5,000 square feet to 2,443 square feet per dwelling unit; said property being more particularly described as follows:

**1101-1103 E. 22ND AVE. (43211)**, being 0.11± acres located on the south side of East 22nd Avenue, 140± feet east of Hamilton Avenue, and being more particularly described as follows:

Being Lot Number Ninety-One (91) of Linmoor Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 13, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-079390-00

Street Addresses: 1101-1103 E. 22nd Ave. Columbus, OH 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0544-2022

**Drafting Date:** 2/15/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-140**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan (2018)*, which recommends “Medium Density Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan’s land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1229-1231 E. 22ND AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-140).

**WHEREAS**, by application #CV21-140, the owner of property at **1229-1231 E. 22ND AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 41± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 2,445 square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1229-1231 E. 22ND AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1229-1231 E. 22ND AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 41 feet; and reduced lot area from 5,000 square feet to 2,445 square feet per dwelling unit; said property being more particularly described as follows:

**1229-1231 E. 22ND AVE. (43211)**, being 0.11± acres located on the south side of East 22st Avenue, 460± feet east of Ontario Street, and being more particularly described as follows:

Being Lot Number Forty-four (44), in Linmoor Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 13, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-079343

Street Addresses: 1229-1231 E. 22nd Ave. Columbus, OH 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0545-2022

**Drafting Date:** 2/15/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-141**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential" land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan's land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1082-1084 E. 18th AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-141).

**WHEREAS**, by application #CV21-141, the owner of property at **1082-1084 E. 18th AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 36± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 1,994± square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1082-1084 E. 18th AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1082-1084 E. 18th AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 36 feet; and reduced lot area from 5,000 square feet to 1,994 square feet per dwelling unit; said property being more particularly described as follows:

**1082-1084 E. 18th AVE. (43211)**, being 0.13± acres located on the north side of East 18th Avenue, 275± feet east of Hamilton Avenue, and being more particularly described as follows:



Being Lot Number One Hundred Eleven (111) in Highland Place, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 8, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-076381

Property Address: 1082-1084 East 18th Ave, Columbus, Ohio 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0556-2022

**Drafting Date:** 2/16/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into contract with Performance Consulting Services (PCS) for training services for the Division of Police recruits and cadets. The focus and scope of the initiative is to provide diversity, equity, and inclusion support services through comprehensive training and consulting to the Columbus Division of Police incoming recruit classes.

Understanding that incoming recruits are at varying levels on their diversity, equity, and inclusion performance journey, Performance Consulting Services proposes a three-phased core training strategy to prepare the recruits to address the issues, needs, and concerns in building a 21st Century, culturally competent police force, workplace, and community environment. The three-phased training will be scheduled at the beginning, middle, and end of the new cadet/recruit training cycle.

Performance Consulting Services is an Equal Employment Opportunity employer and is certified by the State of Ohio and City of Columbus as a Minority Business Enterprise and has prior experience training Columbus Police recruits on diversity and cultural competence.

**Fiscal Impact:** This legislation authorizes an expenditure of \$64,050.00 within the Division of Police's General Fund with Performance Consulting Services to train recruits. \$64,050.00 was spent in 2021 by the Division of

Police.

**Emergency action** is requested to immediately enter into contract to train the recruit class that started in January to better serve the community.

To authorize the Director of the Department of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets; to authorize the expenditure of \$64,050.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$64,050.00)

**WHEREAS**, the Division of Police is in need of training for their recruits and cadets; and,

**WHEREAS**, it is in the best interest of the City to waive competitive bidding and enter into contract with Performance Consulting Services (PCS); and,

**WHEREAS**, funds are available in the Division of Police General Fund for this training; 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 of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets, 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 Public Safety is hereby authorized to enter into contract with Performance Consulting Services to train recruits and cadets.

**SECTION 2.** That the expenditure of up to \$64,050.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, 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 this Council finds it in the best interest of the City to waive the competitive bidding provisions of Columbus City Codes in order to execute this contract.

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

Drafting Date: 2/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

## Council Variance Application CV21-142

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot area and required parking from four to two spaces are included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential" land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan's land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Minimum numbers of parking spaces required; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1267-1269 E. 21ST AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-142).

**WHEREAS**, by application #CV21-142, the owner of property at **1267-1269 E. 21ST AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces for a two-unit dwelling, while the applicant proposes two parking spaces; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 3,128 square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1267-1269 E. 21ST AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Minimum numbers of parking spaces required; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1267-1269 E. 21ST AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduction in required parking from four to two spaces; and reduced lot area from 5,000 square feet to 3,128 square feet per dwelling unit; said property being more particularly described as follows:

**1267-1269 E. 21ST AVE. (43211)**, being 0.14± acres located on the south side of East 21st Avenue, 155± feet west of Cleveland Avenue, and being more particularly described as follows:

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and being described as Lot Number Two Hundred Sixty-three (263) in Richmond Addition, as is numbered, delineated, and recorded in Plat Book 12, Page 29, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-060760

Street Address: 1267-1269 E. 21st Ave., Columbus, OH 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed

adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0568-2022

**Drafting Date:** 2/16/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the Director of Recreation and Parks to enter into the third year of a three (3) year term with V.A.T., Inc. for transportation services. The awarded contract is for a period of three (3) years beginning May 1, 2020 through April 30, 2023, subject to annual appropriations and approval of contract by the Columbus City Council.

**Background:** This ordinance will pay for costs associated with the provision of safe and reliable transportation services to participants in various Columbus Recreation and Parks programs and camps taking place throughout the year.

Bids were received by the Recreation and Parks Department on March 11, 2020 in response to RFQ015096 for transportation needs as follows:

| <u>Vendor</u> | <u>Status</u> | <u>Bid Amount</u>       |                    |
|---------------|---------------|-------------------------|--------------------|
| V.A.T., Inc.  | MAJ           | <b>Vehicle Type</b>     | <b>Hourly Rate</b> |
|               |               | Conventional School Bus | \$58.00            |
|               |               | Coach Bus               | \$70.00            |
|               |               | Passenger Van           | \$50.00            |

Passage of this legislation will authorize the Director of the Recreation and Parks Department to enter into year three (3) of a three (3) year agreement with V.A.T., Inc. for transportation services in the total amount of \$83,000.00 for the period of May 1, 2022 through April 30, 2023 and to declare an emergency.

**Emergency Justification:** Emergency action is requested to ensure the timely provision of safe and reliable transportation of Recreation programming participants for the summer camp season.

**Principal Parties:**

V.A.T. Inc.  
Paul Vellani, President  
460 E. High St.  
London, OH 43140  
2047 Leonard Ave.  
Columbus, OH 43219  
614-252-5060 (Phone)

EIN: 31-1004545

**FISCAL IMPACT:** The amount of \$83,000.00 is budgeted from the Recreation and Parks Operating Fund, 2285.

To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$83,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$83,000.00)

**WHEREAS,** it is necessary for the Recreation and Parks Department to provide for transportation services to participants in various Columbus Recreation and Parks programs and camps taking place throughout the year; and

**WHEREAS,** bids were received by the Recreation and Parks Department on March 11, 2020 for transportation services and will be awarded to V.A.T., Inc. on the basis of lowest, best and most responsive bidder; and

**WHEREAS,** it is necessary to authorize the expenditure of \$83,000.00 within the Recreation and Parks operating fund 2285 for the purchase of transportation services; 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 Director to contract with V.A.T., Inc. to ensure the timely provision of safe and reliable transportation of Recreation programming participants for the summer camp season; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into the third year of a three (3) year contract in the amount of \$83,000 with V.A.T. Inc. beginning May 1, 2022 and ending April 30, 2023, for the provision of transportation services.

**SECTION 2.** That the expenditure of \$83,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

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

**SECTION 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(10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0569-2022

**Drafting Date:** 2/16/2022

**Current Status:** Passed

**Council Variance Application: CV21-143**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan’s land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1105-1107 E. 21ST AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-143).

**WHEREAS**, by application #CV21-143, the owner of property at **1105-1107 E. 21ST AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 40 feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 2,300 square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1105-1107 E. 21ST AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1105-1107 E. 21ST AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 40 feet; and reduced lot area from 5,000 square feet to 2,300 square feet per dwelling unit; said property being more particularly described as follows:

**1105-1107 E. 21ST AVE. (43211)**, being 0.11± acres located on the south side of East 21st Avenue, 40± feet west of Saint Clair Avenue, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus:

Being Lot Number Two Hundred Thirty-five (235) of RICHMOND ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, page 29, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-073311

Street Addresses: 1105-1107 E. 21st Ave., Columbus, OH 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department



Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0570-2022

**Drafting Date:** 2/16/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-144**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to the lot width, lot area, building and parking setbacks, and vision clearance are included in this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan’s land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27, Parking setback line; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.22(A)(1), Building lines on corner lots- Exceptions, of the Columbus City Codes; for the property located at **1103-1105 E. 20TH AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-144).

**WHEREAS**, by application #CV21-144, the owner of property at **1103-1105 E. 20TH AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3312.27, Parking setback line, requires the parking setback line to be ten feet from Saint Clair Avenue, while the applicant proposes a reduced parking setback line of two feet along Saint Clair Avenue; and

**WHEREAS**, Section 3321.05(B)(1), Vision clearance, requires a clear vision triangle of ten feet at the intersection of Saint Clair Avenue with the abutting alley, while the applicant proposes to allow the eastern parking space to encroach into the clear vision triangle as shown on the submitted site plan; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 40 feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 2,320 square feet per dwelling unit; and

**WHEREAS**, Section 3332.22(A)(1), Building lines on corner lots - Exceptions, requires new construction on a corner property with a width of not over 65 feet and not under 40 feet to have a building setback of at least 20 percent of the property width, in this case being equal to 8 feet along Saint Clair Avenue, while the applicant proposes a building setback of 5.75 feet along Saint Clair Avenue; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1103-1105 E. 20TH AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27,

Parking setback line; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.22(A)(1), Building lines on corner lots- Exceptions, of the Columbus City Codes; is hereby granted for the property located at **1103-1105 E. 20TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced a parking setback line along Saint Clair Avenue from 10 to 2 feet; encroachment of the eastern parking space into the clear vision triangle at Saint Clair Avenue and the abutting alley; reduced lot width from 50 to 40 feet; reduced lot area from 5,000 square feet to 2,320 square feet per dwelling unit; and reduced building line along Saint Clair Avenue from 8 to 2 feet; said property being more particularly described as follows:

**1103-1105 E. 20TH AVE. (43211)**, being 0.11± acres located at the southwest corner of East 20th Avenue and Saint Clair Avenue and being more particularly described as follows:

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

Being Lot Number One Hundred Ten (110) of RICHMOND ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, page 29, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-073195

Street Addresses: 1103-1105 E. 20th Ave., Columbus, OH 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0571-2022

**Drafting Date:** 2/16/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance is to transfer and appropriate \$173,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for support of music licensing for various annual festivals and cultural arts programming produced for the enrichment of the community; and for the Special Events

Support Program, originally known as the Partnership through Sponsorship program.

The Partnership through Sponsorship Program was created in 1995 by City Council to support community groups and neighbors that host free events that celebrate cultural, ethnic, and artistic diversity for the entertainment and enjoyment by the greater Columbus community. In 2017, CRPD elected to expand the program to include larger city-wide events that are part of the cultural fabric of the City. Now identified as the Special Events Support Program, it includes (5) levels of support including: First Time Impact, Neighborhood Impact, Community Impact, Citywide Impact, and Regional Impact. All events must occur within a Columbus park, facility, street, or public place.

**Emergency Justification:** Emergency action is requested as it is immediately necessary to transfer and appropriate funds for necessary expenditures starting in March.

**Financial Impact:** The City Auditor is directed to transfer and appropriate \$173,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as stated on the attached funding template.

To authorize the transfer of \$173,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing and the Partnership through Sponsorship program; to appropriate \$173,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$173,000.00)

**WHEREAS**, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

**WHEREAS**, the Department of Recreation and Parks annually provides a portion of this allocation to support regional, citywide, and community events and festivals; and

**WHEREAS**, it is necessary to authorize the transfer and appropriation of \$173,000.00 to the Department of Recreation and Parks to support various cultural events; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to transfer and appropriate funds for necessary expenditures starting in late March; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to transfer \$173,000.00 from the Hotel/Motel Tax Fund, 2231, to the Recreation and Parks Operating Fund, 2285.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Department operating fund, 2285, 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 \$173,000.00 is hereby appropriated.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0572-2022

**Drafting Date:** 2/16/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Executive Director of the Mayor’s Office of Education to enter into a contract with Future Ready Columbus to develop and implement a public relations campaign to recruit students for enrollment in the new Hilltop Early Learning Center. Future Ready Columbus, a public/private organization focused on supporting a prenatal to age five approach to education in Franklin County, has much experience in community engagement.

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 counselling 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 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. At that time, a review had showed that there were far fewer children enrolled in quality early learning programs in the Hilltop than anywhere else in the city. 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.

Ordinance 0441-2022, recently passed by City Council, authorizes the City to contract with Columbus Early Learning Centers to serve as master tenant of the new Hilltop center and provides funds for start-up work. This ordinance builds on that work.

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 experience in early education initiatives and community engagement. 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 (\$150,000.00) is available within the 2022 Mayor's Office of Education general fund budget.

**EMERGENCY ACTION** is requested so that this contract can be entered into immediately to allow Future Ready Columbus to develop and implement a public relations campaign to recruit students for the new center in time for this coming school year.

To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus to develop and implement a public relations campaign to recruit students for enrollment in the new Hilltop Early Learning Center; to authorize the expenditure of one hundred and fifty thousand dollars (\$150,000.00) from the General Fund; and to declare an emergency. (\$150,000.00)

**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 a new early learning center be constructed in the Hilltop to increase the availability of quality pre-kindergarten programs for Hilltop children; and

**WHEREAS**, the Center, with a capacity of 240 children, is being constructed at 45 Clarendon Avenue, Columbus, Ohio 43223; and

**WHEREAS**, it is in the best interests of the City and the Hilltop community to enroll as many children as possible at the Center; and

**WHEREAS**, towards the goal of reaching maximum enrollment, it is in the best interests of the City to enter into contract with Future Ready Columbus, an Ohio non-profit corporation, to secure expertise in the field of public relations to develop and implement a public relations media campaign and recruitment plan to insure that families in the Hilltop area are aware of available programs at the Center to ensure enrollment of as many eligible children as possible; 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**, an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to authorize the Executive Director to enter into a contract with Future Ready Columbus to develop and implement a public relations campaign for the Hilltop Early Learning Center to recruit students as soon as possible, 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 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 and implementation of a public relations campaign to recruit students for enrollment in the Hilltop Early Learning Center.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment 0572-2022 EXP**)

**Div.:** 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 |

**Amount:** \$150,000.00

**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 for the 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.

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**Legislation Number:** 0593-2022

**Drafting Date:** 2/18/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. Background**

The City of Columbus, Department of Public Service, received a request from the property owners, White Castle System, Inc., Monarch Bldg., LLC and Leneskia Properties LLC & Lowry Holdings LLC, asking that the City allow foundations below ground and a Pedestrian Bridge above ground to encroach into the public right-of-way. These owners will be transferring this property to WC ECP Monarch, LLC. These encroachments will be within the public right-of-way located along the north side of South Avenue, South side of South Avenue, and the north side of the first alley south of South Avenue. This project is approved by plan 3800 Dr. E and these encroachments are located within the easements as described below and within the attached exhibits. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these items to be placed within the public rights-of-way to the current or future owner. Installation of these elements will enhance the area and fit into the architectural desire. A value of \$500.00 for the encroachment easements where established.

### **2. Fiscal Impact**

There is no cost to the City to grant the easements. The City will receive a total of \$500.00, to be deposited in Fund 7748, Project 537650, for granting the requested encroachments.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these items to be placed within the public rights-of-way to the current or future owner. (\$0.00)

**WHEREAS,** the City of Columbus, Department of Public Service, received a request from the property owner, White Castle System, Inc., Monarch Bldg., LLC, and Leneskia Properties LLC & Lowry Holdings LLC, asking that the City allow foundations below ground and a Pedestrian Bridge above ground to encroach into the public right-of-way. These owners will be transferring this property to WC ECP Monarch, LLC. These encroachments will be within the public right-of-way located along the north side of South Avenue, South side of South Avenue, and the north side of the first alley south of South Avenue; and

**WHEREAS,** this project is approved by 3800 Dr. E plan and these encroachments are located within the easements as described below and within the attached exhibits; and

**WHEREAS**, a value of \$500.00 for the encroachment easements where established; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant these encroachments to legally allow these items to be placed within the public rights-of-way to the current or future owner. Installation of these elements will enhance the area and fit into the architectural desire; now, therefore:

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary for the City to grant the encroachments to legally allow these items into the public rights-of-way to the current or future owner. Installation of these elements will enhance the area and fit into the architectural desire; to-wit:

**3 Dimensional**

**ENCROACHMENT EASEMENT 1**

**FROM 761.47' (NAVD 88) TO 775.63' (NAVD 88)**

**0.011 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being a portion of right-of-way of South Avenue, as originally dedicated in Salzgeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation 0.5 feet below the lowest point on a proposed overhead pedestrian bridge up to an elevation 0.5 feet above the highest point on the proposed pedestrian bridge. The bottom of the area is 761.47 feet (NAVD88) and the top is 775.63 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

**COMMENCING** at a ¾" inner diameter iron pin found, being on the southwesterly corner of Lot 31 and the southeasterly corner of Lot 32 of said Salzgeber and Gamper's Subdivision, as conveyed to Turkey Run Inc. in Instrument Number 201709290136218 (Lot 32) and as conveyed to White Castle System, Inc. in Deed Book 1916, Page 342, and being on the northerly right-of-way line of said South Avenue (50');

Thence along the southerly line of Lots 29 through 31, inclusive, of said Salzgeber and Gamper's Subdivision, as conveyed to White Castle System Inc. in Deed Book 1916, Page 342, and along the northerly right-of-way line of said South Avenue, South 85°45'15" East, 78.18 feet to the **TRUE POINT OF BEGINNING:**

Thence continuing along the northerly right-of-way line of said South Avenue, and said Lot 29, South 85°45'15" East, 9.77 feet to a point, being from elevation 761.47 (NAVD 88) to 775.63 (NAVD88);

Thence across said South Avenue right-of-way, South 06°36'01" West, 50.04 feet to a point, being on the southerly right-of-way line of said South Avenue and being on the northerly line of Lot 44 of said Salzgeber and Gamper's Subdivision, as conveyed to Monarch Bldg, LLC in Instrument Number 200510240223086, being from elevation 761.47 (NAVD 88) to 775.63 (NAVD88);



Thence along the northerly line of said Lot 44 and along the southerly right-of-way line of said South Avenue, North 85°45'15" West, 9.74 feet to a point, being from elevation 761.47 (NAVD 88) to 775.63 (NAVD88);

Thence across said South Avenue right-of-way, North 06°34'00" East, 50.04 feet to a point, being from elevation 761.47 (NAVD 88) to 775.63 (NAVD88), said point being the **POINT OF TRUE BEGINNING**, containing 0.011 acres (488 S.F.), more or less.

Subject however to all legal easements and restrictions of record in the respective utility offices.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011), being the northerly line of South Avenue, bearing North 85°45'15" West. The bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected station using the Ohio Department of Transportation Virtual Reference Station Network.

The elevations are based on the North American Vertical Datum of 1988 (NAVD 88, Geoid 12A). Elevations were established using GPS observations of select control points utilizing the Ohio Department of Transportation's Virtual Reference Station and transferred to the site via bench circuit. All other elevations were calculated from proposed dimension and the established elevations from local benchmarks.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. on October 18, 2021.

**3 Dimensional ENCROACHMENT EASEMENT 2  
FROM 730.44' (NAVD 88) TO 735.94' (NAVD 88)  
0.001 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being a portion of right-of-way of South Avenue, as originally dedicated in Salzgeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation 0.5 feet below the bottom of the proposed footer up to an elevation 0.5 feet above the top of the proposed footer. The bottom of the area is 734.08 feet (NAVD88) and the top is 736.08 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

**COMMENCING** at a ¾" inner diameter iron pin found, being on the southwesterly corner of Lot 31 and the southeasterly corner of Lot 32 of said Salzgeber and Gamper's Subdivision, as conveyed to Turkey Run Inc. in Instrument Number 201709290136218 (Lot 32) and as conveyed to White Castle System, Inc. in Deed Book 1916, Page 342, and being on the northerly right-of-way line of said South Avenue (50');

Thence along the southerly line of Lots 29 through 31, inclusive, of said Salzgeber and Gamper's Subdivision, as conveyed to White Castle System Inc. in Deed Book 1916, Page 342, and along the northerly right-of-way line of said South Avenue, South 85°45'15" East, 92.92 feet to the **TRUE POINT OF BEGINNING**:

Thence continuing along the northerly right-of-way line of said South Avenue, and along the southerly lines of said Lot 28 and Lot 29 of said Salzgeber and Gamper's Subdivision, as conveyed to White Castle System Inc. in Deed Book 1916, Page 342, South 85°45'15" East, 61.62 feet to the southeasterly corner of said Lot 28 and being the intersection of the northerly right-of-way of said South Avenue and the westerly right-of-way of

Delashmut Avenue (30') (formerly known as Franklin Avenue, as dedicated in Plat Book 5, Page 404), being from elevation 734.08 (NAVD 88) to 736.08 (NAVD88);

Thence across said South Avenue right-of-way, South 03°17'58" West, 1.00 feet to a point, being from elevation 734.08 (NAVD 88) to 736.08 (NAVD88);

Thence continuing across said South Avenue right-of-way, North 85°45'15" West, 61.64 feet to a point, being from elevation 734.08 (NAVD 88) to 736.08 (NAVD88);

Thence continuing across said South Avenue right-of-way, North 04°14'45" East, 1.00 feet to a point, being on the northerly right-of-way line of said South Avenue and being on the southerly line of said Lot 29, being from elevation 734.08 (NAVD 88) to 736.08 (NAVD88), said point being the **POINT OF TRUE BEGINNING**, containing 0.001 acres (62 S.F.), more or less.

Subject however to all legal easements and restrictions of record in the respective utility offices.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011), being the northerly line of South Avenue, bearing North 85°45'15" West. The bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected station using the Ohio Department of Transportation Virtual Reference Station Network.

The elevations are based on the North American Vertical Datum of 1988 (NAVD 88, Geoid 12A). Elevations were established using GPS observations of select control points utilizing the Ohio Department of Transportation's Virtual Reference Station and transferred to the site via bench circuit. All other elevations were calculated from proposed dimension and the established elevations from local benchmarks.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. on October 18, 2021.

**3 Dimensional ENCROACHMENT EASEMENT 3  
FROM 726.65' (NAVD 88) TO 740.65' (NAVD 88)  
0.023 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being a portion of right-of-way of South Avenue, as originally dedicated in Salzgeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation 0.5 feet below the lowest footer up to an elevation 0.5 feet above the top of the highest proposed footer. The bottom of the area is 726.65 feet (NAVD88) and the top is 740.65 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

**COMMENCING** at a ¾" inner diameter iron pin found, being the northwesterly corner of Lot 37 of said Salzgeber and Gamper's Subdivision, as conveyed to Leneskje Properties, LLC (50%) and Lowry Holdings LLC (50%) in Instrument Number 202106160105643, also being the intersection of the southerly right-of-way line of said South Avenue (50') and the easterly right-of-way line of Norton Avenue (50'), said iron pipe found being the **TRUE POINT OF BEGINNING**:

Thence across said South Avenue right-of-way, North 03°07'13" East, 3.00 feet to a point, being from elevation 726.65 (NAVD 88) to 740.65 (NAVD88);

Thence continuing across said South Avenue right-of-way, South 85°45'15" East, 336.32 feet to a point, being from elevation 726.65 (NAVD 88) to 740.65 (NAVD88);

Thence continuing across said South Avenue right-of-way, South 03°17'58" West, 3.00 feet to the northeasterly corner of Lot 45 of said Salzgeber and Gamper's Subdivision, as conveyed to Monarch Bldg, LLC in Instrument Number 200510240223086, being the intersection of the southerly right-of-way of said South Avenue and the westerly right-of-way of Delashmut Avenue (30') (formerly known as Franklin Avenue, as dedicated in Plat Book 5, Page 404), being from elevation 726.65 (NAVD 88) to 740.65 (NAVD88);

Thence along the southerly right-of-way line of said South Avenue, along the northerly lines of Lots 37 through 45, inclusive, of said Salzgeber and Gamper's Subdivision, as conveyed to Leneskie Properties, LLC (50%) and Lowry Holdings LLC (50%) in Instrument Number 202106160105643 (Lot 37 and 38) and as conveyed to Monarch Bldg, LLC in Instrument Number 200510240223086 (Lot 39 through 45, inclusive), North 85°45'15" West, 336.31 feet to a ¾" inner diameter iron pin found, being from elevation 726.65 (NAVD 88) to 740.65 (NAVD88) said iron pipe found being the **POINT OF TRUE BEGINNING**, containing 0.023 acres (1,009 S.F.), more or less.

**3 Dimensional ENCROACHMENT EASEMENT 4  
FROM 733.32' (NAVD 88) TO 740.65' (NAVD 88)  
0.023 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being a portion of right-of-way of a 20-foot east-west alley, as originally dedicated in Salzgeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation 0.5 feet below the lowest footer up to an elevation 0.5 feet above the top of the highest proposed footer. The bottom of the area is 733.32 feet (NAVD88) and the top is 740.65 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

**COMMENCING** at a ¾" inner diameter iron pin found, being the southwesterly corner of Lot 37 of said Salzgeber and Gamper's Subdivision, as conveyed to Leneskie Properties, LLC (50%) and Lowry Holdings LLC (50%) in Instrument Number 202106160105643, also being the intersection of the northerly right-of-way line of said 20-foot east-west alley and the easterly right-of-way line of Norton Avenue (50'), said iron pipe found being the **TRUE POINT OF BEGINNING**:

Thence along the northerly right-of-way line of said 20-foot east-west alley, along the southerly lines of Lots 37 through 45, inclusive, of said Salzgeber and Gamper's Subdivision, as conveyed to Leneskie Properties, LLC (50%) and Lowry Holdings LLC (50%) in Instrument Number 202106160105643 (Lot 37 and 38) and as conveyed to Monarch Bldg, LLC in Instrument Number 200510240223086 (Lot 39 through 45, inclusive), South 85°47'24" East, passing a ¾" inner diameter iron pipe found at 79.83 feet, a total distance of 335.90 feet to the southeasterly corner of said Lot 45, being the intersection of the northerly right-of-way line of said 20-foot east

west alley and the westerly right-of-way line of Delashmut Avenue (30') (formerly known as Franklin Avenue, as dedicated in Plat Book 5, Page 404), being from elevation 733.32 (NAVD 88) to 740.65 (NAVD88);

Thence across said 20-foot east-west alley, South 03°17'58" West, 3.00 feet to a point, being from elevation 733.32 (NAVD 88) to 740.65 (NAVD88);

Thence continuing across said 20-foot east-west alley, North 85°47'24" West, 335.89 feet to a point, being from elevation 733.32 (NAVD 88) to 740.65 (NAVD88);

Thence continuing across said 20-foot east-west alley, North 03°07'13" East, 3.00 feet to a ¾" iron pipe found, being from elevation 733.32 (NAVD 88) to 740.65 (NAVD88), said iron pipe found being the **POINT OF TRUE BEGINNING**, containing 0.023 acres (1,008 S.F.), more or less.

**SECTION 2.** That the City received a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

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**Legislation Number:** 0594-2022

**Drafting Date:** 2/18/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with Columbus Public Health for the Division of Water. This ordinance is to provide funding for the Healthy Homes Program.

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing. For many years, the Columbus Division of Water and Columbus Public Health were partners in a national pilot program dealing with lead in homes. That program expired in 2015. The Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health. Details of the services to be provided by Columbus Public Health to the Columbus Division of Water are contained in an agreement (memorandum of understanding) dated November 24, 2015. These services will provide information to the Division of Water as to the effectiveness of its corrosion control program while continuing to assist Columbus Public Health with its Healthy Homes initiative. The Columbus Division of Water, with City Council and City Auditor approval, has contributed \$300,000.00 per year since 2001. Revisions to the agreement were evaluated in 2021.

**FISCAL IMPACT:** This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2022 operating budget.

\$300,000.00 was spent for this project in 2021.

\$300,000.00 was spent for this project in 2020.

To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

**WHEREAS**, the Division of Water has partnered with Columbus Public Health in the Healthy Homes Program for the past twenty years; and

**WHEREAS**, the Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health; and

**WHEREAS**, the Division of Water desires to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health for participation in the Healthy Homes Program; and

**WHEREAS**, the expenditure of \$300,000.00 or so much there of as may be needed is authorized within the Water Operating Fund for this agreement; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health, for participation in the Healthy Homes Program without interruption, 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 Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health on behalf of the Division of Water for participation in the Healthy Homes Program.

**SECTION 2.** That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized within the Water Operating Fund 6000 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0599-2022

**Drafting Date:** 2/18/2022

**Version:** 1

**Current Status:** Passed

**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 Crushed Limestone and Gravel Aggregates with Shelly Materials and Olen Corporation. The Department of Public Service is the primary user for limestone and gravel. Crushed limestone, rock fill, gravel and sand are used to repair and build various construction and road projects throughout the City. The term of the proposed option two (2) contracts would be approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 17, 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. RFQ020729). Three (3) bids were

received.

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

Shelly Materials, CC# 005586 expires 1/20/2024, Items # 1-3, 6-10, 12-16 and 18-22, \$1.00  
Olen Corporation, CC# 006147 expires 3/18/2022, Items# 4, 5, 11, 17 and 21-22, \$1.00  
Total Estimated Annual Expenditure: \$400,000.00, Department of Public Service, the primary user

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

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation 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 Crushed Limestone and Gravel Aggregates with Shelly Materials and Olen Corporation; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

**WHEREAS,** the Crushed Limestone and Gravel Aggregates UTC will provide for the purchase of limestone, rock fill, gravel, and natural sand used to repair various road construction projects throughout the City; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 18, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** it has become necessary in the daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into two (2) Universal Term Contracts with Shelly Materials and Olen Corporation for the option to purchase Crushed Limestone and Gravel Aggregates; **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 two (2) Universal Term Contracts for the option to purchase Crushed Limestone and Gravel Aggregates in accordance with Request for Quotation RFQ020729 for a term of approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

Shelly Materials, Items# 1-3, 6-10, 12-16 and 18-22, \$1.00  
Olen Corporation, Items# 4, 5, 11, 17 and 21-22, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by

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**Legislation Number:** 0601-2022

**Drafting Date:** 2/18/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems Inc. The Division of Fleet Management is the primary user for pumping station maintenance and management. Inspections, repairs and calibration of fuel tanks are used to maintain fueling stations throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2024, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on February 17, 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. RFQ020745). One (1) bid was received.

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

Advanced Fuel Systems, CC# 005686 expires 2/18/2024, All items, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Fleet Management, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation 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 Fuel Station Maintenance with Advanced Fuel Systems; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

**WHEREAS,** the Fuel Station Maintenance UTC will provide for the purchase of inspections, repairs and maintenance of fuel tanks at City of Columbus fueling stations; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 17, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** it has become necessary in the daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into a Universal Term Contract with Advanced Fuel Systems for the option to purchase Fuel Station Maintenance; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Fuel Station Maintenance in accordance with Request for Quotation RFQ020745 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for two (2) additional one (1) year extensions, as follows:

Advanced Fuel Systems, All items, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0603-2022

**Drafting Date:** 2/18/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with GeoNexus Technologies, LLC for the GeoWorx Map, GeoWorx Sync, GeoWorx Office Software Support and Maintenance for the Department of Public Utilities. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The GeoWorx Software programs are utilized by the Department of Public Utilities agencies as a mapping and record synchronization system. The program has been utilized for approximately 10 years. GeoNexus Technologies, LLC is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2023.

**SUPPLIER:** GeoNexus Technologies, LLC (27-1138304 DAX #002858); Expires 3/12/2022

GeoNexus Technologies, LLC 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.

**FISCAL IMPACT:** \$42,609.00 is being requested and was budgeted for this service.

\$95,229.00 was spent in 2020

\$52,151.00 was spent in 2021



**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle and would cause a disruption of Oracle WAM asset synchronization with Utility GIS and disrupt the Oracle WAM work order creation process.

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with GeoNexus Technologies, LLC for software support and maintenance of GeoWorx programs for the Department of Public Utilities; to authorize the expenditure of \$42,609.00 from the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund; and to declare an emergency. (\$42,609.00)

**WHEREAS,** the Department of Public Utilities utilizes the GeoWorx Map, GeoWorx Sync and GeoWorx Office software programs by GeoNexus Technologies, LLC, the sole developer of this software; 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 service agreement in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; and

**WHEREAS,** the Department of Public Utilities wishes to enter into a service agreement for a period of one (1) year to and including March 31, 2023; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for GeoWorx Map, GeoWorx Sync and GeoWorx Office software and support with GeoNexus Technologies, LLC, so there is not interruption in Oracle WAM Asset synchronization with Utility GIS and Oracle WAM work order creation, 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 is authorized to enter into a service agreement with GeoNexus Technologies, LLC, 3005 Boardwalk, Suite 107, Ann Arbor, MI 48108, for GeoWorx Map, GeoWorx Sync and GeoWorx Office software support for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code.

**SECTION 2.** That the expenditure of \$42,609.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in Object Class 03, Main Account 63946 in the amount of \$42,609.00 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

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**Legislation Number:** 0607-2022

**Drafting Date:** 2/22/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to modify and extend the following contract for continued COVID-19 contact tracing.

Emocha Mobile Health -Ordinance 2127-2021 approved the modification and increased the contract amount by an additional \$2,320,000.00 for a total contract amount not to exceed \$3,752,429.00, including case investigation services and extend the contract end date through March 31, 2022. This ordinance will extend those contract services through April 30, 2022.

Due to the immediate nature of the need for contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management.

**FISCAL IMPACT:** There is no fiscal impact as this is only to extend the award period. The amount of the grant will remain the same.

To authorize the Board of Health to modify extend the existing contract with Emocha Mobile Health through April 30, 2022; and to declare an emergency.

**WHEREAS,** a need exists for continued COVID-19 contact tracing services through April 30, 2022; and,

**WHEREAS,** expenditures from Health Department Operating Fund to provide continued contact tracing, testing and vaccination services is necessary to address increased needs caused by the COVID-19 public health emergency; and

**WHEREAS,** it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify and extend the contract for contact tracing services due to the immediate nature of such need, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and extend the contract with Emocha

Mobile Health for contact tracing services for the COVID-19 pandemic response through April 30, 2022.

**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 necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 4.** That this Council finds it in the City's best interests to waive the competitive bidding requirements of City Code.

**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.

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**Legislation Number:** 0611-2022

**Drafting Date:** 2/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them. Community Crime Patrol, Inc. provides teams of patrollers who monitor the residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks. The duration of this agreement will be March 1, 2022 through February 28, 2023 or until Funds are exhausted. Community Crime Patrol is funded by the City of Columbus, The Ohio State University, and the East Main Street Special Improvement District.

**Emergency Designation:** This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption.

**FISCAL IMPACT:** This ordinance authorizes the Public Safety Director to enter into a contract with Community Crime Patrol for a total of \$375,000.00 for the patrol of selected neighborhoods in the City of Columbus. Funds for Community Crime Patrol were budgeted at \$375,000.00 in the 2022 General Fund Operating Budget. Community Crime Patrol was funded at \$375,000 in 2020 and 2021 for patrol activities.

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

**WHEREAS**, the Department of Public Safety's 2022 general fund operating budget allocates funding to contract with Community Crime Patrol, Inc. for the patrol of City of Columbus neighborhoods such as the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; and,

**WHEREAS**, the Community Crime Patrol, Inc. provides citizen patrollers in these areas who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; 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 enter into a contract with Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, 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 Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2022 through February 28, 2023 or until funds are exhausted.

**SECTION 2.** That the expenditure of \$375,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Contractual Services per the accounting codes in the spreadsheet attached to this ordinance.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all 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.

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**Legislation Number:** 0612-2022

**Drafting Date:** 2/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). In 2006 the Morse Road SID was created for a term of ten (10) years. On March 14, 2016 a petition to reauthorize for another ten (10) years

was accepted and approved by Columbus City Council by Ordinance No. 0611- 2016. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0043X-2016, passed March 21, 2016. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0098X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1579-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2022 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds in 2022.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 3309.

**CONTRACT COMPLIANCE:** The vendor number is 001483 and contract compliance is pending.

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$305,000.00 from assessments levied from property owners; and to declare an emergency. (\$305,000.00)

**WHEREAS,** City Council approved the reauthorization and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from January 1, 2017 through December 31, 2026; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services 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 Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0043X-2016, for an amount not to exceed \$305,000.00.

**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 \$305,000.00 is appropriated in Fund 3309 in care of the Morse Road Special Improvement District of Columbus, Inc., under an assigned Object Class for Other Expenditure per the accounting codes.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$305,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3309 Morse Road SID under an assigned Object Class for Other Expenditures per the accounting codes.

**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.

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**Legislation Number:** 0613-2022

**Drafting Date:** 2/22/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDs), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. In 2017 a petition to create a new SID was approved by Council. The property owners initiated a one petition process in which the owners of at least 60% of the front footage of all real property located within in the East Main Street area between Bexley and Whitehall, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the East Main Street SID. This petition was accepted and approved by Columbus City Council by Ordinance 0765-2017, passed March 27, 2017. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution No. 0071X-2017, passed April 3, 2017. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the East Main Street SID, and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0147X-2017, passed May 15, 2017. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1608-2017, passed July 10, 2017 for a 5-year term from January 1, 2018 through December 31, 2022. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2022 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the East Main Street Special Improvement District of Columbus, Inc. for disbursement of these funds in 2022.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the East Main Street Special Improvement District. These funds are deposited into and expended from Agency Fund 3313.

**CONTRACT COMPLIANCE:** The vendor number is 025514 and expires on 4/23/2023.

To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$65,500.00 from assessments levied from property owners; and to declare an emergency. (\$65,500.00)

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the East Main Street Special Improvement District for a period of 5 years from January 1, 2018 through December 31, 2022; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS,** this legislation needs to be an emergency because the East Main SID needs this money to operate its organization and to fund its initiatives in a timely manner; 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 to distribute such funds, and for the further 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 Development is hereby authorized to enter into a contract with the East Main Street Special Improvement District, Inc. for implementation of services to fulfill operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0071X-2017, for an amount not to exceed \$65,500.00.

**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 \$65,500.00 is appropriated in Fund 3313 in care of East Main Street Special Improvement District of Columbus, Inc., under an assigned Object Class for Other Expenditure per the accounting codes.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$65,500.00 or so much thereof as may be needed, is hereby authorized in Fund 3313 in care of East Main Street SID under an assigned Object Class for Other Expenditures per the accounting codes.

**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.

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**Legislation Number:** 0614-2022

**Drafting Date:** 2/22/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Special Improvement District (SID) was created in 2020 for a term of five years from 2021 through 2015. In 2020 the property owners sought and obtained authorization for a period of five years. The petition to authorize the SID and its Articles of Incorporation was approved by City Council by Ordinance No. 0810-2020, passed May 4, 2020. City Council also approved the Plan of Services to be provided by the Franklinton SID by Resolution No. 0069X-2020 passed May 18, 2020. The necessity to implement the Plan of Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0103X-2020, passed June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1895-2020, passed September 14, 2020. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2022 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Franklinton Special Improvement District, Inc. for disbursement of these funds in 2022.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Franklinton Special Improvement District. These funds are deposited into and expended from Agency Fund 3314.

**CONTRACT COMPLIANCE:** The vendor number is 035762 and expires on 1/12/2024.

To authorize and direct the Director of the Department of Development to enter into a contract with the Franklinton Special Improvement District, Inc. for the implementation of services and improvements set forth in the Service Plan; to authorize the City Auditor to appropriate and expend up to \$315,000.00 from assessments levied from property owners; and to declare an emergency. (\$315,000.00)

**WHEREAS,** City Council approved the authorization and implementation of the Service Plan for the Franklinton Special Improvement District for a period of 5 years from January 1, 2021 through December 31, 2025; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the Franklinton SID by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to authorize the Director to enter into a contract with the Franklinton Special Improvement District of Columbus, Inc. and appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving 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 Development is hereby authorized to enter into a contract with the Franklinton Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the Plan of Services previously approved by City Council pursuant to Resolution 0070X-2020, for an amount not to exceed \$315,000.00.

**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 \$315,000.00 is appropriated in Fund 3314 in care of Franklinton Special Improvement District of Columbus, Inc., under an assigned Object Class for Other Expenditure per the accounting codes.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$315,000.00 or so much thereof as may be needed, is hereby authorized in Agency Fund 3314 in care of Franklinton SID under an assigned Object Class for Other Expenditures per the accounting codes.

**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.

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**Legislation Number:** 0615-2022

**Drafting Date:** 2/22/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Special Improvement District (SID) was created in 2020 for a term of five years from 2021 through 2015. In 2020 the property owners sought and obtained authorization for a period of five years. The petition to authorize the SID and its Articles of Incorporation was approved by City Council by Ordinance No. 0812-2020, passed May 4, 2020. City Council also approved the Plan of Services to be provided by the 5th Avenue and 4th Street SID by Resolution No. 0070X-2020 passed May 18, 2020. The necessity to implement the Plan of Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0104X-2020, passed June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 2390-2020, passed October 26, 2020. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2021 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District, Inc. for disbursement of these funds in 2022.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the 5th Avenue and 4th Street Special Improvement District. These funds are deposited into and expended from Agency Fund 3315.

**CONTRACT COMPLIANCE:** The vendor number is 035115 and expires on 4/6/2023.

To authorize and direct the Director of the Department of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan of Services; to authorize the City Auditor to appropriate and expend up to \$325,000.00 from assessments levied from property owners; and to declare an emergency. (\$325,000.00)

**WHEREAS,** City Council approved the authorization and implementation of the Plan of Services for the 5th Avenue and 4th Street Special Improvement District for a period of 5 years from January 1, 2021 through December 31, 2025; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the 5th Avenue and 4th Street SID by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to authorize the Director to enter into a contract with the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. and appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving 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 Development is hereby authorized to enter into a contract with the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the Plan of Services previously approved by City Council pursuant to Resolution 0070X-2020, for an amount not to exceed \$325,000.00.

**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 \$325,000.00 is appropriated in Fund 3315 in care of Capital Crossroads Special Improvement District of Columbus, Inc., under an assigned Object Class for Other Expenditure per the accounting codes.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$325,000.00 or so much thereof as may be needed, is hereby authorized in Agency Fund 3315 in care of 5th Avenue and 4th Street SID under an assigned Object Class for Other Expenditures per the accounting codes.

**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.

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**Legislation Number:** 0616-2022

**Drafting Date:** 2/22/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful, and re-authorized for additional terms in 2006, 2011, 2016 and 2020 with City Council’s consent.

In 2020 the SID’s petition for the Transit Plan for Services was accepted and approved by Columbus City Council by Ordinance No. 0804-2020, passed May 4, 2020. Another action required by the Ohio Revised Code was the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0067X-2020, passed May 18, 2020. The third piece of legislation was to declare the necessity to implement the Plan of Improvements and Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0100X-2020, passed June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1892-2020, passed September 14, 2020, for a consolidated 5-year term from 2021 to 2025. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2022 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds in 2022.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 3307.

**CONTRACT COMPLIANCE:** The vendor number is 006946 and expires 11/8/2023.

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plans for Services; to authorize and direct the City Auditor to appropriate and expend up to \$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

**WHEREAS,** City Council approved the creation and implementation of a Base Plan for Services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 4 years from January 1, 2022 through December 31, 2025; and

**WHEREAS**, City Council approved the implementation of a Transit Plan for Services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2021 through December 31, 2025; and

**WHEREAS**, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to authorize the Director to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. and to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving 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 Development is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0067X-2020, for an amount not to exceed \$3,100,000.00.

**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 \$3,100,000.00 is appropriated in Fund 3307 in care of Capital Crossroads Special Improvement District of Columbus, Inc., under an assigned Object Class for Other Expenditure per the accounting codes.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$3,100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3307 in care of Capital Crossroads SID, under an assigned Object Class for Other Expenditure per the accounting codes.

**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.

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**Legislation Number:** 0617-2022

**Drafting Date:** 2/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** In 2005 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for an initial five-year period, was very successful and reauthorized in 2010 & 2015 and again in 2020 with City Council's consent.

In 2020, a one petition process was initiated in which property owners representing at least 60% of the front feet within the District signed that they were interested in reauthorizing the SID and they approved of the Plan for Services delineating the services to be provided by the SID. The petition was accepted and approved by Columbus City Council's Ordinance No. 0808-2020, passed May 4, 2020. Subsequently, two additional Resolutions were approved by the City Council; 0068X-2020 on May 18, 2020 and 0101X-2020 on June 29, 2020. The final action as required by Chapter 1710 of the Ohio Revised code to reauthorize the SID, Ordinance 1893-2020, was approved by the City Council on September 14, 2020. Each assessment is to be returned to the SID for operational requirements as set forth in the Plan for Services.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2022 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds in 2022.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 3310.

**CONTRACT COMPLIANCE:** The vendor number is 001286 and expires on 1/23/2024.

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan for Services; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

**WHEREAS,** City Council approved in 2020 the reauthorization and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2021 through December 31, 2025; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS,** this legislation needs to be an emergency because the Discovery SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development such that the Director of Development to authorized to enter into a contract with the Discovery Special Improvement District

of Columbus, Inc. providing for the distribution of SID funds, to allow for continuation of services without interruption, for the further 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 Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services to fulfill the operations requirements set forth in the Plan of Services previously approved by City Council pursuant to Resolution 0068X-2020, for an amount not to exceed \$1,000,000.00.

**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 \$1,000,000.00 is appropriated in Fund 3310 in care of Discovery SID, under an assigned Object Class for Other Expenditure per the accounting codes.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3310 in care of Discovery SID, under an assigned Object Class for Other Expenditure per the accounting codes.

**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.

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**Legislation Number:** 0618-2022

**Drafting Date:** 2/22/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Short North Special Improvement District (SID) was created in 1998 for a term of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years to be ending in 2016. In 2016 the SID was reauthorized for an additional 5 years to 2021. In 2021, the petition to reauthorize the SID for two 5-year terms ending December 2031, and the updated Articles of Incorporation were approved by City Council by Ordinance No. 0734-2021, passed March 29, 2021. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 0046X-2021 passed April 5, 2021. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0081-2021, passed May 10, 2021. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 2717-2021, passed October 18, 2021. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2022 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a

contract with the Short North Special Improvement District of Columbus, Inc. for the disbursement of assessment collected by County Auditor from property owners in the District.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 3306.

**CONTRACT COMPLIANCE:** The vendor number is 005609 and expires on 4/6/2023.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the disbursement of assessments collected in 2022 from property owners in the District; and to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments collected from property owners in 2022; and to declare an emergency. (\$750,000.00)

**WHEREAS,** City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for two 5-year terms from January 1, 2022 through December 31, 2031; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to authorize the Director to enter into contract with the Short North Special Improvement District of Columbus, Inc. and appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving 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 Development is hereby authorized to enter into a contract with the Short North Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 2281X-2021, for an amount not to exceed \$750,000.00.

**SECTION 2.** That from the unappropriated monies and from all the 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 not to exceed \$750,000.00 is appropriated in fund 3306 Short North SID.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$750,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3306 in care of Short North SID, under an assigned Object Class for Other Expenditure per the accounting codes.

**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.

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**Legislation Number:** 0619-2022

**Drafting Date:** 2/22/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. In 2015 a petition to create a new SID in the University area to be known as the University District Special Improvement District (District) was approved by Council for a 5-year term. In 2020 members of the SID approved a reauthorization to continue SID services. The property owners initiated a one petition process in which the owners of at least 60% of the area of all real property located within the District signed, acknowledging that they supported the reauthorization of the Special Improvement District and they approve of the Base Plan for Public Services and Improvements to be provided by the University District SID. This petition was accepted and approved by Columbus City Council by Ordinance 0800-2020, passed May 4, 2020, for a 5-year term. Another action required by the Ohio Revised Code is the approval of the Plan for Public Services and Improvements in said plan. This legislation was approved by Columbus City Council by Resolution No. 0066X-2020, passed May 18, 2020. The third piece of legislation was to declare the necessity to implement the Plan of Public Services and Improvements adopted by the University District Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0102X-2020, passed June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1894-2020, passed September 14, 2020 for a 5-year term from January 1, 2021 to December 31, 2025. Each assessment is to be returned to the SID for operational requirements as set forth in the Plan of Public Services and Improvements.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2022 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the University District Special Improvement District for disbursements of these funds.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the University District Special Improvement District. These funds are deposited into and expended from Agency Fund 3311.

**CONTRACT COMPLIANCE:** The vendor number is 016992 and contract compliance is pending.

To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan of Public Services and Improvements; to direct the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)



**WHEREAS**, City Council approved in 2020 the creation and implementation of a Plan for Public Services and Improvements for the University District Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2021 through June 30, 2026; and

**WHEREAS**, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the University District SID by the City; and

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2022 and September 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to authorize the Director to enter into contract with the University District Special Improvement District of Columbus, Inc. appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving 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 Development is hereby authorized to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the Plan of Public Services and Improvements previously approved by City Council pursuant to Resolution 0066X-2020, for an amount not to exceed \$400,000.00.

**SECTION 2.** That from the unappropriated monies and from all the 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 not to exceed \$400,000 is appropriated in Agency Fund 3311 in care of University District SID, under an assigned Object Class for Other Expenditure per the accounting codes.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3311 in care of University District SID, under an assigned Object Class for Other Expenditure per the accounting codes.

**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.

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**Legislation Number:** 0621-2022

**Drafting Date:** 2/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Technology to modify and extend an existing agreement with Telvent

USA LLC through extension of purchase order PO264150. No new or additional funds are associated with this extension. Rather, the extension makes the remaining funds on the above-referenced purchase order available for an additional year, to 4/8/2023.

On December 7, 2020, Ordinance 2182-2020 authorized the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to enter into contract with Telvent USA LLC for professional services, software licensing and ArcFM software maintenance and support associated with DPU's IVR Responder 10.8.1 upgrade project. Due to a shortage of resources, however, the project did not get fully underway in 2021. The original contract, associated with the above-mentioned ordinance, will expire on April 8 of this year. As such, DoT would like to extend it for one full year, through April 8, 2023, via the extension of purchase order PO264150.

As described in ordinance 2182-2020, DPU's "Responder" system tracks and manages power outages and is an important customer management tool. The upgrade, described in ordinance 2182-2020, was procured in accordance with sole source provisions of Chapter 329 of Columbus City Codes, as Telvent USA LLC, is the sole provider of the software and services.

**EMERGENCY**

Emergency action is requested to ensure authorization of the requested extension prior to the expiration of the current contract/purchase order.

**FISCAL IMPACT**

No additional costs are associated with this ordinance. Passage of this ordinance makes the remaining funds on the above-referenced purchase order available for an additional year, to 4/8/2023.

**CONTRACT COMPLIANCE**

Telvent USA LLC

C.C. #/F.I.D #: 52 - 1366064                      Expiration Date: 12/22/2022

DAX Vendor Account #: 009049

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend an existing agreement with Telvent USA LLC through extension of purchase order PO264150 through April 8, 2023, to authorize the use of any remaining funds/unspent balance existing on purchase order PO264150 and to declare an emergency. (\$0.00)

**WHEREAS**, on December 7, 2020, Ordinance 2182-2020 passed, authorizing the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Telvent USA LLC for professional services, software licensing and ArcFM software maintenance and support associated with DPU's IVR Responder 10.8.1 upgrade project; and

**WHEREAS**, to ensure completion of the above-mentioned project, there is a need to modify and extend the existing agreement with Telvent USA LLC through extension of purchase order PO264150 through April 8, 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director, on behalf of the Department of Public Utilities, to modify and extend an existing agreement with Telvent USA LLC through extension of purchase order PO264150 through April 8, 2023 to ensure completion of DPU's IVR Responder 10.8.1 upgrade project, for the preservation of the

public health, peace, property and safety and welfare, now therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to modify and extend the existing agreement with Telvent USA LLC through extension of purchase order PO264150.

**SECTION 2.** That the extension of purchase order PO264150 through April 8, 2023 is hereby authorized.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or all 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 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.

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**Legislation Number:** 0623-2022

**Drafting Date:** 2/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,100 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by April 1, 2022 in accordance with grant conditions.

**FISCAL IMPACT:**

The fiscal impact of this ordinance will be to appropriate \$200,023.00 to the Recreation and Parks Grant Fund. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2022.

To authorize the Department of Recreation and Parks to accept, and appropriate, a grant from the Ohio Department of Aging in the amount of \$200,023.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$200,023.00)

**WHEREAS,** the Central Ohio Area Agency on Aging has a need to appropriate funds received funding from

the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and **WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services to older adults, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Department of Recreation and Parks, Central Ohio Area Agency on Aging, is hereby authorized and directed to accept a grant award of \$200,023 from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2022 through November 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of up to and upon receipt of executed agreement is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That the Central Ohio Area Agency on Aging is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2022 through November 30, 2022.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022 any additional awarded funds are appropriated in Fund 2286 according to notification of award or grant agreement by the grantor.

**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.

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**Legislation Number:** 0624-2022

**Drafting Date:** 2/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,100 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by April 1, 2022 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance 0623-2022.

**Principal Parties:**

LifeCare Alliance  
Charles W. Gehring, President/CEO  
1699 West Mound Street  
Columbus, Ohio 43223  
(614) 278 3141; FAX (614) 278 3143  
FID #31 4379494 (NPO)

**FISCAL IMPACT:**

\$203,952.00 is required from the Recreation and Parks Grant fund for the initial award with any additional awards received up to \$50,000.00 to total \$253,952.00.

A total of \$246,081.00 and \$232,838.00 were paid to LifeCare Alliance in 2021 and 2020, respectively, for the Senior Farmer’s Market Nutrition Program, bringing the aggregate amount for the three years to \$682,871.00. To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$203,952.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$203,952.00)

**WHEREAS**, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with LifeCare Alliance for the program; 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 Director to enter into said contract as services need to be implemented by April 1, 2022, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be, and is hereby, authorized to enter into a contract in the sum of up to \$203,952.00, with up to an additional \$50,000.00 available, for a total amount of up to \$253,950.00, with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period April 1, 2022 through November 30, 2022.

**SECTION 2.** That the expenditure of \$203,952.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, 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 legislation.

**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.

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**Legislation Number:** 0625-2022

**Drafting Date:** 2/23/2022

**Current Status:** Passed

**Version:** 1

**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 Elford, Inc. for renovation of the North Market building located at 59 Spruce Street.

This project is necessary to prepare the existing North Market building for changes before the North Market redevelopment starts. The renovation will include replacing and rerouting the existing gutters and downspouts on the east side of the building, infilling of some existing windows on the east side of the building, remove the existing walk-in cooler condenser units and installing new condenser units on the roof to accommodate the construction of the new North Market Tower.

Formal bids were solicited and the City received three (3) bids on January 20, 2022 as follows (0 FBE, 0 MBE):

| <b>Bidder/Consultant</b>  | <b>City</b> | <b>FBE/MBE</b> | <b>Amount of Bid</b> |
|---------------------------|-------------|----------------|----------------------|
| Elford, Inc.              | Columbus    | EBOCC          | \$570,912.00         |
| The Righter Company, Inc. | Columbus    | EBOCC          | \$655,000.00         |
| 2K General Company        | Columbus    | EBOCC          | \$683,500.00         |

Elford, Inc. submitted the lowest bid of \$525,912.00. The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Elford, Inc.

The contract compliance number for Elford, Inc. is 31-4371060 and it expires on January 31, 2024.

**Emergency action** is requested in order to expedite the completion of the scope of work in order to not hinder the start of the new North Market Tower construction.

**Fiscal Impact:** This legislation authorizes expenditure \$45,000.00 from the Construction Management Capital Improvement Fund and \$525,912.00 from the Development Taxable Bond Fund with Elford, Inc. for the renovation of the North Market Building at 59 Spruce Street.

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 Elford, Inc. for the renovation of the North Market building; to authorize the transfer and expenditure of \$45,000.00 from the Construction Management Capital Fund; to authorize the expenditure of \$525,912.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$570,912.00)

**WHEREAS,** it is necessary to amend the 2021 Capital Improvement Budget; and

**WHEREAS**, it is necessary to transfer funds of \$45,000.00 from the Construction Management Capital Improvement Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$525,912.00 from the Development Taxable Bond Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$45,000.00 from the Construction Management Capital Improvement Fund; and

**WHEREAS**, the Finance and Management Department, Office of Construction Management desires to enter into a contract for the renovation of the North Market building located at 59 Spruce Street; and

**WHEREAS**, the Office of Construction Management solicited bids for the renovation of the North Market building and three firms submitted bids on January 20, 2022; and

**WHEREAS**, Elford, Inc. was deemed the lowest, responsive, and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Elford, Inc. for the renovation of the North Market building located at 59 Spruce Street so that the renovation can begin as soon as practical, in order to not hinder the start of the new North Market Tower construction, 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 Elford, Inc. for the renovation of the North Market Building at 59 Spruce Street.

**SECTION 2.** That the 2021 Capital Improvement Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

**F Project ID | Project Name | Current Authority | Revised Authority | Change**

**Fund**

**7739**

P441768-100000 | North Market - Streetscape (Voted Carryover)| \$2,731,900 | \$2,205,988 | (\$525,912)

P441768-100006 | North Market Building Exterior Improvements (Voted Carryover) | \$0 | \$525,912 | \$525,912

**Fund**

**7732**

P570078-100000 | 1111 E. Broad Street Renovations (voted Carryover)| \$0 | \$45,175 | \$45,175 to match cash

P570078-100000 | 1111 E. Broad Street Renovations (voted Carryover)| \$45,175 | \$175 | (\$45,000)

P441768-100006 | North Market Building Exterior Improvements (Voted Carryover) | \$0 | \$45,000 | \$45,000

**SECTION 3.** That the transfer of \$45,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7732 Construction Management Capital Improvement Fund, per the accounting codes in the attachment of this ordinance.

**SECTION 4.** That the expenditure of \$525,912.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Development Taxable Bond Fund, Fund 7739 in

Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$45,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Bond Fund, Fund 7732 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 10.** That for 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.

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**Legislation Number:** 0629-2022

**Drafting Date:** 2/23/2022

**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 Burgess & Niple, Inc. to add additional funds for the design of the Signals - General Engineering Signals (2018) in the amount of \$350,000.00.

Ordinance 1871-2018 authorized the Director of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Signals - General Engineering Signals (2018) project. Ordinance 0378-2019 authorized the Director of Public Service to modify the contract in the amount of \$94,356.00. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$350,000.00.

This modification is necessary to update and complete the design process for the Front Street and Marconi Boulevard project. In 2014, Burgess & Niple, Inc. were contracted for the design portion of the Front and Marconi project and it is now necessary to bring the plans up to current standards. This project consists of converting Front Street from Broad Street to Hickory Street and Marconi Boulevard from Broad Street to Spring Street to a two-way operation and upgrading all signals within the project limits to decorative downtown standard. Project includes installation of new granite curb, buff wash sidewalk, street and pedestrian lighting, enhanced pedestrian crossings and landscaping beds. It was deemed to be more cost efficient to modify the



existing contract than to bid this part of the work.

|                                  |              |                            |
|----------------------------------|--------------|----------------------------|
| The original contract amount:    | \$300,000.00 | (PO136168, Ord. 1871-2018) |
| The total of Modification No. 1: | \$ 94,356.00 | (PO159366, Ord. 0378-2019) |
| The total of Modification No. 2: | \$350,000.00 | <u>(This Ordinance)</u>    |

The contract amount including all modifications: \$744,356.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple, Inc.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Burgess & Niple, Inc. is CC004425 and expires 02/09/2024.

## 3. FISCAL IMPACT

Funding in the amount of \$8,709.40 is available within Fund 2223, the Special Purpose Fund. This will need to be appropriated.

The remaining funding is available and appropriated in Fund 7704, Streets and Highways Bond Fund. An amendment to the 2021 Capital Improvements Budget and a transfer of funds and appropriation are necessary to align funding for these project expenditures.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To amend the 2021 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Special Purpose Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple, Inc. in connection with the Signal Installation - General Engineering Signals (2018) project; to authorize the expenditure of up to \$350,000.00 from the Special Purpose Fund and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$350,000.00)

**WHEREAS**, contract no. PO136168 with Burgess & Niple, Inc., in the amount of \$300,000.00, was authorized by ordinance no. 1271-2018; and

**WHEREAS**, modification no. 1, PO159366, in the amount of \$94,356.00, was authorized by ordinance no. 0378-2019; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$350,000.00 and provide additional funds for the Signals - General Engineering Signals (2018) project; and

**WHEREAS**, it is necessary to amend the 2021 Capital Improvement Budget and transfer cash to provide funding for project expenditures; and

**WHEREAS**, it is necessary to appropriate funds in the Special Purpose Fund and expend funds relative to 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 to enter into a contract modification with Burgess & Niple, Inc. to prevent delays in the project schedule and preserve the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2021 Capital Improvements Budget authorized by Ordinance 2707-2021 be amended to establish sufficient authority for this project:

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

7704 / P530161-100151 / Roadway Improvements - Scioto Peninsula (Voted Carryover) / \$389,672.00 / (\$341,291.00) / \$48,381.00

7704 / P545000-100000 / Signals - General Engineering Signals (2018) (Voted Carryover) / \$0.00 / \$341,291.00 / \$341,291.00

**SECTION 2.** That the transfer of \$341,290.60, 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 P530161-100151 (Roadway Improvements - Scioto Peninsula), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P545000-100000 (Signals - General Engineering Signals (2018)), Object Class 06 (Capital Outlay) 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 \$8,709.40 is appropriated in Fund 2223 (Special Purpose), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Burgess & Niple, Inc. located at 5085 Reed Rd., Columbus, Ohio 43220, for the Signal - General Engineering Signals (2018) project in the amount of up to \$350,000.00, 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 \$341,290.60, 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 P545000-100000 (Signals - General Engineering Signals (2018)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$8,709.40, or so much thereof as may be needed, is hereby authorized in Fund 2223 (Special Purpose Fund), Dept-Div 5912 (Design and Construction), 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.

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**Legislation Number:** 0632-2022

**Drafting Date:** 2/23/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** In order to effectively manage patients of the Columbus Public Health, it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$62,400.00. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

Columbus Public Health has a need for specialized physician services including infectious disease consultation and other coverage as needed.

Emergency action is requested in order to provide continued specialized physician services for patients of Columbus Public Health.

**FISCAL IMPACT:** \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for Columbus Public Health.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Columbus Public Health Clinics for the period of February 1, 2022 through January 31, 2023; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).

**WHEREAS,** Columbus Public Health has a need for specialized physician services; and

**WHEREAS,** OSU Internal Medicine, LLC, can provide physicians who have the expertise required; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services in order to ensure continuity of services for patients of Columbus Public Health Sexual Health Clinic, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with OSU Internal Medicine, LLC, for physician services for Columbus Public Health for the period of February 1, 2022 through January 31, 2023.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63051, Program HE004, Section 3 500110, Section 4 HE17.

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

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

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

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**Legislation Number:** 0633-2022

**Drafting Date:** 2/23/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

In 2020 the RWPA program for the Central Ohio area served 2,397 people living with HIV through programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant. The term of the contract with each qualified vendor is March 1, 2022, through February 28, 2023, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ010425 on August 25, 2018 and RFQ013649 on September 24, 2019, according to bidding

requirements of the City Code.

AIDS Healthcare Foundation: \$375,448.00  
Equitas Health: \$477,996.50  
The Research Institute at Nationwide Children's Hospital: \$467,431.00  
The Ohio State University Wexner Medical Center: \$319,770.00  
Heart of Ohio Family Health Centers: \$75,924.00  
Total: \$1,716,569.50

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329.

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

**FISCAL IMPACT:**

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$1,716,569.50 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$1,716,569.50 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$1,716,569.50)

**WHEREAS**, the city receives funding totaling \$3,254,768 for the Ryan White Part A HIV Care Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into contracts for services; and,

**WHEREAS**, \$1,716,569.50 in additional funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health

services, housing services, emergency financial assistance, and any other service allowable under the Grant for a sum total of contracts not to exceed \$1,716,569.50; and,

**WHEREAS**, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children’s Hospital, The Ohio State University Wexner Medical Center and Heart of Ohio Family Health Centers who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

**WHEREAS**, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

**WHEREAS**, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

**WHEREAS**, it is in the best interests of the city to waive the competitive bidding provisions of City Code Chapter 329; and

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

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts with the following entities, for a total amount not to exceed \$1,716,569.50, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2022 through February 28, 2023.

- AIDS Healthcare Foundation: \$375,448.00
- Equitas Health: \$477,966.50
- The Research Institute at Nationwide Children's Hospital: \$467,431.00
- The Ohio State University Wexner Medical Center: \$319,770.00
- Heart of Ohio Family Health Centers: \$75,924.00
- Total: \$1,716,569.50

**SECTION 2.** That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$1,716,569.50, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**SECTION 4.** That Council finds it in the City’s best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into these contracts.

**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:** 0637-2022

**Drafting Date:** 2/23/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services. On May 10, 2021, Ordinance 0209-2021 was passed, authorizing the establishment of a universal term contract/purchase agreement (UTC/PA) with USIC Locating Services, LLC. This UTC/PA was established on behalf of the Department of Technology.

Via this contract, the Department of Technology has on-call access to routine network cable location services and “811-Call Before You Dig” requests. Cable location service costs in 2022 are estimated to total \$207,600.00. As such, this ordinance also authorizes the expenditure of \$207,600.00 for these services.

**CONTRACT COMPLIANCE**

Vendor: USIC Locating Services, LLC  
DAX/CC# 034818, Expires 2/4/23.

**FISCAL IMPACT**

Funds for the above-described service are available and budgeted in the Information Services Operating Fund.

**EMERGENCY DESIGNATION**

Emergency designation is requested to ensure continued availability to these crucial services. To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services; to authorize the expenditure of \$207,600.00 for the above-described purpose from the Information Services Operating fund, and to declare an emergency. (\$207,600.00)

**WHEREAS,** on May 10, 2021 Ordinance 0209-2021 was passed, establishing a universal term contract/purchase agreement (UTC/PA) with USIC Locating Services, LLC on behalf of the Department of Technology; and

**WHEREAS**, with establishment of the above-mentioned UTC/PA, the Department of Technology has on-call access to routine network cable location services and “811-Call Before You Dig” requests; and

**WHEREAS**, it is estimated that the cost of these services in 2022 will total \$207,600.00; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC on behalf of the Department of Technology to ensure continued availability to these crucial 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 Finance and Management Director, on behalf of the Department of Technology, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services.

**SECTION 2.** That the expenditure of up to \$207,600.00 is hereby authorized, for the above-mentioned purpose, as shown in the attachment to this ordinance. (see 0637-2022EXP)

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

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

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

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**Legislation Number:** 0643-2022

**Drafting Date:** 2/24/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Pulte Homes of Ohio, LLC and Harmony Development Group, LLC (together, the



“Developers”) purchased or have options to purchase ±369.2 acres within Columbus near the intersection of Alton & Darby Creek Road and Renner Road (the “Developers’ Property”) in order to construct the “Sugar Farm” and “Renner South” residential developments in addition to public infrastructure improvements serving both of these areas. Pursuant to Ordinance 1557-2020, the Director of the Department of Development entered into the “Big Darby - Sugar Farm and Renner South Plan Agreement” dated March 10, 2021 with the Developers to outline the plans and respective commitments of the City and the Developers for the fulfillment of the “Big Darby Revenue Program” requirements as established by Resolution 0216X-2008, including but not limited to, establishing a new community authority (“NCA”) and new tax increment financing (“TIFs”). Resolution 0118X-2021 and Resolution 0243X-2021 established the Sugar Farm-Renner South NCA (“SFRS NCA”) according to Ohio Revised Code (“ORC”) Chapter 349 as a body politic and corporate within the boundaries of the Developers’ Property. The Developers and the City agreed the SFRS NCA would impose 6.5 mills on the Developers’ Property for thirty years. The NCA charges received from the 6.5 mills by the SFRS NCA will be allocated first to provide an allowance to cover administrative costs of the SFRS NCA, and the remaining balance (the “Available Charge Revenue”) will be used for public infrastructure improvements. Ordinance 3248-2021 established a new 30-year, 95% TIF area pursuant to ORC Section 5709.40(B) for the part of Sugar Farm including parcel number 203-304335 (the “Sugar Farm 40(B) TIF”). Following approval, pursuant to Ordinance 3319-2021, of the “County Compensation Agreement” with Franklin County required by ORC Section 5709.40(E), Ordinance 3259-2021 established two new 30-year, 95% TIF incentive districts pursuant to ORC Section 5709.40(C) for the remaining area of Sugar Farm (the “Sugar Farm Incentive District”) and for all of Renner South (the “Renner South Incentive District”). Service payments in lieu of taxes from these three TIFs (the “Service Payments”) will be first distributed by the county to the Hilliard City Schools and Tolles Career and Technical Center, and then, to the appropriate taxing authorities as required by ORC Section 5709.40(F). The remaining portion of the Service Payments will be distributed to the City for deposit into new TIF funds to use for compensating Norwich Township (the “Township”) and for public infrastructure improvements.

In order to implement the Big Darby Revenue Program and the Big Darby - Sugar Farm and Renner South Plan Agreement, this Ordinance will authorize the City to enter into: 1) the “Intergovernmental Cooperative Agreement” with the SFRS NCA in order for the City to accept the Available Charge Revenue for deposit into a new NCA fund, 2) the “Township Compensation Agreement” with the Township to provide it Service Payments equivalent to the amount of property taxes it would have received from its levies that are not otherwise directly available to the Township’s fire department and emergency medical services under ORC Section 5709.40, and 3) the “TIF & NCA Reimbursement Agreement” with the Developers to provide them reimbursement for eligible costs of public infrastructure improvements using the Available Charge Revenue and the remaining Service Payments after the City has first made payment to the Township (the “Available TIF Revenue”).

This Ordinance will also appropriate and authorize the expenditure of the Service Payments to the Township as well as appropriate and authorize the expenditure of the Available Charge Revenue and the Available TIF Revenue to the Developers pursuant to the respective terms and conditions of the Township Compensation Agreement and the TIF & NCA Reimbursement Agreement. It is contemplated that Pulte Homes of Ohio, LLC will receive the Available Charge Revenue and the Available TIF Revenues generated from Sugar Farm, and Harmony Development Group, LLC will receive the Available Charge Revenue and Available TIF Revenues from Renner South for reimbursement of each of the Developers’ respective costs of the public infrastructure improvements plus their corresponding accrued interest on those costs.

**Emergency Justification:** Emergency legislation is required to allow for the immediate effectiveness of this

ordinance, which is necessary to enable the immediate execution of the agreements contemplated herein to provide for the timely financing and redevelopment of the above described public infrastructure improvements already in process.

**Fiscal Impact:** No funding is required for this legislation. The City is appropriating and authorizing the expenditure of its received community development charges generated by the parcels in the Sugar Farm-Renner South NCA and the service payments in lieu of taxes generated by the parcels in the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District, that are to be deposited in each new herein described NCA fund and TIF Funds, all in accordance with the Intergovernmental Cooperative Agreement, Township Compensation Agreement, and the TIF & NCA Reimbursement Agreement.

To authorize the Director of the Department of Development to execute and deliver the: 1) Intergovernmental Cooperative Agreement between the City and Sugar Farm-Renner South NCA, 2) Township Compensation Agreement between the City and Norwich Township; and 3) TIF & NCA Reimbursement Agreement between the City, Pulte Homes of Ohio, LLC, and Harmony Development Group, LLC, all for the benefit of implementing the Big Darby Revenue Program; to establish the Sugar Farm-Renner South NCA Fund; to authorize the City Auditor to accept the community development charges from the Sugar Farm-Renner South NCA and to deposit said funds into the Sugar Farm-Renner South NCA Fund pursuant to the Intergovernmental Cooperative Agreement; to appropriate and authorize the expenditure of the service payments in lieu of taxes generated by the parcels subject to the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District ordinances deposited in the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District Municipal Public Improvement Tax Increment Equivalent Funds pursuant to the Township Compensation Agreement; to appropriate and authorize the expenditure of both the remainder of those same service payments in lieu of taxes in those same funds after making payment to Norwich Township and the community development charges the City receives for deposit into the new NCA fund pursuant to the TIF & NCA Reimbursement Agreement; and to declare an emergency.

**WHEREAS,** Pulte Homes of Ohio, LLC and Harmony Development Group, LLC (together, the “Developers”) plan to develop an approximately ±369.2 acre site within the City of Columbus near the intersection of Alton & Darby Creek Road and Renner Road (the “Developers’ Property”) to construct 525 single family homes and 220 multi-family apartment units to the north of Renner Road (“Sugar Farm”) and to construct 147 single family homes and 196 other residential units south of Renner Road (“Renner South”) along with appropriate associated amenities and parking necessary to support those; and

**WHEREAS,** Sugar Farm and Renner South will require, among other things, a new pump station, water line extension, stormwater BMP’s, multi-use trails, stream restoration, and improvements to existing streets and intersections including Hilliard-Rome Road, Alton & Darby Creek Road, Feder Road, Roberts Road, and Renner Road (collectively, the “Public Infrastructure Improvements”); and

**WHEREAS,** the Director of the Department of Development and the Developers entered into a development agreement dated March 10, 2021 (the “Big Darby - Sugar Farm and Renner South Plan Agreement”) authorized by Ordinance 1557-2020 to outline the plans and respective commitments of the City and the Developers for the fulfillment of the “Big Darby Revenue Program” requirements as established by Resolution 0216X-2008, including establishing a new community authority (“NCA”) and tax increment financing (“TIF”) for the Developers’ Property; and

**WHEREAS,** Resolution 0118X-2021 and Resolution 0243X-2021 established the Sugar Farm-Renner South NCA (“SFRS NCA”) pursuant to Chapter 349 of the Ohio Revised Code (“ORC”) as a body politic and corporate within the boundaries of the Developers’ Property to impose 6.5 mills on the Developers’ Property for thirty years; and

**WHEREAS**, the City and the SFRS NCA will enter into an “Intergovernmental Cooperative Agreement” whereby the SFRS NCA will annually retain a portion of the charges generated from the 6.5 mills for an allowance towards its administrative costs and the balance of those charges (the “Available Charge Revenue”) will be remitted to and accepted for deposit by the City into a new NCA fund to pay for the Public Infrastructure Improvements; and

**WHEREAS**, City Council passed Ordinance 3248-2021 to create a new separate TIF area pursuant to ORC Section 5709.40(B) for parcel number 203-304335 within Sugar Farm (the “Sugar Farm 40(B) TIF”); and

**WHEREAS**, pursuant to Ordinance 3319-2021, the City entered into the “County Compensation Agreement” required by ORC Section 5709.40(E) with Franklin County, which then allowed City Council to pass Ordinance 3259-2021 to establish two new TIF incentive districts pursuant to ORC Section 5709.40(C) for the remaining area in Sugar Farm (the “Sugar Farm Incentive District”) and the entire area of Renner South (the “Renner South Incentive District”); and

**WHEREAS**, in adherence to the TIF statues under the ORC, the schools districts and taxing authorities named in ORC Section 5709.40(F) will first receive the applicable service payments in lieu of taxes (the “Service Payments”) from these TIFs directly from the county with the balance being remitted to the City for deposit into the appropriate TIF funds; and

**WHEREAS**, in accordance with the Big Darby Revenue Program and the County Compensation Agreement, the City will enter into the “Township Compensation Agreement” with Norwich Township (the “Township”) to provide it a portion of the appropriated and authorized Service Payments equivalent to the amount of property taxes it would have receive from its levies that are not otherwise directly available to the Township from the county under ORC Section 5709.40; and

**WHEREAS**, pursuant to the Big Darby - Sugar Farm and Renner South Plan Agreement, the Developers have agreed to provide front-end financing for the design and construction of the Public Infrastructure Improvements provided that the City reimburses the eligible costs and associated accrued interest of those Public Infrastructure Improvements over time from the City’s portion of its remaining Service Payments after first making payment to the Township (the “Available TIF Revenue”); and

**WHEREAS**, the City is willing to appropriate and authorize the expenditure of the Available Charge Revenue deposited in the new NCA fund and the Available TIF Revenue to be deposited in the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District TIF Funds to reimburse the Developers’ eligible costs and associated accrued interest of the Public Infrastructure Improvements provided that the Developers approve and enter into the “TIF & NCA Reimbursement Agreement” with the City; and

**WHEREAS**, it is contemplated that Pulte Homes of Ohio, LLC will receive the Available Charge Revenue and the Available TIF Revenue from the Sugar Farm properties, and Harmony Development Group, LLC will receive the Available Charge Revenue and the Available TIF Revenue from the Renner South properties for reimbursement of each of the Developers’ respective costs and associated accrued interest on those costs of the Public Infrastructure Improvements; and

**WHEREAS**, pursuant to the TIF & NCA Reimbursement Agreement, the City and the Developers may enter into further subsequent agreements as necessary to further define the terms and conditions pursuant to which

the Public Infrastructure Improvements will be designed, constructed, and maintained, including but not limited to, Guaranteed Maximum Reimbursement Agreements, Contribution Agreements, Maintenance Agreements, Easement Agreements, and Restrictive Covenants (each as referenced herein and those agreements hereinafter individually and collectively referred to as the "Subsequent Agreements"); and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to appropriate and authorize the expenditure of a portion of the Service Payments to the Township and the Available Charge Revenue and Available TIF Revenue to the Developers, and to enter into the foregoing Intergovernmental Agreement, Township Compensation Agreement, TIF & NCA Reimbursement Agreement, and Subsequent Agreements to expedite the development and financing of the Public Infrastructure Improvements in progress all for the preservation of the public health, peace, property, and safety, that preservation; **NOW, THEREFORE**,

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

**Section 1.** Intergovernmental Cooperative Agreement. That the Director of the Department of Development (the "Director"), or his or her designee, for and in the name of the City, is hereby authorized to execute and deliver the "Intergovernmental Cooperative Agreement" presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof.

**Section 2.** Township Compensation Agreement. That the Director, or his or her designee, for and in the name of the City, is hereby authorized to execute and deliver the "Township Compensation Agreement" presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof.

**Section 3.** TIF & NCA Reimbursement Agreement. That the Director, or his or her designee, for and in the name of the City, is hereby authorized to execute and deliver the "TIF & NCA Reimbursement Agreement" presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof.

**Section 4.** Subsequent Agreements. That the Director or other appropriate officers of the City are authorized to execute Subsequent Agreements, defined within the recitals herein, as well as any ensuing amendments to those Subsequent Agreements, subject to approval by the City Attorney's Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Intergovernmental Cooperative Agreement, Township

Compensation Agreement, the TIF & NCA Reimbursement Agreement, and/or any Subsequent Agreement as may be required to implement same.

**Section 5.** SFRS NCA Fund. That this Council hereby establishes, in line with the Intergovernmental Cooperative Agreement, a city fund related to the Sugar Farm-Renner South NCA (the “SFRS NCA Fund”) into which there shall be deposited the community development charges collected by the City from the Sugar Farm-Renner South NCA, defined herein, after the Sugar Farm-Renner South NCA retains an allowance pursuant to the Intergovernmental Cooperative Agreement for its administrative costs (the “Available Charge Revenue”). The City Auditor is hereby authorized to deposit the monies contributed by Sugar Farm-Renner South NCA to the City into the SFRS NCA Fund. The City Auditor may establish the SFRS NCA Fund as a new City fund including with any necessary subfunds or project accounts. The SFRS Fund shall remain in existence so long as the Available Charge Revenue is collected from the Sugar Farm-Renner South NCA and used for the purposes of the “Big Darby Revenue Program,” as may be amended from time to time and as defined herein and also by Resolution 0216X-2008.

**Section 6.** Appropriation and Expenditure to Township. That the service payments in lieu of taxes and property tax rollback payments deposited into the Sugar Farm 40(B) TIF Municipal Public Improvement Tax Increment Equivalent Fund created by Ordinance 3248-2021 and the Sugar Farm Incentive District, Renner South Incentive District Municipal Public Improvement Tax Increment Equivalent Funds created by Ordinance 3259-2021 (all three funds, collectively, the “TIF Funds”) equal to the amount of property taxes the Norwich Township (the “Township”) Fire Department and Emergency Medicals Services would have received if not for the TIF exemption granted by Ordinance 3248-2021 and Ordinance 3259-2021 and not otherwise distributed directly to the Township by Franklin County shall be deemed appropriated for the purposes set forth in the Township Compensation Agreement and authorized to be expended therefrom in accordance with the Township Compensation Agreement, and the City Auditor is authorized to make payments to the Township or its designee from the TIF Funds in accordance with the Township Compensation Agreement upon order of the Director, or his or her designee, 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.** Appropriation and Expenditure to Developers. That the Available Charge Revenue deposited into the SFRS NCA Fund and the remaining service payments in lieu of taxes and property tax rollback payments deposited into the TIF Funds, after making payment to the Township (the “Available TIF Revenue”), shall be deemed appropriated for the purposes set forth in the TIF & NCA Reimbursement Agreement and/or the Subsequent Agreements and authorized to be expended therefrom in accordance with the TIF & NCA Reimbursement Agreement and/or the Subsequent Agreements, and the City Auditor is authorized to make payments to Pulte Homes of Ohio, LLC and Harmony Development Group, LLC or their designees from the Available Charge Revenue in the SFRS NCA Fund and the Available TIF Revenue in the TIF Funds in accordance with the TIF & NCA Reimbursement Agreement and/or the Subsequent Agreements upon order of the Director, or his or her designee, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**Section 8.** ED Fees. That the City Auditor is authorized to make annual transfers of \$5,000 from each of the TIF Funds, or up to \$15,000 total annually from any combination of the TIF Funds, to the

Business Tax Incentive Fund (2229), subject to the authorization of the Director, or his or her designee, for the City TIF Administrative Fee, as defined in and in accordance with the TIF & NCA Reimbursement Agreement and Ordinance 3221-2018.

**Section 9.** Account Codes. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, amendments, or modifications associated with this Ordinance and the transactions contemplated by the Intergovernmental Cooperative Agreement, the Township Compensation Agreement, the TIF & NCA Reimbursement Agreement, the Subsequent Agreements and/or their amendments.

**Section 10.** Transfers. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account or subfund 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.** Emergency. 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 full 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.

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**Legislation Number:** 0646-2022

**Drafting Date:** 2/24/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Chamber of Commerce in support of the organization's creation of the Engaging New and Emerging Citizens and Community Guidebook.

The Columbus Chamber of Commerce's mission is to help the Columbus Region grow and thrive. With one of the most extensive networks in Central Ohio, the Columbus Chamber is uniquely equipped to create the Engaging New and Emerging Citizens and Community Guidebook that will support the immigrant, migrant, and refugee community in the city of Columbus. This guidebook will continue education groundwork laid in 2021. It will share better practices being utilized by Chamber members who have create new policies and procedures to be employers of choice for immigrant and refugee job seekers. The Columbus Chamber values the vibrancy and skill sets that our refugee and immigrant populations bring to the city of Columbus.

Columbus is currently the 14th largest metro area in the United States with over 992,000 residents. Over 155,000 of those residents are members of the immigrant and refugee communities. While European immigration to Columbus has declined, the metropolitan area has seen great increases in African, Latin American and Asian immigration, particularly from China, Mexico, India, and Somalia. The city's Hispanic community is mostly Mexican with a sizable Puerto Rican population. Foreign-born individuals account for about 82% of new residents. 40% came from Asia, 23% from Africa, 22% from Latin America and 13% immigrated from Europe. The economic divide between these communities and native-born residents is tremendous, with immigrant households often earning 25% less than native-born households.

The Columbus Chamber values the vibrancy and skill sets that our refugee and immigrant populations bring to the city of Columbus. To address these socioeconomic issues from a workforce perspective, the Columbus Chamber is partnering with Community Refugee and Immigration Services (CRIS) and Jewish Family Services to create the Engaging New and Emerging Citizens and Community Guidebook. Because there are multiple barriers that commonly keep employers from hiring immigrants and refugees, greater education is needed to bridge the gap of understanding.

The Chamber, CRIS, and Jewish Family Services are already offering regular education to members on a quarterly basis. They are also offering support directly to job-seekers in the immigrant and refugee community. The Engaging New and Emerging Citizens and Community Guidebook will serve as supportive marketing collateral to explain both solutions and offer guidance and technical assistance. This work will allow the Chamber Foundation to also assist small and mid-size businesses within the Chamber of Commerce membership that do not have an internal HR department and rely on the Chamber for workforce development assistance. The City of Columbus funds will provide much needed financial support for the Chamber Foundation to meet the goal of connecting our businesses/employers to one of our designated underutilized talent pipelines: Refugees and Immigrants in the Columbus region.

Emergency action is necessary to allow the Chamber to begin developing this supportive guidebook as soon as possible.

**Fiscal Impact:** Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with the Columbus Chamber of Commerce to support of the creation of the Engaging New and Emerging Citizens and Community Guidebook; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** The Columbus Chamber of Commerce values the vibrancy and skill sets that our refugee and immigrant populations bring to the city of Columbus; and

**WHEREAS,** Columbus is home to over 155,000 immigrants, migrants, and refugees who face severe economic and employment barriers; and

**WHEREAS,** Better practices and new policies and procedures are needed for businesses to be good, caring employers for immigrant and refugee job seekers; and

**WHEREAS,** the Columbus Chamber is committed to the goal of connecting Columbus businesses and employers to a largely underutilized talent pipelines: refugees and immigrants in the Columbus region; and

**WHEREAS,** an emergency exists in the usual daily business of the City in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the Columbus Chamber of Commerce in order to mitigate any delay in offering a critical employment resources for the immigrant and refugee communities; thereby preserving the public safety, health, and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Columbus

Chamber of Commerce in support of the creation of their Engaging New and Emerging Citizens and Community Guidebook.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

**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.

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**Legislation Number:** 0648-2022

**Drafting Date:** 2/24/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services from the 3SG Plus, LLC, State of Ohio, State Term Schedules (STS); to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$377,526.36 from the Development Services Fund; and to declare an emergency. (\$377,526.36)

**WHEREAS,** the Department of Building and Zoning Services has an immediate need for the provision of document conversion and e-plan solution services to enhance services to the public; and

**WHEREAS,** there are State Term Schedule contracts with 3SG Plus, LLC for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

**WHEREAS,** it has become necessary to waive the competitive bidding provisions of the City of Columbus Code, Section 329 for this purchase; and

**WHEREAS,** funds for this project are in the Development Services Fund; and

**WHEREAS,** an emergency exists in the daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services, in order to facilitate and maintain uninterrupted services from the supplier for critical technology 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 Building and Zoning Services, be and is hereby authorized to establish purchase orders for the purchase of document conversion services and e-plan solution services from 3SG Plus, LLC, per the State Term Schedules in an amount not to exceed of \$377,526.36.

**SECTION 2.** That the expenditure of \$377,526.36 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0648-2022 Legislation Template.xlsx

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

**SECTION 4.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

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**Legislation Number:** 0650-2022

**Drafting Date:** 2/25/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Office of CelebrateOne has been awarded additional funds from the Ohio Department of Health for Targeted Services for Homeless Youth and Homeless Pregnant Youth. This ordinance is needed to accept, appropriate and authorize the expenditure of \$5,000.00 in grant money to support the Healthy Beginnings at Home program for the time period of July 1, 2021 - June 30, 2022.

The funds will be used to modify a contract with The Center for Healthy Families for Targeted Services for Homeless Youth and Homeless Pregnant Youth in support of the Healthy Beginnings at Home Program. Ordinance 2496-2021 authorized \$66,678.00 in initial funding on October 18, 2021.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program activity will be funded by this Grant # G402104 and does not generate revenue nor require a City match.

To authorize the Executive Director, Office of CelebrateOne to accept and appropriate additional funding from the Ohio Department of Health in the amount of \$5,000.00; to authorize a contract modification with The Center for Healthy Families for \$5,000.00 from the General Government Grants Fund; to authorize the expenditure and to declare an emergency. (\$5,000.00)

**WHEREAS**, additional funding of \$5,000.00 in grant funds have been made available to the Office of CelebrateOne from the Ohio Department of Health; and,

**WHEREAS**, the Center for Healthy Families contact was established with Ordinance 2496-2021 in the amount of \$66,678.00; and,

**WHEREAS**, this funding will be used to modify the contract with The Center for Healthy Families to continue providing services without interruption; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to accept this grant from the Ohio Department of Health , and to appropriate these funds to the Office of CelebrateOne and to modify a contact with The Center for Healthy Families to continue providing services without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare; **Now, therefore,**

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

**SECTION 1.** That the Office of CelebrateOne is hereby authorized and directed to accept, appropriate and expend an additional grant award of \$5,000.00 from the Ohio Department of Health for the time period of July 1, 2021- June 30, 2022.

**SECTION 2.** That the Office of CelebrateOne is hereby authorized to modify a contract with The Center for Healthy Families in support of the Healthy Beginnings at Home program.

**SECTION 3.** That from the unappropriated monies in the fund known as the City's Government Grants Fund, Fund No. 2220, Grant No.G402104 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$5,000.00, and any eligible interest earned during the grant period, is hereby appropriated upon receipt of an executed grant agreement in Fund 2220, to the Office of CelebrateOne, Division No. 40-05.

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

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 0665-2022

**Drafting Date:** 2/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., DBA, The King Arts Complex, to provide financial support toward community programming, facility operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS**, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc. DBA The King Arts Complex; and

**WHEREAS**, the Recreation and Parks Department wishes to enter into an agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming, facility operations, and maintenance; and

**WHEREAS**, this agreement will provide financial support toward community arts programming at the Garfield School, as well as support for operations and maintenance; and

**WHEREAS**, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund 2285; and

**WHEREAS**, this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts; 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 The Community Arts Project, Inc., DBA, The King Arts Complex so that payment can be made in early 2022 to prevent an interruption in service, 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 is hereby authorized and directed to enter into an agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community programming, facility operations, and maintenance at the Garfield School in 2022.

**SECTION 2.** That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts.

**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 expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten(10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0670-2022

**Drafting Date:** 2/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of Development to enter into a non-profit services contract in an amount up to \$263,574.98 with Smart Columbus LLC. Smart Columbus LLC is the non-profit organization created to continue the efforts of the Smart Columbus US Department of Transportation Grant.

The mission of Smart Columbus LLC is to create an agile and collaborative innovation lab that delivers impact through thought leadership, partnership and project delivery.

- Thought leadership is developing and advocating for a point of view on the future of cities, convening like-minded cities, our community and partners to accelerate learning and imagine a different future together, and inspire future change by telling the story of the ecosystem’s work and impact and uplifting stories of impact across the region.
- Fostering an ecosystem of partnerships motivated by, invested in, and taking action toward, a shared vision

through one or more of the following levels:

- Counsel: Smart Columbus provides advice and guidance to those in the public-private-academic communities.
- Connect partners: Smart Columbus introduces and connects businesses and individuals in our ecosystem to one another to foster collaborations.
- Develop strategy: Smart Columbus develops a strategy for identified projects or areas of impact.
- Build and deploy solutions: Smart Columbus builds and deploys solutions for identified projects or areas of impact.

- Deliver impact through human-centered, technology-enabled solutions co-created with the community

- Projects include: Intersectional, New and next, Impactful, Doable, and Real
- Under one of the following business models: Smart Columbus supports a portfolio of projects that are initiated and financially supported in different business models- these are the ways:

- Incubation Model: The organization will proactively invest in an idea or domain area, taking it through incubation, market analysis, and product development with invested resources. This direct influence on creating a solution requires high investment but allows for building and influencing of solutions to impact a defined area of work. The projects are longer term commitments and iterative to get to impact outcomes and are funded by grants and community investment.

- Consulting Model: This model uses Smart Columbus as a project manager on selected projects or ideas owned by existing entities, businesses, and/or partners. These engagements could be more short term and are funded by a project management fee.

- Support plans and activities related to the City's broadband and digital equity initiatives with Smart Columbus. These funds will also be used to study and plan further efforts to scale solutions that close the digital divide in the city.

- The City's Department of Technology has worked with the Franklin County Digital Equity Coalition, a collaboration of multiple partners across the city including the Columbus Metropolitan Libraries, the YWCA, Jewish Family Services, MORPC, NDIA and others throughout the pandemic to find ways to provide affordable and quality internet to opportunity neighborhoods in the city. The city has piloted in two (2) neighborhoods during the pandemic and have evolved throughout the pilot period with different iterations. Throughout these pilots, the city and DEC have learned many of the challenges that are unique to the city. The city, via contract with Smart Columbus, will enter into a planning process for moving the initiative forward across the city.

- In 2021 current work falls into four areas of focus, with each area represents a proactive "bet" to create opportunity as a city of the future:

- Mobility - Ensure Columbus continues to lead in smart mobility
- Sustainability - Adoption of Climate Technologies to achieve Carbon Neutrality
- Digitalization - Modernize the resident experience inclusively
- Emerging - Stay ahead of emerging urban technologies

Emergency action is requested to allow Smart Columbus LLC to facilitate the continued efforts of the Smart Columbus grant and next phase without interruption.

The services included in this contract cannot be provided by existing city employees because these services are

beyond the City's current responsibility and capacity to provide.

**Fiscal Impact:** Funding is available in the fund 7768 grant G591611 for this purpose.

**Contract Compliance:** The vendor number is 040255 and expires 11/30/23.

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 \$263,574.98 to support the ongoing efforts and work of the Smart Columbus organization; to authorize the appropriation and transfers of funds within the Smart City Grant Fund; to authorize payments for expenditures beginning January 1, 2022; and to authorize the expenditure of \$263,574.98 from the Smart City Grant Fund; and to declare an emergency. (\$263,574.98)

**WHEREAS,** Smart Columbus was created through a US Department of Transportation grant; and

**WHEREAS,** Smart Columbus LLC, a non-profit organization, is the next phase of the work, after the end of the original grant; and

**WHEREAS,** Smart Columbus LLC will lead private sector elements of the Climate Action plan and Electrification efforts, as well as assist with activities related to the City's broadband and digital equity initiatives; 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 Smart Columbus LLC in order to facilitate the continued efforts of the Smart Columbus grant and next phase, such immediate action being necessary 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 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 \$35,459.65 is appropriated in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591611 (2016 SMART City Paul G. Allen/Vulcan Foundation Award), in Object Class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of appropriation in the amount of \$225,842.25 be and is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591611 (2016 SMART City Paul G. Allen/Vulcan Foundation Award), from Object Class 06 (Capital Outlay) to Object Class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Development is authorized to enter into a non-profit service contract with Smart Columbus LLC for ongoing operational support.

**SECTION 4.** That the expenditure of \$263,574.98 or so much thereof as may be needed, is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction) in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**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.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0672-2022

**Drafting Date:** 2/28/2022

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of Finance and Management, on behalf of Columbus Public Health, to execute a Lease Agreement with Columbus Neighborhood Health Center, Inc. (CNHC), dba PrimaryOne Health, as Tenant, for use of city-owned medical office space located at 1180 East Main Street, commonly known as the East Central Health Center. Columbus Neighborhood Health Center, Inc. has been Columbus Public Health's service provider of primary health care services to medically under served residents at the East Central Health Center for the past 15 years. The current Lease has no remaining renewal options and expired on February 28, 2022 thus necessitating the need for a new lease agreement. The proposed Lease Agreement will be for an initial term of five (5) consecutive one (1) year periods and will include two (2) automatic renewal options each for a period of five (5) consecutive one (1) year terms. Each one-year lease period is subject to the renewal of CNHC's annual contract with the Columbus Health Department as its provider of primary health care services to medically under served residents. This legislation is presented as an emergency measure in order for operation of the East Central Health Center to continue uninterrupted.

**Fiscal Impact:** No funding is required for this legislation. The City will receive annual rent income of \$257,370.00 in the first year of the Lease that will be deposited in Fund 7784, the Neighborhood Health Capital Reserve Fund, which was established for the support of the City's neighborhood health center facilities to assist in covering the expenses related to the repair and replacements of building interior and exterior components and for the replacement cost of associated equipment and furnishings that have reached the end of their useful life.

**Emergency Action:** This legislation is presented as an emergency measure to allow for the Health Center's operation to continue uninterrupted.

To authorize the Director of Finance and Management to enter into a Lease Agreement with the Columbus Neighborhood Health Center, Inc. for the use of 1180 East Main Street, Columbus, Ohio, commonly known as East Central Health Center, and to declare an emergency.

**WHEREAS,** the Department of Finance and Management through its Real Estate Management Office, on behalf of Columbus Public Health, leases city-owned medical office space to Columbus Neighborhood Health Center, Inc., at 1180 East Main Street, Columbus, Ohio, commonly known as East Central Health Center, to provide primary health care services to medically under served residents; and

**WHEREAS**, the current Lease Agreement with Columbus Neighborhood Health Center, Inc. has no renewal options remaining and expired February 28, 2022 thus necessitating the need for a new lease agreement; and

**WHEREAS**, the Real Estate Management Office has negotiated a new Lease Agreement with terms and conditions acceptable to the City and Columbus Neighborhood Health Center, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute, on behalf of the City, a Lease Agreement with Columbus Neighborhood Health Center, Inc. to allow it to continue providing primary health care services to medically under served residents without interruption and 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 Finance and Management be, and hereby is, authorized to execute those documents necessary to enter into a Lease Agreement by and between the City and Columbus Neighborhood Health Center, Inc., an Ohio non-profit corporation, dba PrimaryOne Health, for the lease of medical office space located at 1180 East Main Street, Columbus, Ohio 43204.

**SECTION 2.** That the terms and conditions of the Lease Agreement shall be in a form prepared and approved by the Department of Law, Division of Real Estate, and shall include terms, conditions, covenants, and provisions that are acceptable to the City including i) an initial term of five (5) consecutive one (1) year periods commencing March 1, 2022, ii) two automatic renewal options each renewal option containing five (5) consecutive one (1) year periods; and iii) that each one-year lease period shall be subject to the renewal of Lessee's annual contract with the Columbus Health Department as its provider of primary health care services to medically under served residents.

**SECTION 3.** That the Lessee's annual rent shall be deposited in Fund 7748, the Neighborhood Health Center Capital Reserve Fund, established for the support of the City's neighborhood health centers.

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0677-2022

**Drafting Date:** 3/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of fire uniforms, turnout gear and SCBA equipment from Galls, LLC, Lion First Responder PPE Inc., and Atlantic Emergency Solutions, respectively, as required for approval by City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire. These uniforms and turnout gear will



provide replacement equipment for current division personnel, as well as new equipment for incoming recruits. Fire uniforms consist of such items as pants, shirts, jackets, and boots; turnout gear and SCBA equipment is used by Firefighters as protective outerwear in firefighting situations.

**Bid Information:** Universal term contracts exist for these expenditures ~ Galls, LLC (Vendor #007478) \$700,000.00 / Lion First Responder PPE Inc. (vender #030657) \$500,000.00 / Atlantic Emergency Solutions (vender #034448) \$50,000.00

**Emergency Designation:** This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms, turnout gear and SCBA equipment for division personnel so there is no interruption in supplies.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,250,000.00 from the Division of Fire's 2022 General Fund budget for uniforms and PPE gear for current personnel. The Division of Fire's general fund budget includes funding for uniforms, turnout gear/PPE, and SCBA equipment; \$100,000.00 has been encumbered via general budget reservations thus far this year with each vendor. To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, turnout gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,250,000.00 from the general fund; and to declare an emergency. (\$1,250,000.00)

**WHEREAS,** there is a need to purchase new and replacement uniforms and PPE gear for the Division of Fire; and,

**WHEREAS,** universal term contracts established by the Purchasing Office with Galls, LLC and Lion First Responder PPE Inc. exist for these purchases; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract(s)/purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms and PPE gear so there is no interruption in supplies, 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 Finance and Management be and is hereby authorized to associate the general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms from Galls, LLC., turnout gear from Lion First Responder PPE Inc., and SCBA equipment form Atlantic Emergency Solutions.

**SECTION 2.** That the expenditure of \$1,250,000.00, or so much thereof as may be necessary for the purchase of uniforms and turnout gear be and is hereby authorized from the General Fund, 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.

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**Legislation Number:** 0679-2022

**Drafting Date:** 3/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of two single axle live body dump trucks with snow equipment for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Division of Infrastructure Management has a need to purchase two single axle live body dump trucks with snow and ice equipment for the purpose of maintaining the roads. The division will replace two single axle dump trucks with the division identifying the brass tags closer to the delivery of the vehicles. The City has a multiple year Universal Term Contract established for this equipment with FYDA Freightliner Columbus, Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

FYDA Freightliner Columbus, Inc., PA004306, Dump Truck/Live Body with snow equipment, expires 12/30/2023.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against FYDA Freightliner Columbus, Inc.

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for FYDA Freightliner Columbus is CC004301 and expires 07/17/2022.

### 3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Municipal Motor Vehicle Tax Fund (Fund 2266).

### 4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered, built

and be available before the next winter season.

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 the purchase of two single axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$601,510.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$601,510.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for treating Columbus roadways for ice and snow; and

**WHEREAS**, the Purchasing Office established PA004306 for single and tandem axle live body dump trucks with snow equipment with FYDA Freightliner Columbus; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase two single axle live body dump trucks with snow removal equipment to assist with snow and ice removal; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with FYDA Freightliner Columbus in accordance with the terms, conditions and specifications of PA004306 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$601,510.00 with FYDA Freightliner Columbus for the purchase of the dump trucks; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle live body dump trucks with snow equipment from FYDA Freightliner Columbus so the equipment can be ordered, built and be available before the next winter season, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle live body dump trucks with snow equipment for the Division of Infrastructure Management.

**SECTION 2.** That the expenditure of \$601,510.00, or as much thereof as may be necessary, is hereby authorized in Fund 2266 (the Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Vehicles) per the account 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 reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0681-2022

**Drafting Date:** 3/1/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes and directs the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$200,000.00 with the Workforce Development Board of Central Ohio (WDB). This \$200,000.00 expenditure is allocated to support the City’s partnership with WDB for the implementation of the 2022-2023 EDGE Program. The program will identify individuals, through WDB and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessments, and life and occupational skills training, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program.

**EMERGENCY DESIGNATION:** This legislation is submitted as emergency to provide for continued, uninterrupted services.

**FISCAL IMPACT:** This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and expend \$200,000.00 which was budgeted in the Commission’s 2022 General Fund Budget for this expense. To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2022-2023 EDGE Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** the City, acting through the Civil Service Commission, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2022-2023 EDGE Program; and

**WHEREAS,** the total contract with the Workforce Development Board of Central Ohio for the 2022-2023 EDGE Program will be \$200,000.00; and

**WHEREAS,** an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to enter into said contract with the Workforce Development Board of Central Ohio for the implementation of the 2022-2023 EDGE Program to provide for continued, uninterrupted services; **now, therefore:**

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

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2022-2023 EDGE Program.

**SECTION 2.** That the expenditure of \$200,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is being awarded under the relevant provisions of City Code Chapter 329 relating to awarding not-for-profit service contracts.

**SECTION 4.** That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

**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.

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**Legislation Number:** 0682-2022

**Drafting Date:** 3/1/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Need:** This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase a contract with ForPsych: A Forensic Psychology Practice (ForPsych) for psychological screening of public safety recruits for upcoming classes, beginning in 2022, at the Police Academy and the Fire Academy.

The Civil Service Commission needs to increase the maximum authorized expenditure in the current contract with ForPsych in order to add funds for upcoming screening services. Funding is typically added annually or prior to each academy class. The contract's requirements cannot be awarded through other procurement processes since this is a professional services contract that has already been awarded through the regular Request for Proposals process.

**Bid Information:** The City of Columbus Civil Service Commission published a Request for Proposals (RFQ019812) for these services and accepted proposals through October 8, 2021. Three proposals were received by the deadline. An evaluation committee reviewed all proposals in accordance with the criteria set forth in the RFP which included quality and feasibility of proposals, cost, competence, ability, past performance and timeliness of reporting results.

Based upon the committee's review and ranking of the submitted proposals, it was determined that ForPsych was the best and most responsive bidder for the required services. Therefore, the Commission awarded the

contract to ForPsych for the psychological assessment services beginning January 1, 2022.

Emergency Designation: Emergency legislation is requested in order to increase the contract immediately so that needed assessment services can be completed for police and fire academy classes anticipated to begin in June 2022 and thereafter.

Contract Compliance Number: CC033463, expires October 1, 2022.

**FISCAL IMPACT:** Funding for these services was partially budgeted in the Civil Service Commission's 2022 General Fund budget, and can be covered by available Object Class 03 funds previously appropriated to the Commission.

To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, in 2021, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological screening services; and,

**WHEREAS**, the Civil Service Commission awarded a contract to ForPsych: A Forensic Psychology Practice based upon the submissions of RFQ019812; and,

**WHEREAS**, to date, twenty-five thousand dollars (\$25,000.00) have been authorized to ForPsych for the provision of psychological screening services; and

**WHEREAS** the current contract is insufficient to pay for upcoming services needed to fill 2022 academy classes and it is therefore now necessary to increase the current contract with ForPsych; and,

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to modify and increase the contract with ForPsych in order to continue scheduling police and fire recruits in preparation for summer academy classes, 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 Executive Director of the Civil Service Commission be, and is hereby, authorized to modify and increase the current contract with ForPsych: A Forensic Psychology Practice for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's police and fire entry-level sworn positions.

**SECTION 2.** That the additional expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 per the accounting codes in the attachment to 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 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.

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**Legislation Number:** 0685-2022

**Drafting Date:** 3/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. BACKGROUND**

The Department of Public Service, Division of Infrastructure Management is responsible for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program. The division is in need of one 4-wheel vacuum street sweeper. The City of Columbus, Fleet Management Division, approved the purchase to replace existing equipment that has reached the end of its useful life. The City has a multiple year Universal Term Contract for street sweepers with Northeast Sweepers & Rentals, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for street sweepers for the Department of Public Service, Division of Infrastructure Management.

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

Northeast Sweepers & Rentals, Inc., PA005484, Street Sweepers, expires 12/31/2025.

### **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Northeast Sweepers & Rentals, Inc. is CC028721 and expires 5/05/2023.

### **3. FISCAL IMPACT**

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund.

### **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the street sweeper can be ordered and be available for street sweeping operations as quickly as possible.

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 one 4-wheel vacuum street sweeper for the Department of Public Service with Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of up to \$282,534.09 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$282,534.09)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management is responsible for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

**WHEREAS**, the Purchasing Office established PA005484 for street sweepers, Northeast Sweepers & Rentals, Inc.; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase one 4-wheel vacuum street sweeper to assist with cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Northeast Sweepers & Rentals, Inc. in accordance with the terms, conditions and specifications of PA005484 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up \$282,534.09 with Northeast Sweepers & Rentals, Inc. for the purchase of one 4-wheel vacuum street sweeper; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Northeast Sweepers & Rentals, Inc. so the equipment can be used for cleaning streets throughout the City of Columbus as quickly as possible as part of its Street Sweeping Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Northeast Sweepers & Rentals, Inc. for the purchase of one 4-wheel vacuum street sweeper for the Division of Infrastructure Management.

**SECTION 2.** That the expenditure of \$282,534.09, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That 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.



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**Legislation Number:** 0687-2022

**Drafting Date:** 3/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV21-145**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan’s land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1103-1105 E. 18th AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-145).

**WHEREAS**, by application #CV21-145, the owner of property at **1103-1105 E. 18TH AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 36 feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other

principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 1,994 square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1103-1105 E. 18TH AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1103-1105 E. 18TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 36 feet; and reduced lot area from 5,000 square feet to 1,994 square feet per dwelling unit; said property being more particularly described as follows:

**1103-1105 E. 18TH AVE. (43211)**, being 0.12± acres located on the south side of East 18th Avenue, 215± feet west of Ontario Street, and being more particularly described as follows:

Being Lot Number Forty-nine (49) of Willard Cleveland Heights Addition, as is numbered, delineated upon the recorded plat thereof, of record in Plat Book 16, Page 7, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-076147-00

Street Addresses: 1103-1105 East 18th Ave, Columbus, Ohio 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data

developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0688-2022

**Drafting Date:** 3/2/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-146**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential" land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan's land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1013-1015 E. 16TH AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-146).

**WHEREAS**, by application #CV21-146, the owner of property at **1013-1015 E. 16TH AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 36 feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 1,994 square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1013-1015 E. 16TH AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1013-1015 E. 16TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 36 feet; and reduced lot area from 5,000 square feet to 1,994 square feet per dwelling unit; said property being more particularly described as follows:

**1013-1015 E. 16TH AVE. (43211)**, being 0.09± acres located on the south side of East 16th Avenue, 55± feet west of Hamilton Avenue, and being more particularly described as follows:

Being Lot Number Three Hundred Ninety-six (396) in Louis Heights Addition, as is numbered, delineated upon the recorded plat thereof, of record in Plat Book 11, Page 8, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-033836-00

Street Addresses: 1013-1015 E. 16th Ave, Columbus, Ohio 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0689-2022

**Drafting Date:** 3/2/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

The Civil Service Commission needs to increase the maximum authorized expenditure in the current contract with Mount Carmel Health Providers, Inc. for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police and Fire Academy classes. Funding is typically added annually or prior to each academy class. The contract's requirements cannot be awarded through other procurement processes since this is a professional services contract that has already been awarded through the regular Request for Proposals process.

**Bid Information:** In 2019, the City of Columbus Civil Service Commission published a Request for Proposals (RFP013916) for these services and accepted proposals through December 13, 2019. Four proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP and the Executive Director selected and executed a contract with Mount Carmel Health Providers, Inc. (Ordinance 0440-2020).

**Emergency designation:** Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire candidates for upcoming recruit classes.

**Contract Compliance Number:** CC005227, expires 10/4/2023.

**FISCAL IMPACT:** Funding for this service was budgeted in the Civil Service Commission's 2022 General Fund budget.

To authorize the Executive Director of the Civil Service Commission to modify and increase the current

contract with Mount Carmel Health Providers, Inc. for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).

**WHEREAS**, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

**WHEREAS**, the Civil Service Commission awarded the contract to Mount Carmel Health Providers, Inc. based upon the submissions of RFP013916; and

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to modify and increase the contract with Mount Carmel Health Providers, Inc. in order to continue scheduling public safety recruits in preparation for upcoming academy classes, and 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 Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Mount Carmel Health Providers, Inc. for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Department of Public Safety's police and fire entry-level sworn positions.

**SECTION 2.** That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 per the accounting codes in the attachment to 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.

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**Legislation Number:** 0690-2022

**Drafting Date:** 3/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$441,974.00; to authorize the appropriation of \$441,974.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an

emergency. (\$441,974.00)

**WHEREAS**, \$441,974.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start Grant Program for the period of April 1, 2022 through March 31, 2023; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the continued support of the Healthy Start Grant program; and,

**WHEREAS**, this ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2022; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$441,974.00 from the U.S. Department of Health and Human Services for the Healthy Start Grant Program for the period of April 1, 2022 through March 31, 2023.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$441,974.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

**SECTION 6.** That for 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.

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**Legislation Number:** 0691-2022

**Drafting Date:** 3/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of Development to execute a grant agreement with Columbus Fashion Initiative (CFI), in an amount up to \$375,000.00 in support of the organization’s mission to support the growth and unity of fashion-based businesses in Columbus.

The mission of the Columbus Fashion Initiative is to move fashion forward. Further, CFI seeks to enhance Columbus’s culture into one that equips, fosters, and supports emerging designers and brands in the ultimate quest to become and sustain Columbus as a regionally, nationally, and even internationally respected fashion hub. By cultivating education, community, imagination, and opportunity, CFI strives to become a fashion manufacturing and innovation leader while building an alliance of stakeholders from across all domains of the fashion and retail ecosystem. While open and accessible to all, CFI emphasizes equity, diversity, and inclusion within the sector by intentionally engaging existing and emerging designers, producers, and artists of color. The Columbus market is a leader in fashion design, making it essential to support small business fashion entrepreneurs.

CFI achieves this through the following initiatives:

- Training, education, and workforce development.
- Infrastructure for a co-working space, small batch production, and a library of educational resources
- Workshops and collaborations with local partners to encourage innovation in the industry
- Pop-up retail markets

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding is available within the Jobs Growth Subfund.

**CONTRACT COMPLIANCE:** the vendor number is 031541 and contract compliance expires 8/27/2023.

To authorize the Director of Development to execute a grant agreement with Columbus Fashion Initiative, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth SubFund; to allow for reimbursement of expenses beginning January 1, 2022; and to declare an emergency. (\$375,000.00)

**WHEREAS,** it is a top priority of Columbus City Council to support efforts that build strong neighborhoods, promote the creation of good-paying jobs, and develop pathways out of poverty; and

**WHEREAS,** Columbus Fashion Initiative seeks to provide the community opportunities in the fashion industry through education and training programs, access to equipment, production space, and financial capital; and

**WHEREAS,** the Director of Development desires to enter into a grant agreement with Columbus Fashion Initiative towards efforts to unify and strengthen the Columbus fashion ecosystem focusing on the Franklinton community; 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 Columbus Fashion Initiative and make funding available to avoid causing interruptions in the delivery of program services, hereby 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 Department of Development is hereby authorized to enter into a grant agreement with Columbus Fashion Initiative in an amount up to \$375,000.00 towards efforts to grow and unify the Columbus fashion ecosystem; to allow for reimbursement of expenses beginning January 1, 2022.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$375,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Department of Development, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$375,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 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 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.

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**Legislation Number:** 0699-2022

**Drafting Date:** 3/2/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Development to enter into a non-profit service contract with the Columbus Chamber of Commerce in an amount up to \$175,000.00 in support of the Urban Business Connection program.

The Columbus Chamber of Commerce (Columbus Chamber) is the largest chamber in the Columbus region and with membership comes access to great opportunities for participating businesses in the Columbus community. The workforce development, government advocacy efforts, and business solutions ensure businesses in the Columbus Region grow and thrive.

In an effort to reach a broader net of the Columbus business community, the Columbus Chamber and Columbus Urban League combined efforts to grant free Chamber memberships to thirty black-owned businesses for the 2021 fiscal year. These businesses have access to a suite of services (including business connections, specialized consultations, research capabilities for targeted expansion, government advocacy, and member pricing at Columbus Chamber events), as well as expanded services in marketing and visibility in the Columbus

community. The City of Columbus funds will help expand participation for up to 45 black-owned business and develop key partnerships that foster the stabilization and growth of minority-owned businesses.

Emergency action is requested in order to allow the Chamber of Commerce to expand its reach and continue program services without interruption.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

**Fiscal Impact:** Funding is available within the Job Growth subfund.

To authorize the Director of Development to enter into a non-profit service contract with the Columbus Chamber of Commerce in support of the Urban Business Connection program; to allow for reimbursement of expenses beginning March 1, 2022; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$175,000.00)

**WHEREAS**, the Columbus Chamber and Columbus Urban League combined efforts to grant free Chamber memberships to thirty black-owned businesses for the 2021 fiscal year; and

**WHEREAS**, these businesses now have access to a suite of services, as well as, expanded services in marketing and visibility in the Columbus community; and

**WHEREAS**, continued financial support will help expand participation and develop key partnerships that foster the stabilization and growth of minority-owned businesses; and

**WHEREAS**, the Director of Development desires to enter into a non-profit service contract with the Columbus Chamber of Commerce; and

**WHEREAS**, an emergency exists in the usual daily business of the Department of Development in that it is immediately necessary to authorize the Director to enter into this non-profit service contract to allow program services to expand and continue without interruption; NOW, THEREFORE,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a non-profit service contract with the Columbus Chamber of Commerce in support of the Urban Business Connection program in an amount up to \$175,000.00 and allow for reimbursement of expenses beginning March 1, 2022.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$175,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the Department of Development 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 pursuant to the action authorized in section 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

**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:** 0704-2022

**Drafting Date:** 3/2/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Technology to modify and extend an existing agreement with ConvergeOne, Inc. through extension of purchase order PO272976. No new or additional funds are associated with this extension. Rather, the extension makes the remaining funds on the above-referenced purchase order available for an additional year, to 4/29/2023.

On April 26, 2021, Ordinance 0724-2021 authorized the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to enter into contract with ConvergeOne, Inc. for professional services and maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system. The on-going project was delayed somewhat while the city project team negotiated the statement of work with ConvergeOne, Inc. Since the original contract, associated with the above-mentioned ordinance, will expire on April 29 of this year, DoT would like to extend it for one full year, through April 29, 2023, via the extension of purchase order PO272976.

As described in ordinance 0724-2021, the current IVR system is used by the city's 311, Public Utilities, Building and Zoning Services, and Technology Help Desk call centers.

#### EMERGENCY

Emergency action is requested to ensure authorization of the requested extension prior to the expiration of the current contract/purchase order.

#### FISCAL IMPACT

No additional costs are associated with this ordinance. Passage of this ordinance makes the remaining funds on the above-referenced purchase order available for an additional year, to 4/29/2023.

#### CONTRACT COMPLIANCE 411763228

ConvergeOne Inc.

C.C. #/F.I.D #: 41-1763228 Expiration Date: 10/31/2021

DAX Vendor Account #: 007864

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend an existing agreement with ConvergeOne, Inc. through extension of purchase order PO272976 through April 29, 2023, to authorize the use of any remaining funds/unspent balance existing on purchase order PO272976 and to declare an emergency. (\$0.00)

**WHEREAS**, On April 26, 2021, Ordinance 0724-2021 passed, authorizing the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with ConvergeOne, Inc. for professional services and maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system; and

**WHEREAS**, to ensure continuation of the above-mentioned project, there is a need to modify and extend the existing agreement with ConvergeOne, Inc. through extension of purchase order PO272976 through April 29, 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department

of Public Utilities, to modify and extend an existing agreement with ConvergeOne, Inc. through extension of purchase order PO272976 through April 29, 2023 to ensure continuation of DPU's IVR system for the preservation of the public health, peace, property and safety and welfare, now therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to modify and extend existing agreement with ConvergeOne, Inc. through extension of purchase order PO272976.

**SECTION 2.** That the extension of purchase order PO272976 through April 29, 2023 is hereby authorized.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or all 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 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.

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**Legislation Number:** 0713-2022

**Drafting Date:** 3/2/2022

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z21-069**

**APPLICANT:** LV Development, LLC; 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.

**PROPOSED USE:** Mixed-use development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on November 17, 2021.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of six parcels developed with multi-unit residential developments and two single-unit dwellings in the AR-3 and AR-4, Apartment Residential districts, and a parking lot in the CPD, Commercial Planned Development District. The requested CPD Commercial Planned Development District will permit redevelopment of the site with a mixed-use building containing 379 apartment units, 10,652 square feet of commercial uses, and ~~499~~ 493 parking spaces. The site is within the planning boundaries of the *University District Plan* (2015), which recommends "Regional Mixed Use" land uses at this location. The site is also subject to the Regional Commercial (RC) subarea of the

University District Zoning Overlay (UDZO). The CPD text establishes use restrictions and supplemental development standards that address building height, traffic access, street trees, building materials, exterior treatments, and building design, and includes a commitment to develop the site as demonstrated on the submitted site plan. Code modifications to reduce parking space size, the number of loading spaces, and vision clearance triangles, and to increase the building height are included in the text. The proposed mix of uses is consistent with the *University District Plan's* land use recommendation, and commitments for street trees and building design materials and elements are consistent with the Plan's design recommendations. Staff also notes that the increase in building height can be supported due to the height of the existing building on site. A concurrent Council variance (ORD #0714-2022; CV21-084) has been filed to permit ground floor residential uses and garage parking adjoining a commercial use that occupies less than the entire Lane Avenue frontage.

**..Title**

To rezone **222 W. LANE AVE. (43201)**, being 2.69± acres located on the north side of West Lane Avenue, 85± feet west of Neil Avenue, **From:** AR-3, Apartment Residential, AR-4, Apartment Residential, and CPD, Commercial Planned Development districts, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-069).

To rezone **222 W. LANE AVE. (43201)**, being 2.69± acres located on the north side of West Lane Avenue, 85± feet west of Neil Avenue, **From:** AR-3, Apartment Residential, AR-4, Apartment Residential, and CPD, Commercial Planned Development districts, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-069).

**WHEREAS**, application #Z21-069 is on file with the Department of Building and Zoning Services requesting rezoning of 2.69± acres from AR-3, Apartment Residential, AR-4, Apartment Residential, and CPD, Commercial Planned Development districts, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and;

**WHEREAS**, the University Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit a mixed-use development that is consistent with the land use and site design recommendations of the *University District Plan*; now, therefore:

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

**SECTION 1.** That the official zoning Map of the City of Columbus, as adopted by Ordinance #0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**222 W. LANE AVE. (43201)**, being 2.69± acres located on the north side of West Lane Avenue, 85± feet west of Neil Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3,

Township 1, Range 18, United States Military Lands, being part of Lots 4 through 13, inclusive, and all of Lots 15 through 16 of R.P. Woodruff's Subdivision of the East End of Lot No. 26 of Sidney L. Chaffee's Northwood Place, of record in Plat Book 2, Page 284, being all of Lots 6 through 13, inclusive, excepting a five foot strip off the westerly side of Lot 13 of C.E. Justice' Northern Heights Addition, of record in Plat Book 7, Page 372, and being all of the twenty-foot alley vacated in Ordinance Number 365-66, all as conveyed to Harrison Holdings I LLC in Instrument Number 200306180183642, also being Lot 14 of said Plat Book 2, Page 284, as conveyed to Inn Town Holdings II, LLC in Instrument Number 201812210173058, also being part of an east-west twenty foot alley on the north side of said Lots 14 through 18 of said R.P. Woodruff's Subdivision, being all of the north-south twenty-foot alley made up of the westerly 5 feet of Lot 13 and the easterly 15 feet of Lot 14 of said C.E. Justice' Northern Heights Addition, as conveyed to the City of Columbus, Ohio in Deed Book 2732, Page 322, also being part of Lot 14 and Lot 16 of said C.E. Justice' Northern Heights Addition, and being all of Lot 15 of said C.E. Justice' Northern Heights Addition, as conveyed to Norwich Holding Company, LLC as Parcel One in Instrument Number 201309270164693 (East Half Lot 16 & West Half Lot 15), and as conveyed to Norwich Holding Company, LLC in Instrument Number 201309270164693 as Parcel Two (East Half Lot 15 & West Half of Lot 14), all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at 3/4" hollow iron pin found, being the southwest corner of said Lot 13 of said R.P. Woodruff's Subdivision, also being the westerly corner of a 0.024 acre tract conveyed as Parcel 15-WD to the City of Columbus Ohio in Instrument Number 200308080251401 (Franklin County Court of Common Pleas Case No. 03CVH-05-04987), also being the northerly right-of-way line of Lane Avenue (R/W Varies), also being the southeasterly corner of Lot 14 of said R.P. Woodruff's Subdivision, as conveyed to Inn Town Holdings II LLC in Instrument Number 201812210173058;

Thence along the southerly lines of said Lots 14 through 16 of said R.P. Woodruff's Subdivision and the northerly right-of-way line of said Lane Avenue, North 86°14'37" West, 90.11 feet to a point, being the southwest corner of said Lot 16 and the southeasterly corner of Lot 17 of said R.P. Woodruff's Subdivision;

Thence along the westerly line of said Lot 16 and the easterly line of said Lot 17, across said east-west twenty-foot alley, North 03°19'58" East, 174.47 feet to a point, being on the northerly line of said east-west twenty-foot alley, also being the southeasterly corner of Lot 18 and the southwest corner of Lot 17, both of said C.E. Justice Northern Heights Addition;

Thence along the northerly line of said east-west twenty-foot alley, along the southerly lines of said Lots 16 and 17 of said C.E. Justice Northern Heights Addition, South 86°19'34" East, 45.00 feet to a point;

Thence across said Lot 16, along the westerly line of said Norwich Holding Company, LLC Parcel One, North 03°19'58" East, 155.04 feet to a 3/4" hollow iron pin found, being on the northerly line of said Lot 16 and the southerly right-of-way line of Norwich Avenue (50');

Thence along the northerly lines of said Lots 6 through 16, inclusive, of said C.E. Justice' Northern Heights Addition and said north-south twenty-foot alley and the southerly right-of-way line of said Norwich Avenue, South 86°11'07" East, 315.01 feet to the northeasterly corner of said Lot 6 and the intersection of the westerly right-of-way line of a 15-foot alley and the southerly right-of-way line of said Norwich Avenue;

Thence along the easterly line of said Lot 6 of said C.E. Justice' Northern Heights Addition and said vacated twenty-foot-alley, and along the westerly line of said 15-foot alley, South 03°19'58" West, 174.27 feet to a point, being the northeasterly corner of said Lot 5 and the northwesterly corner of said Lot 4 of said R.P. Woodruff's Subdivision, and being the southeasterly corner of the vacated portion of said twenty-foot alley and the

intersection of the southerly right-of-way line of the remainder of said twenty-foot alley and the westerly line of said fifteen-foot alley;

Thence along the southerly right-of-way line of said twenty-foot alley and the northerly line of said Lot 4, South 86°19'34" East, 30.00 feet to a point, being the northeasterly corner of said Lot 4 and the northwesterly corner of Lot 3 of said R.P. Woodruff's Subdivision as conveyed to GOC Realco LLC in Instrument Number 201508170113400;

Thence along the easterly line of said Lot 4 and the westerly line of said Lot 3, both of said R.P. Woodruff's Subdivision, South 03°13'17" West, 147.72 feet to a point, being on the northerly line of said Parcel 15-WD and the northerly right-of-way line of said Lane Avenue;

Thence along the southerly line of the remainder of said Lots 4 through 13, inclusive, of said R.P. Woodruff's Subdivision, along the northerly line of said Parcel 15-WD and said Lane Avenue, North 87°38'23" West, 300.23 feet to a 3/4" hollow iron pin found, said iron pin being the POINT OF BEGINNING, containing 2.69 acres, more or less.

**To Rezone From:** AR-3, Apartment Residential, AR-4, Apartment Residential, and CPD, Commercial Planned Development districts,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of one hundred and ten (110) 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 plan being titled, "**222 W. LANE AVENUE**," and text titled, "**DEVELOPMENT TEXT**," both dated February 22, 2022, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**EXISTING ZONING:** AR-3, Apartment Residential, AR-4, Apartment Residential and CPD, Commercial Planned Development districts

**PROPOSED ZONING:** CPD, Commercial Planned Development District

**PROPERTY ADDRESS:** 222 W. Lane Avenue, Columbus, OH 43201

**APPLICANT:** LV Development, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

**OWNER:** Harrison Holdings I, LLC et. al. c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

**DATE OF TEXT:** February 22, 2022

**APPLICATION NUMBER:** Z21-069

## **INTRODUCTION:**

The 2.69 +/- acre site, hereafter “Site,” fronts on both W. Lane Avenue and W. Norwich Avenue. The site is zoned AR-3, Apartment Residential, AR-4, Apartment Residential and CPD, Commercial Planned Development is proposed to be rezoned to CPD, Commercial Planned Development for redevelopment with a seven (7) story building for commercial, multi-family and structured parking uses. The existing buildings and parking lots will be removed for redevelopment. An alley is proposed to be relocated. The site parcels are presently in the H-120 and H-35 Height Districts. The H-110 Height District will apply to this rezoning with height limited to 85 feet for the seven (7) story building. The site plan titled “222 W. Lane Avenue”, dated 2/22/2022, hereafter “Site Plan”, is submitted with this application as the Site Plan. See also CV21-084, pending concurrently with Z21-069 to permit ground level residential use.

The Site is designated in Chapter 3325, University District Zoning Overlay as being in the “Regional Commercial Subarea”. The *University District Plan* (2015) designates the site as “Regional Mixed Use” appropriate for the highest level of intensity in the planning area with retail, office and multi-family residential land uses and structured parking, as proposed with this rezoning.

**1. PERMITTED USES:** Permitted uses shall be all uses of Section 3356.03, C-4 Permitted Uses.

**2.DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, Chapter 3325, University District Zoning Overlay, as applicable to the RC, Regional Commercial District, and Chapter 3312, Off-Street Parking and Loading, of the Columbus City Code.

### **A. Density, Height, Lot and/or Setback Commitments.**

Height District shall be H-110, subject to the maximum building height being 85 feet, with height as defined in Columbus City Code Section 3303.08, Letter H.

### **B. Access, Loading, Parking and/or Traffic Related Commitments.**

1. Site access shall be as depicted on the Site Plan.
2. A loading area, not a loading space, shall be provided on the east side of the building, as depicted on the Site Plan.
3. Compact parking spaces are provided as itemized in Section H and on the Site Plan.

### **C. Buffering, Landscaping, Open Space, and/or Screening Commitments.**

A landscaping plan shall be included in the final Site Compliance Plan. Street trees shall be provided on the W. Lane Avenue and W. Norwich Avenue frontages.

### **D. Building design and/or Interior-Exterior treatment commitments.**

The exterior building materials will consist of masonry, including brick, fiber cement and other panelized wall systems, with accent materials, and large areas of window glazing on the first floor of the W. Lane Avenue



frontage.

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.**

N/A.

**F. Graphics and Signage Commitments.**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District and Chapter 3325, University District Zoning Overlay, as applicable to the Regional Commercial Subarea. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission.

**G. Other CPD Requirements.**

1. Natural Environment: The Site is located on the north side of W. Lane Avenue, 90 +/- feet west of the intersection of W. Lane Avenue and Neil Avenue, and the south side of W. Norwich Avenue.
2. Existing Land Use: All existing buildings and parking lots will be removed for redevelopment of the site.
3. Circulation: Vehicular access and on-site vehicular circulation shall be as depicted on the Site Plan.
4. Visual Form of the Environment: The proposed uses are appropriate for the location, as designated by the *University District Plan (2015)*.
5. Visibility: The site is visible from W. Lane Avenue and W. Norwich Avenue.
6. Proposed Development: Commercial and residential development and structured parking as permitted by this text and as depicted on the Site Plan.
7. Behavior Patterns: Vehicular access and circulation shall be as depicted on the Site Plan.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

**H. Modification of Code Standards.**

1. Section 3312.29, Parking Space, to provide 25 of the ~~499~~ **493** parking spaces in the parking structure as compact parking spaces by reducing parking space dimensions for 90 degree parking spaces from 9'x18' to 7 spaces at 9' x 17' and 18 spaces at 8' x 18'.
2. Section 3312.53, Minimum Number of Loading Spaces Required, to reduce required loading spaces, as defined, from 1 to 0.
3. Section 3321.05, Vision Clearance, to reduce the 10'x10' clear vision triangle at the intersection of the alley intersecting W. Norwich Avenue on the east side of the building and the west side of the building to 4'x4' and 5.5'x5.5'.
4. Section 3325.323, Building Height Standards, to increase permitted height from 72 feet to 85 feet, with height

as defined in Columbus City Code Section 3303.08, Letter H.

5. Section 3361.02, Permitted Uses, to permit ground level residential uses, which are Residential or Apartment Residential district uses, while such uses are proposed.

**I. Miscellaneous Commitments.**

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

**2. Photo documentation of the exterior of the Harrison House building and representative photo documentation of the interior of the Harrison House building shall be provided to the Department of Development, Planning Division, prior to demolition of the Harrison House building.**

23. Development of the site shall be in accordance with the Site Plan titled “222 W. Lane Avenue”, dated 2/22/2022 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his 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.

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**Legislation Number:** 0714-2022

**Drafting Date:** 3/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-084**

**APPLICANT:** LV Development, LLC; 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.

**PROPOSED USE:** Mixed-use development.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0713-2022; Z21-069) to the CPD, Commercial Planned Development District, which will permit a mixed-use building containing 379 apartment units, 10,652 square feet of commercial uses, and 499 parking spaces. The requested Council variance will permit ground-floor residential units and accessory residential uses in the CPD, Commercial Planned Development District, and allow garage parking adjoining commercial uses to

occupy less than the entire length of the West Lane Avenue frontage. The variances are supportable as the proposal is consistent with urban infill mixed-use projects in the University area.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.05(F), C-4 district development limitations, of the Columbus City Codes; for the property located at **222 W. LANE AVE. (43201)**, to permit a mixed-use development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV21-084).

**WHEREAS**, by application #CV21-084, the owner of property at **222 W. LANE AVE. (43201)**, is requesting a Council variance to permit a mixed-use development with reduced development standards in the CPD, Commercial Planned Development District; and

**WHEREAS**, by Ordinance #0713-2022 (Rezoning Application #Z21-069), Section 3356.03, C-4 Permitted uses, is utilized to identify the specific uses permitted in the proposed CPD, Commercial Planned Development District; and

**WHEREAS**, Section 3356.03, C-4 permitted uses, does not permit ground floor residential uses, while the applicant proposes to permit such uses; and

**WHEREAS**, Section 3361.02, Permitted uses, specifies C-4 district uses, and does not permit ground-floor residential uses, which are Residential or Apartment Residential district uses, while the applicant proposes to permit said uses; and

**WHEREAS**, Section 3356.05(F), C-4 district development limitations, requires that first-floor parking garages with dwelling units above must be connected/adjoined to commercial uses that occupy the entire length of at least one property frontage, while the applicant proposes adjoining commercial uses to occupy less than the entire length of the West Lane Avenue frontage; and

**WHEREAS**, the University Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request will a mixed-use development consistent with the urban infill development projects in the University area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties, or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **222 W. LANE AVE. (43201)**, in using said property as desired; and

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

**SECTION 1.** That a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, Permitted uses; and 3356.05(F), C-4 district development limitations, of the Columbus City Codes; is hereby granted for the property located at **222 W. LANE AVE. (43201)**, insofar as said sections prohibit ground floor residential units and accessory residential uses in the proposed CPD, Commercial Planned Development District; and apartments above garage parking adjoining commercial uses that do not occupy the entire length of the West Lane Avenue frontage; said property being more particularly described as follows:

**222 W. LANE AVE. (43201)**, being 2.69± acres located on the north side of West Lane Avenue, 85± feet west of Neil Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, being part of Lots 4 through 13, inclusive, and all of Lots 15 through 16 of R.P. Woodruff's Subdivision of the East End of Lot No. 26 of Sidney L. Chaffee's Northwood Place, of record in Plat Book 2, Page 284, being all of Lots 6 through 13, inclusive, excepting a five foot strip off the westerly side of Lot 13 of C.E. Justice' Northern Heights Addition, of record in Plat Book 7, Page 372, and being all of the twenty-foot alley vacated in Ordinance Number 365-66, all as conveyed to Harrison Holdings I LLC in Instrument Number 200306180183642, also being Lot 14 of said Plat Book 2, Page 284, as conveyed to Inn Town Holdings II, LLC in Instrument Number 201812210173058, also being part of an east-west twenty foot alley on the north side of said Lots 14 through 18 of said R.P. Woodruff's Subdivision, being all of the north-south twenty-foot alley made up of the westerly 5 feet of Lot 13 and the easterly 15 feet of Lot 14 of said C.E. Justice' Northern Heights Addition, as conveyed to the City of Columbus, Ohio in Deed Book 2732, Page 322, also being part of Lot 14 and Lot 16 of said C.E. Justice' Northern Heights Addition, and being all of Lot 15 of said C.E. Justice' Northern Heights Addition, as conveyed to Norwich Holding Company, LLC as Parcel One in Instrument Number 201309270164693 (East Half Lot 16 & West Half Lot 15), and as conveyed to Norwich Holding Company, LLC in Instrument Number 201309270164693 as Parcel Two (East Half Lot 15 & West Half of Lot 14), all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at 3/4" hollow iron pin found, being the southwesterly corner of said Lot 13 of said R.P. Woodruff's Subdivision, also being the westerly corner of a 0.024 acre tract conveyed as Parcel 15-WD to the City of Columbus Ohio in Instrument Number 200308080251401 (Franklin County Court of Common Pleas Case No. 03CVH-05-04987), also being the northerly right-of-way line of Lane Avenue (R/W Varies), also being the southeasterly corner of Lot 14 of said R.P. Woodruff's Subdivision, as conveyed to Inn Town Holdings II LLC in Instrument Number 201812210173058;

Thence along the southerly lines of said Lots 14 through 16 of said R.P. Woodruff's Subdivision and the northerly right-of-way line of said Lane Avenue, North 86°14'37" West, 90.11 feet to a point, being the southwesterly corner of said Lot 16 and the southeasterly corner of Lot 17 of said R.P. Woodruff's Subdivision;

Thence along the westerly line of said Lot 16 and the easterly line of said Lot 17, across said east-west twenty-foot alley, North 03°19'58" East, 174.47 feet to a point, being on the northerly line of said east-west twenty-foot alley, also being the southeasterly corner of Lot 18 and the southwesterly corner of Lot 17, both of said C.E. Justice Northern Heights Addition;

Thence along the northerly line of said east-west twenty-foot alley, along the southerly lines of said Lots 16 and 17 of said C.E. Justice Northern Heights Addition, South 86°19'34" East, 45.00 feet to a point;

Thence across said Lot 16, along the westerly line of said Norwich Holding Company, LLC Parcel One, North 03°19'58" East, 155.04 feet to a ¾" hollow iron pin found, being on the northerly line of said Lot 16 and the southerly right-of-way line of Norwich Avenue (50');

Thence along the northerly lines of said Lots 6 through 16, inclusive, of said C.E. Justice' Northern Heights Addition and said north-south twenty-foot alley and the southerly right-of-way line of said Norwich Avenue, South 86°11'07" East, 315.01 feet to the northeasterly corner of said Lot 6 and the intersection of the westerly right-of-way line of a 15-foot alley and the southerly right-of-way line of said Norwich Avenue;

Thence along the easterly line of said Lot 6 of said C.E. Justice' Northern Heights Addition and said vacated twenty-foot-alley, and along the westerly line of said 15-foot alley, South 03°19'58" West, 174.27 feet to a point, being the northeasterly corner of said Lot 5 and the northwesterly corner of said Lot 4 of said R.P. Woodruff's Subdivision, and being the southeasterly corner of the vacated portion of said twenty-foot alley and the intersection of the southerly right-of-way line of the remainder of said twenty-foot alley and the westerly line of said fifteen-foot alley;

Thence along the southerly right-of-way line of said twenty-foot alley and the northerly line of said Lot 4, South 86°19'34" East, 30.00 feet to a point, being the northeasterly corner of said Lot 4 and the northwesterly corner of Lot 3 of said R.P. Woodruff's Subdivision as conveyed to GOC Realco LLC in Instrument Number 201508170113400;

Thence along the easterly line of said Lot 4 and the westerly line of said Lot 3, both of said R.P. Woodruff's Subdivision, South 03°13'17" West, 147.72 feet to a point, being on the northerly line of said Parcel 15-WD and the northerly right-of-way line of said Lane Avenue;

Thence along the southerly line of the remainder of said Lots 4 through 13, inclusive, of said R.P. Woodruff's Subdivision, along the northerly line of said Parcel 15-WD and said Lane Avenue, North 87°38'23" West, 300.23 feet to a 3/4" hollow iron pin found, said iron pin being the POINT OF BEGINNING, containing 2.69 acres, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for ground floor residential units and accessory residential uses in a mixed-use building, and/or those uses permitted by the CPD, Commercial Planned Development District zoning on this property as permitted by ORD #0713-2022 (Rezoning Application #Z21-069).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

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**Legislation Number:** 0722-2022

**Drafting Date:** 3/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the appropriation of \$4,100,476.00 from the unappropriated balance in the Recreation and Parks Operating Fund for the purchase of equipment and to support staff expansions for the Recreation and Parks Department; to authorize and direct the City Auditor to set up a certificate in the amount of \$3,781,500.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Recreation and Parks and the Director of Finance and Management, on behalf of the Recreation and Parks Department, to enter into various contracts for the purchase of equipment; to authorize the expenditure of \$4,100,476.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,100,476.00)

**WHEREAS**, it is necessary to authorize the appropriation of \$4,100,476.00 from the unappropriated balance in the Recreation and Parks Operating Fund 2285 for the purchase of equipment and to support staff expansions for the Recreation and Parks Department; and

**WHEREAS**, it is necessary that the City Auditor set up a certificate in the amount of \$3,781,500.00 for the purchase of equipment for the Recreation and Parks Department; and

**WHEREAS**, it is necessary that the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; and

**WHEREAS**, the Purchasing Office will solicit competitive bids to acquire various equipment for the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code, Chapter 329 or use State Term Contracts authorized per Ordinance No. 582-87; and

**WHEREAS**, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

**WHEREAS**, funding is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these various expenditures; and

**WHEREAS**, it is necessary to authorize the expenditure of \$4,100,476.00 from the Recreation and Parks Operating Fund 2285; 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 purchase of this equipment in order to have it delivered and available as soon as possible in 2022 and beyond, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Operating Fund 2285, 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 \$4,100,476.00 is appropriated to the Recreation and Parks Department, Department 5101, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the City Auditor is hereby authorized to set up a certificate in the amount of \$3,781,500.00 for the purchase of equipment for the Recreation and Parks Department.

**SECTION 3.** That the Director of Recreation and Parks and the Director of Finance and Management are hereby authorized to enter into contracts for the purchase of equipment on behalf of the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per ordinance number 582-87.

**SECTION 4.** That the brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

**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 expenditure of \$4,100,476.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s), pursuant to city code, to the Director of Finance and Management and the Director of Recreation and Parks.

**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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0735-2022

**Drafting Date:** 3/3/2022

**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 35 S. Ogden Ave. (010-026194) to Miguel A. Garcia, who will rehabilitate the existing single-family structure and maintain it for rental purposes. 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 action 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 (35 S. Ogden 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 Sections 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 Miguel A. Garcia:

PARCEL NUMBER: 010-026194  
ADDRESS: 35 S. Ogden Ave., Columbus, Ohio 43204  
PRICE: \$30,000.00, plus a \$195.00 processing fee  
USE: Single-family Unit

**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.

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**Legislation Number:** 0736-2022

**Drafting Date:** 3/3/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Development to petition the Director of the Ohio Department of Development for an amendment to the certification of a designated area within the City of Columbus (City) as an urban jobs and enterprise zone under state law. This designated area, known as the City of Columbus Enterprise Zone, Zone Number 023 (Zone), was authorized by City Council (Council) Ordinance Number 779-85 and certified by the Ohio Department of Development in June 1985 and amended by Council by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012, 1442-2020 in 2020 and 0279-2021 in 2021. This Zone was most recently certified by the Ohio Development Services Agency on May 20, 2021. This ordinance will amend the Zone by adding approximately 119 acres as described in Attachments A-1 through A-3 (Amended Table of Census Areas (A-1), City of Columbus Enterprise Zone Expansion Map (A-2) and List of Parcels to be added to the City of Columbus Enterprise Zone (A-3)). This addition is that of land comprised of 15 individual parcels within the City of Columbus, contiguous with the current boundary of the City of Columbus Enterprise Zone but not currently within the boundary of the City of Columbus Enterprise Zone. The City will benefit from this addition to the Zone through the ability to use enterprise zone tax incentives in this area to elicit business growth, attract investment in industrial/commercial facilities, and encourage job creation and retention.

Approximately one-third (33.33%) of the parcels to be added to the City of Columbus Enterprise Zone are within the Columbus City School District (CCSD), one-third (33.33%) are within the Gahanna-Jefferson City School District (GJCSD), and one-third (33.33%) are within the South-Western City School District (SWCSD). In terms of area, eleven percent (11%) of the area to be added is within the CCSD, eleven percent (11%) of the area to be added is within the GJCSD, and seventy-eight percent (78%) of the area to be added is within the SWCSD. The CCSD, GJCSD, and SWCSD have been advised of this proposal as required under State law.

Emergency legislation is necessary to maintain project schedules and to coincide with established development timelines.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to petition the Director of the Ohio Department of Development for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone, and to declare an emergency.

**WHEREAS,** the Ohio Urban Jobs and Enterprise Zone Act (the “Act”), Ohio Revised Code (“ORC”) Sections 5709.61 through 5709.69, authorizes the City of Columbus (the “City”) to designate areas as urban jobs and enterprise zones and to execute agreements with certain enterprises for the purposes of (1) creating and preserving employment opportunities within the zone, (2) improving the economic climate of the City, (3) establishing, expanding, renovating or occupying a facility and (4) hiring new employees or preserving employment opportunities for existing employees, in return for one or more specified local tax incentives granted by the City; and

**WHEREAS,** the Columbus City Council has determined and found, as included in the City Council Ordinance Number 0779-85, which has been modified by Ordinances 2722-85, 2080-89, 1949-92, 2249-92, 2690-02, 1079-94, 1228-94, 1274-95, 2196-95, 2817-95, 0533-99, 1785-00, 1464-02, 0225-03, 0032-2012, 1442-2020 and 0279-2021 that the designation of a zone will create and preserve employment opportunities in the zone and improve the economic climate of the City and has designated a zone (the “Zone”); and

**WHEREAS,** the Zone was most recently certified by the Ohio Development Services Agency on May 20, 2021; and

**WHEREAS** the City is required by law to administer the Zone and agreements with the City in accordance with the Act, including but not limited to: (1) to continue to operate the Tax Incentive Review Council (TIRC) as specified in ORC Section 5709.85, (2) to ensure that the Zone abatement agreements contain the information required in ORC Section 5709.631, including but not limited to a description of the project, the amount to be invested, the number of jobs created and/or retained, the annual payroll associated with these jobs and specific percentages and numbers of years of tax abatement being granted for real property tax incentives, (3) to forward copies of all Zone abatement agreements to both the Ohio Department of Development and the Ohio Department of Taxation within fifteen (15) days after the agreement is entered into as specified in the ORC, (4) to notify affected Board(s) of Education of proposed projects a minimum of fourteen (14) days prior to formal legislative consideration and to included comments by the Board(s) of Education as part of the review process as required under ORC Section 5709.83, (5) to maintain a centralized record of all aspects of the zone, including copies of the agreements, a list of the members of the TIRC, and a summary of the TIRC’s review of each agreement, (6) to submit a comprehensive annual report of the status of all Zone activities on or before March 31 of each year pursuant to ORC 5709.68; and

**WHEREAS,** this amendment will change the Zone by adding to the Zone and, after the addition, the Zone will have a population of at least four thousand (4,000) people according to the best and most recent data available and shall have at least two of the characteristics described in ORC Subsections 5709.61 (A) (1), (a), (b), (c), (d), (e), (f), (g), or (h); and

**WHEREAS,** the inclusion of this additional area will create and preserve employment opportunities in the Zone, will improve the economic climate of the City, will encourage the development of certain enterprises for the purpose of establishing, expanding, renovating or occupying facilities, will require the hiring of new employees and will preserve employment opportunities for existing

employees and thus is still eligible as a Zone under the Act; and

**WHEREAS,** the City will have the responsibility of negotiating and administering all Zone abatement agreements pursuant to ORC Section 5709.631; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to designate the amended Columbus Enterprise Zone in order to maintain project schedules and to coincide with established development timelines thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the City Council hereby finds and determines that: (a) the Columbus Enterprise Zone (Zone) qualifies as a Zone under the requirements of the Act as described in the Whereas clauses and (b) the areas described and shown as the proposed amended Zone in Attachment A attached hereto and incorporated herein by reference is located within the corporate limits of the City of Columbus.

**Section 2.** That the City Council hereby finds and determines that (a) the City meets all of the requirements of the Act to allow it to designate a Zone; and (b) the proposed amended Zone meets all the requirements of the Act for designation of a Zone including, but not limited to, the following objectives: (i) create and preserve employment opportunities in the Zone, (ii) improve the economic climate of the City, (iii) establish, expand, renovate or occupy existing and new facilities, and (iv) result in the hiring of new employees and the preservation of employment opportunities for existing employees.

**Section 3.** That the City Council hereby designates the Zone as amended and identified in Attachments A-1 through A-3 as an amended Zone of the City pursuant to and in accordance with the requirements of the Act; and that this amended Zone identified in Attachments A-1 through A-3 supersedes the boundary description of the Zone contained in City Council Ordinance No. 779-85, and modified by City Council Ordinance Nos. 2722-85, 2080-89, 1949-92, 2249-92, 2690-02, 1079-94, 1228-94, 1274-95, 2196-95, 2817-95, 0533-99, 1785-00, 1464-02, 0225-03, 0032-2012, 1442-2020 and 0279-2021.

**Section 4.** That the Director of the Department of Development of the City is hereby authorized and directed, on behalf of the City, to petition the Director of the Ohio Department of Development, in accordance with the Act, for certification of the areas constituting the amended Zone as having the characteristics set forth in Section 5709.61 of the ORC.

**Section 5.** 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.

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**Legislation Number:** 0737-2022

**Drafting Date:** 3/3/2022

**Current Status:** Passed

**BACKGROUND:** Columbus City Council (COUNCIL), by Ordinance No. 0492-2020, passed March 16, 2020, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Upgrade Equity, LLC and Taggart Texas, LTD (ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed capital investment of \$2,291,656 investment in real property improvements and the creation of twenty-seven (27) new full-time permanent positions with an estimated annual payroll of approximately \$1,254,341 related to the renovation of an approximately 389,599 square foot existing warehouse and office facility at 711 Southwood Avenue on parcel number 010-113409 (the PROJECT SITE), in Columbus Ohio, within the Columbus City School District and within the City of Columbus Enterprise Zone. The AGREEMENT was made and entered into effective August 13, 2020 (EZA #023-20-05). The AGREEMENT stated that construction on the improvements (the PROJECT) was expected to begin March 2020 with all real property improvements expected to be completed by December 2021, and that no real property exemption was to commence after January 1, 2022 nor extend beyond December 31, 2031. Per the Franklin County Auditor as of February 2, 2022, a DTE-24 has been filed by the ENTERPRISE, the status of which is currently pending.

The CITY reported the status of the PROJECT to the 2021 Tax Incentive Review Council (the “TIRC”) on August 20, 2021, in that ENTERPRISE missed the reporting deadlines set by the City and by the Ohio Department of Development (i.e. the Ohio Revised Code). Following these missed deadlines but prior to the TIRC, the City sent a second set of reporting documents to the consultant for ENTERPRISE. At the time of the TIRC, ENTERPRISE had yet to submit their annual report. The recommendation of the TIRC was to continue the AGREEMENT, send ENTERPRISE a letter (the “TIRC LETTER”) requesting full reporting within 60 days of receipt of the letter and should the request not be fulfilled within that timeframe then the AGREEMENT would be dissolved.

COUNCIL, by Resolution 0145X-2021 (the “RESOLUTION”), passed September 20, 2021, accepted the written recommendations presented by the 2021 TIRC.

Following passage of the RESOLUTION, the aforementioned TIRC LETTER was sent by Certified Mail to ENTERPRISE and also by email to ENTERPRISE and their consultant on October 5, 2021, with confirmation of email delivery received same day and the Certified Mail letter confirmed to have been received on October 12, 2021. These delivery dates set the reporting window per the TIRC to be by December 4, 2021 (or December 10 at the latest). On November 21, 2021, an email was received from the consultant indicating they were working on submitting the report by the end of the week. On December 24, 2021 (twenty days past the deadline), an email was received from the consultant with an incomplete annual report attached. On January 26, 2022, a letter was sent via Certified Mail to ENTERPRISE and also by email to ENTERPRISE and their consultant advising of the intention of the CITY to dissolve the AGREEMENT per the recommendation of the TIRC.

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 issuance of the Final Determination (related to the filing of the DTE-24) by the Ohio Department of Taxation.

**FISCAL IMPACT:** No funding is required for this legislation.

To dissolve the Enterprise Zone Agreement with Upgrade Equity, LLC and Taggart Texas, LTD (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 Upgrade Equity, LLC and Taggart Texas, LTD (ENTERPRISE), approved by Columbus City Council (COUNCIL) on March 16, 2020 by Ordinance No. 0492-2020 with this AGREEMENT made and entered into effective August 13, 2020 (EZA #023-20-05); 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 capital investment of \$2,291,656 million in real property improvements, and the creation of twenty-seven (27) new full-time permanent positions with an estimated annual payroll of approximately \$1,254,341 related to the renovation of an approximately 389,599 square foot existing warehouse and office facility at 711 Southwood Avenue on parcel number 010-113409 (the PROJECT SITE), in Columbus Ohio, within the Columbus City School District and within the City of Columbus Enterprise Zone; and

**WHEREAS,** the AGREEMENT stated that construction on the improvements (the PROJECT) was expected to begin March 2020 with all real property improvements expected to be completed by December 2021, and that no real property exemption was to commence after January 1, 2022 nor extend beyond December 31, 2031; and

**WHEREAS,** per the Franklin County Auditor as of February 2, 2022, a DTE-24 has been filed by the ENTERPRISE, the status of which is currently pending; and

**WHEREAS,** the CITY reported the status of the PROJECT to the 2021 Tax Incentive Review Council (the “TIRC”) on August 20, 2021, in that ENTERPRISE missed the reporting deadlines set by the City and by the Ohio Department of Development (i.e. the Ohio Revised Code). Following these missed deadlines but prior to the TIRC, the City sent a second set of reporting documents to the consultant for ENTERPRISE. At the time of the TIRC, ENTERPRISE had yet to submit their annual report. The recommendation of the TIRC was to continue the AGREEMENT, send ENTERPRISE a letter (the “TIRC LETTER”) requesting full reporting within 60 days of receipt of the letter and should the request not be fulfilled within that timeframe then the AGREEMENT would be dissolved; and

**WHEREAS,** COUNCIL, by Resolution 0145X-2021, passed September 20, 2021, accepted the written recommendations presented by the 2021 TIRC; and

**WHEREAS,** following passage of the RESOLUTION, the aforementioned TIRC LETTER was sent by Certified Mail to ENTERPRISE and also by email to ENTERPRISE and their consultant on October 5, 2021, with confirmation of email delivery received same day and the Certified Mail letter confirmed to have been received on October 12, 2021. These delivery dates set the reporting window per the TIRC to be by December 4, 2021 (or December 10 at the latest). On November 21, 2021, an email was received from the consultant indicating they were working on submitting the report by the end of the week. On December 24, 2021 (twenty days past the deadline), an email was received from the consultant with an incomplete annual report attached. On January 26, 2022, a letter was sent via Certified Mail to ENTERPRISE and also by email to ENTERPRISE and their consultant advising of the intention of the CITY to dissolve the AGREEMENT per the recommendation of the TIRC; 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 issuance of the Final Determination (related to the filing of the DTE-24) by the Ohio Department of Taxation, and to preserve the public health, property, safety and welfare;

**NOW, THEREFORE**

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

**SECTION 1.** That Columbus City Council hereby dissolves the Upgrade Equity, LLC and Taggart Texas, LTD Enterprise Zone Agreement (EZA# 023-20-05) 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 010-113409 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 Upgrade Equity, LLC and Taggart Texas, LTD 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.

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**Legislation Number:** 0741-2022

**Drafting Date:** 3/3/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$93,835.91 to the Gahanna-Jefferson City School District as the compensation due in 2022 for tax year 2021. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250987) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements. The abatement for parcel 520-250987 commenced with tax year 2017 and will terminate in tax year 2026.

The total private investment subject to exemption in the new buildings constructed on this parcel was approximately \$7,956,000 in 2021.

Emergency action is requested in order for the City to make the \$93,835.91 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

**FISCAL IMPACT:** The 2022 General Fund budget (citywide account) includes funding for this payment to

the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize the City Auditor to transfer \$93,835.91 within the General Fund; to authorize the City Auditor to appropriate and transfer \$23,458.98 in cash from the Special Income Tax Fund to the General Fund; to authorize the payment of \$93,835.91 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$93,835.91 from the General Fund; and to declare an emergency. (\$93,835.91)

**WHEREAS**, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

**WHEREAS**, the Stelzer-Stygler CRA was established by Resolution 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

**WHEREAS**, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

**WHEREAS**, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

**WHEREAS**, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2021 in accordance with the Compensation Agreement; and

**WHEREAS**, the amount of compensation for tax year 2021, payable in 2022, is \$93,835.91 based on the formulas and procedures defined in the Compensation Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the 2022 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve 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 transfer of \$23,458.98 in cash only or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$23,458.98 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$93,835.91 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide

account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance:

**SECTION 4.** That the expenditure of \$93,835.91 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the City Auditor is hereby authorized to make payment to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA in the amount of \$93,835.91.

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

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**Legislation Number:** 0744-2022

**Drafting Date:** 3/3/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-137**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential" land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan's land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide an additional on-site shade tree. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area



district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1283-1285 E. 24TH AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-137).

**WHEREAS**, by application #CV21-137, the owner of property at **1283-1285 E. 24TH AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 40± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 2,340± square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1283-1285 E. 24TH AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1283-1285 E. 24TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 40 feet; and reduced lot area from 5,000 square feet to 2,340 square feet per dwelling unit; said property being more particularly described as follows:

**1283-1285 E. 24TH AVE. (43211)**, being 0.11± acres located on the south side of East 24th Avenue, 200± feet east of Medina Avenue, and being more particularly described as follows:

Being all of Lot Number Twenty-Two (22) in the Clevemont Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 17, Recorder’s Office, Franklin County, Ohio.

Parcel Number: 010-079524

Property Address: 1283-1285 E. 24th Avenue; Columbus, Ohio 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0746-2022

**Drafting Date:** 3/3/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-138**

**APPLICANT:** Healthy Linden Homes; c/o Patrice Allen Brady; P.O. Box 77499; Columbus, OH 43207.

**PROPOSED USE:** Two-unit dwelling.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District which was formerly developed with a two-unit dwelling. The requested Council variance will permit a new two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and lot area are also included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential” land uses at this location. Additionally, the Plan includes

adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. The guidelines recommend that new housing be oriented to the street, reflect the design of nearby structures, position parking in the rear, and provide open space and street trees. Staff finds that the proposal is consistent with the Plan's land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. The applicant has agreed to provide additional on-site shade trees. As the proposed two-unit dwelling is within a neighborhood that includes a mixture of housing types, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1237-1239 E. 20TH AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV21-138).

**WHEREAS**, by application #CV21-138, the owner of property at **1237-1239 E. 20TH AVE. (43211)**, 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, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 40± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 2,311± square feet per dwelling unit; and

**WHEREAS**, the South Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1237-1239 E. 20TH AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **1237-1239 E. 20TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 40 feet; and reduced lot area from 5,000 square feet to 2,311 square feet per dwelling unit; said property being more particularly described as follows:

**1237-1239 E. 20TH AVE. (43211)**, being 0.11± acres located on the south side of East 20th Avenue, 240± feet west of Cleveland Avenue, and being more particularly described as follows:

Being Lot Number One Hundred Thirty-Three (133) of Richmond Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 29, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-073218

Property Address: 1237-1239 E. 20th Avenue; Columbus, Ohio 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN**," dated February 15, 2022, and signed by Patrice Allen Brady, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0753-2022

**Drafting Date:** 3/3/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The purpose of this ordinance is to authorize the Director of Finance and Management to modify the contract with The McLean Company to add a raw materials and labor surcharge of \$13,840.00 for the purchase of five tow-behind split drum vibratory rollers for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. Ordinance 2492-2020 authorized the purchase of two asphalt smooth drum rollers and five tow-behind split drum vibratory rollers for the purpose of maintaining the roads.

After the ordinance authorized the purchase and the two asphalt smooth drum rollers were delivered, The McLean Company notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, a surcharge of \$2,768.00 per roller was necessary to build the remaining five tow-behind split drum vibratory rollers.

This ordinance authorizes the Director of Finance and Management to modify the existing contract to add the surcharge of \$2,768.00 per tow-behind split drum vibratory roller, for total surcharges of \$13,840.00. The Department feels these changes are acceptable and the five tow-behind split drum vibratory rollers offered by The McLean Company will meet the needs of the Department.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for The McLean Company is CC006445 and expires on 4/20/2022.

## **3. FISCAL IMPACT**

Funds are budgeted and available for this expenditure from the Municipal Motor Vehicle Tax Fund (Fund 2266).

## **4. 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 Infrastructure Management operations.

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with The McLean Company to allow for raw material and labor surcharges of \$2,768.00 per tow-behind asphalt roller; to authorize the expenditure of up to \$13,840.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$13,840.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, has a need for five tow-behind split drum vibratory rollers; and

**WHEREAS**, ordinance 2492-2020 authorized the purchase of and payment for the asphalt rollers; and

**WHEREAS**, after ordinance 2492-2020 was approved, The McLean Company notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, a raw materials and labor surcharge of \$2,768.00 per tow-behind asphalt roller was necessary to build the equipment; and

**WHEREAS**, the Department feels the surcharge of \$2,768.00 per tow-behind asphalt roller offered by The McLean Company is acceptable and the trucks 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 The McLean Company to add the surcharge of \$2,768.00 per tow-behind asphalt roller; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$13,840.00 with The McLean Company for

the raw material and labor surcharges for the tow-behind asphalt rollers; 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 and add labor and raw material surcharges for the five remaining tow-behind split drum vibratory rollers so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Infrastructure 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 The McLean Company for five tow-behind split drum vibratory rollers for the purpose of adding the raw material and labor surcharge of \$2,768.00 per roller, for total surcharges of \$13,840.00.

**SECTION 2.** That the expenditure of \$13,840.00, or as much thereof as may be necessary, is hereby authorized in Fund 2266 (the Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Vehicles) per the account codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0754-2022

**Drafting Date:** 3/4/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-136**

**APPLICANT:** Richard Brown Jr.; c/o Brian Farris, Agent; 2600 Tiller Lane; Suite C; Columbus, OH 43231.

**PROPOSED USE:** Single-unit dwelling.

**NORTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed

with a single-unit dwelling and a detached garage in the C-4, Commercial District. The requested variance will conform the existing dwelling. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4, Commercial District. The site is located within the planning area of the *North Linden Neighborhood Plan Amendment (2014)*, which recommends “Medium Density Mixed” land uses at this location. The dwelling has been long established on this lot and is consistent with the residential uses in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from further improving the property. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at **1767 LINDEN PL. (43211)**, to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance #CV21-136).

**WHEREAS**, by application #CV21-136, the owner of property at **1767 LINDEN PL. (43211)**, is requesting a Council variance to conform an existing single-unit dwelling in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to conform an existing single-unit dwelling; and

**WHEREAS**, the North Linden Area Commission recommends approval; and

**WHEREAS**, The City Departments recommend approval because this request will not add a new or incompatible use to the area The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, and the *North Linden Neighborhood Plan Amendment* recommends residential uses at this and surrounding locations; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1767 LINDEN PL. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **1767 LINDEN PL. (43211)**, insofar as said section prohibits a single-unit dwelling in the C-4, Commercial District, said property being more particularly described as follows:

**1767 LINDEN PL. (43211)**, being 0.11± acres located on the south side of Linden Place, 305± west of

Cleveland Avenue, and being more particularly described as follows:

Being Lot Number Twelve (12), of CHENBY AND BURWELL'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 16, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-064028

Address: 1767 Linden Place; Columbus, Ohio 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on compliance with R-3, Residential District standards for any additions to or replacement of existing structures.

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

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**Legislation Number:** 0755-2022

**Drafting Date:** 3/4/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-121**

**APPLICANT:** ReVest Realty, LLC; c/o Felisha Lyons; 1527 Hawthorne Ave; Columbus, OH 43203.

**PROPOSED USE:** Mixed-use development.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a commercial building, a two-unit dwelling, and a single-unit dwelling, all unoccupied, in the AR-1, Apartment Residential District. The requested Council variance will permit the commercial building to be converted to a 600 square foot eating and drinking establishment with 720 square feet of outdoor dining space, and retains the two dwellings. Variances for reduced parking from 19 to 8 spaces; and to conform the following existing conditions: no frontage for the single-unit dwelling, reduced building line, and reduced side and rear yards are included in the request. The site is within the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends "Mixed-Use 3" uses (commercial with high-density residential uses) at this location and includes adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal is consistent with the land use recommendation of the *Hilltop Land Use Plan*, and staff notes the inclusion of bicycle parking beyond what is required by code to help offset the requested parking reduction as recommended by C2P2 Design Guidelines. Staff also notes the preservation of existing mature trees and retaining of an existing contributing building which further align with C2P2 guidelines.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential



district use; 3312.49(C), Minimum number of parking spaces required; 3333.16, Fronting; 3333.18(B), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes; for property located at **1945-1947 W. BROAD ST. (43223)**, to permit a mixed-use development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-121).

**WHEREAS**, by application #CV21-121, the owner of property at **1945-1947 W. BROAD ST. (43223)**, is requesting a Council variance to permit a permit a mixed-use development with reduced development standards in the AR-1, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses and only permits certain arrangements of residential buildings, while the applicant proposes a 600± square foot eating and drinking establishment with 720± square feet of outdoor dining space, a two-unit dwelling, and a single-unit dwelling on one lot; and

**WHEREAS**, Section 3312.49(C), Minimum number of parking spaces required, requires 2 parking spaces per dwelling unit, 1 parking space per 75 square feet of eating and drinking establishment space, and 1 parking space per 150 square feet of outside dining space, a total requirement of 19 spaces for 3 dwelling units, 600 square feet of eating and drinking establishment space, and 720 square feet of outside dining space; while the applicant proposes 8 parking spaces; and

**WHEREAS**, Section 3333.16, Fronting, requires each dwelling to have frontage on a public street, while the applicant proposes to maintain no frontage for the existing rear single-unit dwelling; and

**WHEREAS**, Section 3333.18(B), Building lines, requires a building line of 50 feet along West Broad Street, while the applicant proposes to maintain a zero foot building line for the existing building; and

**WHEREAS**, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, while the applicant proposes to maintain a reduced total side yard from 10 feet to varying total side yards as reflected on the site plan, 5.5 feet being the least dimension; and

**WHEREAS**, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain reduced side yards along the western property line of 1.5 feet for the existing single-unit dwelling, and 2.5 feet for the existing commercial building, and proposes a 4-foot side yard along the eastern property line for the proposed dumpster; and

**WHEREAS**, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain no rear yard for the existing rear single-unit dwelling; and

**WHEREAS**, Section 3333.25, Side or rear yard obstruction, requires side and rear yards to be open to the sky, while the applicant proposes a retaining wall and parking lot in the side and rear yards; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

**WHEREAS**, the Greater Hilltop Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of the requested variances because they achieve a mixed-use development along the West Broad Street transit corridor consistent with the land use recommendations of the *Hilltop Land Use Plan* and C2P2 Design Guidelines; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals, or welfare of the inhabitants of the city; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1945-1947 W. BROAD ST. (43223)**, in using said property as desired; and

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

**SECTION 1.** That a variance be hereby granted from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3333.16, Fronting; 3333.18(B), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for property located at **1945-1947 W. BROAD ST. (43223)**, insofar as said sections prohibit an eating and drinking establishment, a two-unit dwelling, and a single-unit dwelling on the same lot in the AR-1, Apartment Residential District, with a reduction in the required number of parking spaces from 19 to 8; no frontage on a public street for the rear single-unit dwelling; a reduced building line from 50 feet to zero feet along West Broad Street; a reduced maximum side yard from 10 feet to 5.5 feet at the least dimension; reduced minimum side yards from 5 feet to 1.5 feet for the single-unit dwelling and 2.5 feet for the commercial building along the west property line, and 4 feet for the dumpster along the east property line; no rear yard for the rear single-unit dwelling; and encroachment of a retaining wall and parking lot within the required side and rear yards; said property being more particularly described as follows:

**1945-1947 W. BROAD ST. (43223)**, being 0.24± acres located on the south side of West Broad Street, 100± feet east of Lechner 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 Seventeen (17), in GLENWOOD HEIGHTS ADDITION, being Hughes, Jones and Other's Subdivision of a part of Lot No. I of M.L. Sullivant's Subdivision of land near Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 358 and 359, Recorder's Office, Franklin County, Ohio.

Parcel No: 010-027334

Known As: 1945-1947 W. Broad Street; Columbus, OH 43223

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an eating and drinking establishment with up to 600± square feet and 720± square feet of outdoor dining space, a two-unit dwelling, and a single-unit, or those uses permitted in the AR-1, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on general conformance with the site plan titled, "LYONS PROPERTY," signed by Seth R. Trance, Architect for the Applicant, and dated February 28, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

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**Legislation Number:** 0756-2022

**Drafting Date:** 3/4/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Rezoning Application: Z19-047**

**APPLICANT:** Retta Tegegne; c/o Jeanne Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

**PROPOSED USE:** Limited commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on June 10, 2021.

**MIDEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three parcels: one developed with an office building and one undeveloped, both in the AR-O, Apartment Office District and fronting on East Livingston Avenue; and a third undeveloped parcel in the R-2F, Residential District. The East Livingston Avenue parcels are within the Community Commercial Overlay (CCO). The requested L-C-4, Limited Commercial District will permit the existing office building to be renovated and expanded, and will allow a variety of general commercial uses. The site is within the boundaries of the *Livingston East Area Plan* (2009), which recommends "Community Commercial" land uses for the two parcels fronting East Livingston Avenue, and "Single-Unit Residential" for the remaining parcel, and is subject to the design recommendations of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The limitation text establishes use restrictions and supplemental development standards that address building and parking setbacks, traffic access, sidewalks, fencing, screening, and landscaping. The request is consistent with the established development pattern along East Livingston Avenue, and includes street trees and appropriate parking lot screening to the rear of the site have been incorporated in order to minimize impacts on adjacent residential properties. Additionally, the building design will comply with the requirements of the CCO, and incompatible uses will not be added to the area. It is anticipated that the alley that bisects the site will be vacated prior to development which requires a separate review process.

To rezone **3130 E. LIVINGSTON AVE. (43227)**, being 0.45± acres located at the northeast corner of East Livingston Avenue and Elizabeth Avenue, **From:** AR-O, Apartment Office District and R-2F, Residential District, **To:** L-C-4, Limited Commercial District (Rezoning #Z19-047).

**WHEREAS**, application #Z19-047 is on file with the Department of Building and Zoning Services requesting rezoning of 0.45± acres from the AR-O, Apartment Office District and R-2F, Residential District, to the L-C-4, Limited Commercial District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Mideast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-C-4, Limited Commercial District is compatible with the *Livingston East Area Plan*'s land use recommendations and C2P2 guiding principles which support community commercial development along the Livingston Avenue corridor; 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:

**3130 E. LIVINGSTON AVE. (43227)**, being 0.45± acres located at the northeast corner of East Livingston Avenue and Elizabeth 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 Numbers: One Hundred Fifty-Five (155), One Hundred Fifty-Six (156), and One Hundred Sixty (160) in East Hampton Addition, to the City of Columbus, OH, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 16, Page 65, Recorder's Office, Franklin County, Ohio.

Parcel Numbers 010-091379, 010-091380, and 010-091384  
Address: 3130 E Livingston Avenue; Columbus, OH 43227

**To Rezone From:** AR-O, Apartment Office District and R-2F, Residential District,

**To:** L-C-4, Limited Commercial District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section

3370.03 of the Columbus City Codes, said text titled, "**LIMITATION TEXT**," dated May 25, 2021, signed by Jeanne Cabral, Agent for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**3130 E. LIVINGSTON AVE.**

**0.45 Acres**

**CURRENT ZONING: ARO and R2F**

**PROPOSED DISTRICT: L-C-4**

**PROPERTY ADDRESS: 3130 E. Livingston Ave. (43227)**

**OWNER: LIII Development LLC**

**APPLICANT: Retta Tegegne, c/o Jeanne Cabral, Architect; 2939 Bexley Park Road, Columbus, Ohio 43209-2236, [jeannecabral@aol.com](mailto:jeannecabral@aol.com).**

**DATE OF TEXT: May 25, 2021**

**APPLICATION NUMBER: Z19-047**

**1. INTRODUCTION:**

The subject property ("Site") is located along E. Livingston Ave, east of James Road and west of Hampton Rd. It lies within the boundaries of the Mideast Area Commission

There are three parcels and a R.O.W. in this rezoning. The main parcels are on Livingston Ave. They are 010-091379 and 010-091380. They are zoned ARO. The office building is on parcel 010-091380. The right-of-way is an unimproved alley to the north. To the north of the ROW is the third parcel - an unimproved lot (010-091384) zoned R2F. The office building remains and has been used as offices for veterinary and other office uses since it was built. This rezoning to L-C-4 will allow the much needed improvement to the existing building as well as the expansion of the building to allow commercial uses. The site is surrounded by a variety of properties zoned C-4, ARO, SR and R4. Livingston Avenue is a heavily trafficked street with many commercial properties and apartment sites.

This text is submitted to establish permitted uses and appropriate development standards. The existing building shall be permitted to remain as developed; however, any future development or expansion shall conform to the standards set forth in the Columbus Zoning Code.

**2. PERMITTED USES:**

(C.C.C. §3353.03) C-4 uses shall be permitted for the Site as defined in the Columbus Zoning Code 3356 except:

- Bars, Cabarets and Nightclubs
- Blood and Organ Banks
- Check Cashing and Loans
- Community Food Pantry
- Missions/Temporary Shelters
- Ohio Medical Marijuana Control Program Retail Dispensary
- Gun Sales
- Gambling Operations

Pawn Brokers

Carryouts (does not include carryout food stores such as pizza, wings, fried chicken, etc. as well as specialty food stores such as butcher shops, gourmet food, delicatessens, etc.

Tire Sales and Installation

Performing Arts, Spectator Sports and Related Industries

Theater, Dance Companies and Dinner Theaters

Animal Shelter

Halfway House

Massage Parlors

If the alley south of Parcel Number 010-091384 is not vacated, then said parcel shall be used exclusively for parking to serve the uses on Parcel Numbers 010-091379 and 010-091380 in accordance with Section 3312.03(D), unless said parcel is included for a development project with parcels to the north.

### **3. DEVELOPMENT STANDARDS:**

Except as specified herein, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District, and Chapter 3372 as it applies to the Community Commercial Overlay.

#### **A. Density, Height, Lot and/or Setback Commitments.**

1. Building Setback: The building setbacks shall comply with the Community Commercial Overlay unless otherwise varied by the Board of Zoning Adjustment.
2. Parking Setback: The minimum parking setback shall be ten (10) feet from Elizabeth Ave., 5 feet from the property line to the north and 2 feet from the ROW to the east.

#### **B. Access, Loading, Parking and/or Other Traffic-Related Commitments.**

1. The curb cut from Livingston Ave. will be removed. Access to and from the Site will be from Elizabeth Ave.
2. Right of way dedication of 60 feet from the centerline of E. Livingston Ave. will be required per CCC 4309.17.
3. Sidewalk along Elizabeth Ave. will be installed upon approval of Site Compliance plan.

#### **C. Buffering, Landscaping, Open Space and/or Screening Commitments**

1. A new 6 foot high opaque fence will be constructed at the rear property line.
2. Screening and landscaping in the ROW and within the setback areas shall comply with the Community Commercial Overlay unless otherwise varied by the Board of Zoning Adjustment.
3. Street trees shall be planted along the street frontages in coordination with the Department of Recreation and Parks Department. Said locations and species shall be determined at Site Compliance review

#### **D. Building Design and/or Interior-Exterior Treatment Commitments**

N/A

**E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments**

N/A

**F. Graphics and Signage Commitments**

All signage and graphics will conform to the Columbus Graphics Code. Any variances needed for the applicable graphics requirements will be submitted to the Columbus Graphics Commission.

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

**Legislation Number:** 0759-2022

**Drafting Date:** 3/4/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to modify a contract (modification number 2) with ATC Group Services Inc. in an amount up to \$50,000.00 to provide lead risk inspection/assessor services to the Lead Safe Columbus program.

|                           |                    |                |          |
|---------------------------|--------------------|----------------|----------|
| Original contract amount  | \$45,000 .00       | PO209253       |          |
| Modification No. 1 amount | \$45,000.00        | Ord. 0466-2020 | PO222097 |
| Renewal No. 1 amount      | \$ 0.00            |                |          |
| Renewal No. 2 amount      | \$ 0.00            | Ord. 3042-2021 |          |
| Modification No. 2 amount | <u>\$50,000.00</u> |                |          |
| Total contract amount     | \$140,000.00       |                |          |

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus program.

The purpose of the Lead Safe Columbus Grant Program is to generate lead safe affordable housing and to prevent lead poisoning of children and adults within Columbus neighborhoods. The purpose of this contract is to increase the capacity of the City of Columbus to produce high quality, lead based paint inspections, risk assessments, work specifications, and final clearance testing as outlined in the HUD 2012 Guidelines and to generate lead-safe units in a timely and efficient manner for the citizens of Columbus.

The Department of Development advertised RFQ014279 on Vendor Services in November 2019 for Licensed Lead Risk Inspector/Assessor services for the Lead Safe Columbus program. Two bids were received and the Director of Development entered into contract with both bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to December 31, 2020, with an option to renew until the grant period has been completed. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The fee for services in the contract

renewal will be the same as that of the original contract.

This legislation will add additional funds for fiscal year 2022. Barring unforeseen circumstances, the Director anticipates submitting future legislation to renew this contract annually until the end of the HUD grant and, if necessary, modifying the contract in the interim to add additional funds.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in the Lead Hazard Control and Healthy Homes grant, G441900.

**CONTRACT COMPLIANCE:** the vendor number is 008453 and expires 10/19/2022.

To authorize the Director of Development to modify a contract (modification number 2) with ATC Group Services Inc. in an amount up to \$50,000.00 to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$50,000.00 from the Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the Director of Development has identified the need to modify a contract with ATC Group Services Inc. in an amount of \$50,000.00 for fiscal year 2022 to provide lead risk inspection/assessor services to the Lead Safe Columbus program; and

**WHEREAS,** the Department of Development advertised RFQ014279 on Vendor Services in November 2019 for Licensed Lead Risk Inspector/Assessor services for the Lead Safe Columbus program, two bids were received, and the Director of Development entered into contract with both bidders under the authority of Columbus City Code Section 329.19; 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 contract to continue program services without interruption and to avoid the possibility of the program not meeting its required goals, 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 expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2220 (General Government Grant fund), Dept-Div 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 2.** 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 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 Director of Development is hereby authorized to modify the contract with ATC Group Services, LLC for lead assessment services to add \$50,000.00.



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

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**Legislation Number:** 0766-2022

**Drafting Date:** 3/8/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology (DoT), to enter into contract with Software House International (a.k.a., SHI) for the purchase of various Adobe products. Various city departments depend upon Adobe products for enhanced efficiency and communications.

Adobe is best known for its Photoshop image editing software, Acrobat Reader and Acrobat Portable Document Format (PDF), and Adobe Creative Suite, as well as its successor Adobe Creative Cloud. City agencies benefitting from the use the Adobe products via the above-described Master Cloud Service Agreement, include, but are not limited to DoT, Human Resources, Building and Zoning, Public Service and Public Utilities.

The Department of Technology solicited bids from resellers via the State Master Cloud Service Agreement -- MCSA0016 for the above-described products. Only two vendors responded - Software House International and Brown Enterprise Solutions. DoT recommends that the bid be awarded to SHI in the amount of \$162,476.21. Of this total, \$124,161.51 will be used to purchase 688 licenses for various products. The balance of \$38,314.70 are contingency funds in the event additional licenses are needed. The term of the of the contract will be for one year, from March 30, 2022 to March 29, 2023. This ordinance also authorizes the expenditure of up to \$162,476.21 for the purchase of the above-described Adobe products.

Finally, because only two bids were received, the Department requests waiver of the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding.

**FISCAL IMPACT:**

Funds for the above-mentioned purchases are available and budgeted in the 2022 Information Services operating budget, as noted in the attachment to this ordinance (see attachment 0766-2022EXP).

**EMERGENCY DESIGNATION:**

Emergency action is requested to ensure continued access to Adobe products.

**CONTRACT COMPLIANCE:**

Vendor Name: SHI

CC#: 90-0353698 Expiration Date: 12/31/2023

DAX Vendor Acct.: # 010668

To authorize the Director of the Department of Technology to enter into contract with Software House International for the procurement of various Adobe software application products for the Department of Technology and various other city agencies; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of up to \$162,476.21 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$162,476.21)

**WHEREAS**, various city agencies utilize Adobe products in their daily operations; and

**WHEREAS**, the current Adobe contract expires on March 29, 2022; and

**WHEREAS**, only two bids were received in response to a Department of Technology solicitation for various Adobe products; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into contract with Software House International for the procurement of various Adobe software application products; and

**WHEREAS**, it is necessary to expend up to \$162,476.21 for the purchase of the above-described Adobe products; and

**WHEREAS**, the Department of Technology feels that it is in the City's best interest to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology enter into contract with Software House International (a.k.a., SHI) for procurement of various Adobe software application products at a cost of \$162,476.21 to avoid an interruption in access to the application, 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 Department of Technology (DoT) be and is hereby authorized to enter into contract with Software House International (a.k.a., SHI), for the procurement of various Adobe software application products at a cost of up to \$162,476.21 for a term of one year, beginning on March 30, 2022 through March 29, 2023.

**SECTION 2.** That the expenditure of up to \$162,476.21, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0766-2022EXP).

**SECTION 3.** That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329 and such provisions are hereby waived.

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

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

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

Drafting Date: 3/10/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** This Ordinance will repeal and replace Ordinance number 0551-2022 which was intended to amend Ordinance 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 Ordinance number listed in Ordinance 0551-2022 was transposed and listed as 0238-2022. 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 repeal and replace Ordinance 0551-2022 with this Ordinance to correct an organization name listed in Ordinance 0283-2022; and to declare an emergency.

**WHEREAS,** Ordinance No. 0283-2022, 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,** the ordinance number listed in Ordinance 0551-2022, passed February 28, 2022, that was intended to amend Ordinance 0283-2022, was transposed and must be repealed and replaced by this Ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the correct ordinance 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 Ordinance 0551-2022, passed February 28, 2022, is hereby repealed and is to be replaced with this Ordinance.

**SECTION 2.** That Section 1. of Ordinance No. 0283-2022, 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0838-2022

**Drafting Date:** 3/14/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Public Safety to enter into a grant agreement with Community Refugee & Immigrant Services (CRIS) in support of its Victims of Crime Program.

CRIS’s Victims of Crime Program works alongside survivors to build safety plans, promote connection, restoration, and wellness, and to ensure full and equitable access to the justice system. It provides court accompaniment to survivors to ensure they are able to attend court dates and coordinate communication with prosecutors, civil attorneys, interpreters and court advocates while also educating survivors on their rights, laws, systems and processes. It helps individuals and families reach economic stability and ensure that basic needs are being met. It also engages in systems advocacy: identifying barriers created by institutional practices and advocate specific improvements that will promote a more welcoming and equitable city for all survivors. The targeted constituencies are foreign-born individuals and families who have experienced victimization in Columbus. Primary populations include Bhutanese, Arab, Hispanic , Latino, Congolese, Somali, Ethiopian, Eritrean, and Afghan communities. Program activities fall under three categories: individual advocacy, outreach, and community education. The proposed budget amendment will allow CRIS to increase staff hours and hire a new full time bilingual advocate in support of the program.

**FISCAL IMPACT:** Funding for this grant agreement is available within the Reimagine Safety subfund.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to immediately provide resources necessary to support the Victims of Crime Program for New American communities.

To authorize the Director of the Department of Public Safety to enter into a grant agreement with Community Refugee & Immigrant Services (CRIS) in support of the Victims of Crime Program; to authorize an appropriation of \$53,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to declare an emergency. (\$53,000.00)

**WHEREAS,** Council’s Reimagining Public Safety effort has provided funding for many different community stakeholders with the goal of reducing violence and supporting victims; and

**WHEREAS,** CRIS’s Victims of Crime Program works alongside survivors to build safety plans, promote connection, restoration, and wellness, and to ensure full and equitable access to the justice system; and

**WHEREAS,** this ordinance authorizes the the Director of the Department of Safety to enter into a grant agreement with CRIS in support of the Victims of Crime Program; and

**WHEREAS**, the funding necessary for this ordinance is available in the Reimagine Safety subfund; 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 enter into a grant agreement in support of victims services in order to provide resources necessary to support the Victims of Crime Program; **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized and directed to enter into a grant agreement with Community Refugee & Immigrant Services in support of its Victims of Crime Program.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$53,000.00 within the Reimagine Safety subfund; fund 1000, subfund 100019, in Transfers-10 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Auditor is hereby authorized and directed to transfer \$53,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Auditor is hereby authorized to appropriate \$53,000.00 within the general fund, fund 1000, subfund 100010, to the Department of Public Safety in Services-03 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That per the action authorized by Section 1 of this ordinance, the expenditure of \$53,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0874-2022

**Drafting Date:** 3/17/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

A review of the community noise ordinance of the Columbus City Codes, in addition to feedback from the community, has contributed to the need to amend section 2329.11 of Chapter 2329 to clarify the criteria by which a request for a variance is to be determined by the Columbus Board of Health.

**FISCAL IMPACT:** No funding is required for this legislation.

**Emergency Justification:** Emergency action is requested to ensure that amendments to Section 2329.11, pertaining to the variance procedures of the Columbus Board of Health, to ensure the Board of Health considers these amendments in its determination for any pending noise variance request that may occur in the 30 days following passage of this legislation.

To amend section 2329.11 of Chapter 2329 of the Columbus City Codes to clarify variance criteria to be used by the Columbus Board of Health; and to declare an emergency.

**WHEREAS,** it has become necessary to clarify the criteria by which the Columbus Board of Health will determine what constitutes an unnecessary hardship or practical difficulty when seeking a community noise variance; and

**WHEREAS,** feedback from the community has contributed to these amendments to section 2329.11 of Chapter 2329 to clarify provisions related to community noise by clarifying the variance procedures of the Columbus Board of Health; and

**WHEREAS,** an emergency exists in the daily operation of the Columbus Health Department and Board of Health such that it is immediately necessary to ensure the Board of Health considers these amendments in its determination for any pending noise variance request that may occur in the 30 days following passage of this legislation; **NOW, THEREFORE,**

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

**SECTION 1.** That Section 2329.11 of the Columbus City Codes is hereby amended per the attachment to this ordinance.

**SECTION 2.** That the existing Section 2329.11 is hereby repealed.

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

# **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 - 3/25/2022 11:00:00 AM

RFQ021132 - DOT/VARIOUS/ACCELA LICENSING RFQ

Scope: It is the intent of the City of Columbus, Division/Department of Technology to obtain formal bids to establish a contract for the purchase of Accela License Renewal to in use within the City of Columbus, Departments of Public Service, Development, Building and Zoning, and Public Utilities. 1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of technology. Only certified reseller/dealer r partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. The City's Accela account representative is Rick Lipman, rlipman@accela.com. 1.3 Specification Questions: Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 PM on Wednesday, March 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 11, 2022, by 5:00 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number.



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/25/2022 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 - 3/25/2022 2:00:00 PM

RFQ021138 - Swimming Pool Refinishing 2022 - Phase 1

The City of Columbus (hereinafter "City") is accepting bids for, CRPD Pool Refinishing 2022 – Phase 1 Project, the work for which consists of concrete smoothing and patching, cleaning, caulking and painting for Maryland Pool and Lincoln Pool and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 25, 2022 at 2:00 pm local time. Bid results will be available on Bid Express shortly after the bids are opened. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions regarding the IFB should be submitted to Troy Euton, City of Columbus, Recreation and Parks, via email [taeuton@columbus.gov](mailto:taeuton@columbus.gov) prior to 2:00 pm local time on March 21, 2022.

BID OPENING DATE - 3/29/2022 2:00:00 PM

RFQ021186 - Swimming Pool Refinishing 2022 - Phase 2

The City of Columbus (hereinafter "City") is accepting bids for, CRPD Pool Refinishing Project, the work for which consists of concrete smoothing and patching, cleaning, caulking and painting for Dodge Pool and Tuttle Pool and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 25, 2022 at 2:00 pm local time. Bid results will be available on Bid Express shortly after the bids are opened. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/30/2022 9:00:00 AM

RFQ021294 - 2202 Income Tax Board of Tax Reviews Court Reporter

The Division of Income Tax (hereafter known as "City") is seeking a certified court reporter to attend private taxpayer hearings , transcribe spoken speech into written form, providing read back during the hearing as needed, and provide official transcripts of the hearing to the City after the hearing. The official transcripts must be provided in a form accepted by the court system within the State of Ohio. The City is soliciting bids from court reporters that can meet the requirements in this solicitation. See attached for specific specs

BID OPENING DATE - 3/30/2022 1:00:00 PM

RFQ021355 - Burrow Rx Commercial Device, Hose Cradle, Smoke Oil

BID OPENING DATE - 3/31/2022 11:00:00 AM

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.

RFQ021127 - Fleet - Parker Hoses & Accessories 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 Parker Hoses and Accessories to be used in the maintenance and repair of City vehicles. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Parker Hoses and Accessories. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021207 - Asphalt Emulsions UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various Asphalt Emulsions. These materials will be used by various City agencies for road repair throughout the City. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will make available for pickup seven thousand (7,000) gallons of Asphalt Emulsion SS-1H Dilute (Fog Seal), twelve thousand (12,000) gallons of Asphalt Emulsion RS-2, one hundred ninety thousand (190,000) gallons of Asphalt Emulsion RS-2 w/latex, five thousand (5,000) gallons of Asphalt Emulsion MWS-90, and seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H, and twenty five hundred (2,500) gallons of Asphalt Emulsion HFMS-2.. 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.

RFQ021208 - Pole Line Hardware 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 Pole Line Hardware to be used as Electrical Distribution Equipment. The proposed contract will be in effect through May 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Pole Line Hardware. 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 21, 2022 Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 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.

RFQ021222 - PRINT SERVICES-UV PRINTER

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Financial Management to obtain formal bids to establish a contract for the purchase of to be used by Print Services 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of UV Inkjet Flatbed Printer. 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, 2020 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 - 3/31/2022 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>

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/31/2022 1:00:00 PM

RFQ021362 - CPH - Bromadiolone Bulk Pellet Rodenticide

BID OPENING DATE - 4/5/2022 11:59:00 PM

RFQ021189 - CPH - EHE Resource Navigation & Transportation

Columbus Public Health announces the availability of Ending the HIV Epidemic (EHE) Program grant funds for the following services/Ryan White service categories (if applicable): • Resource Navigation; and • Transportation. This RFP covers a 58-month grant period, May 1, 2022 to February 28, 2027, however annual contracts will be issued with the grant fiscal year (August 1 – July 31). Columbus Public Health has the ability to contract with additional providers or modify contracts in any service category. Funding is based upon availability of resources and may be adjusted. Applicants are not required to submit proposals related to all service categories, however, all service providers must adhere to all relevant elements within the Applicant Eligibility Requirements and within the Summary of Service Provider (Subrecipient) Requirements. Columbus Public Health intends to distribute the EHE Program grant funds to agencies that can provide HIV prevention services and have experience serving people living with HIV or communities at highest risk of acquiring HIV, specifically men who have sex with men (MSM) and transgender and gender non-conforming communities. Please note, annual data may indicate additional high risk populations to be served in the future. To complete this application, applicants should utilize relevant, evidence-based practices as they relate to the service/service category(ies) available through this funding opportunity. Executive Summary The City of Columbus's EHE Program grant funds are to be used for the implementation of innovative and novel interventions and services to reduce new HIV infections. Services should be focused on men who have sex with men (MSM) and transgender and gender non-conforming communities. Services shall focus on racial and ethnic disparities that exist within these communities.

BID OPENING DATE - 4/6/2022 11:00:00 AM

RFQ021209 - Custodial Services - Fire Training Academy

The City is seeking competitive best value proposals from qualified companies to provide custodial services for Fire Training Academy at 3639 Parsons Avenue. The vendor selected for negotiation will provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the Academy. Please visit <https://columbus.bonfirehub.com/projects/62709/details> to review the full specifications and to submit an offer.

RFQ021213 - Custodial BVP - Fleet Management Building

The City is seeking competitive best value proposals from qualified companies to provide custodial services for the Fleet Management building at 4211 Groves Road. The vendor selected for negotiation will provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the building. To view the full specifications, and to provide your offer, please visit <https://columbus.bonfirehub.com/opportunities/62722>

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/7/2022 11:00:00 AM

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.

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>.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ021225 - DOSD-Surveillance Lab GS/MS Instrument

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Gas Chromatograph Mass Spectroscopy (GC/MS) to be used by the Surveillance Laboratory for the testing of Semi Volatiles in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 9000/5977B GC/MS. 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 Portal by 11:00 am Monday, March 28, 2022 at 11:00 am. Responses will be posted on the RFQ on the Vendor Portal no later than Thursday, March 31, 2022 at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1250 Fairwood Ave., Columbus OH 43206 is scheduled for Thursday March 17, 2022 at 10:00 am. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. 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 Portal web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021281 - Precast Concrete Structures UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a Universal Term Contract (blanket type) for Precast Concrete Structures to be used for Sanitary and Stormwater Installations Projects. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including April 30, 2023. 1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications, and Sewerage and Drainage standard drawings. Only bids utilizing manufacturers approved by the City of Columbus, Design and Construction Division, Testing Section will be considered. Bidders are required to show experience in providing these types of materials as detailed in these specifications. 1.2.1 Bidder Experience: Bidder must submit an outline of its experience and work history in these types of materials and product manufacturer (from section 2.2. below) for the past five years. 1.3. Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement. 1.4. Bidder's Location. Bidders are required to be located within 50 miles of 1250 Fairwood Avenue, Columbus Ohio, as the City requires a location where items can cost-effectively be picked-up. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/8/2022 2:00:00 PM

RFQ021374 - 5101 Cap City Nights Outdoor Activities

BID OPENING DATE - 4/11/2022 1:00:00 PM

RFQ021314 - DOT/ORACLE SOFTWARE MAINTENANCE AND SUPPORT FORMAL BID

SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the renewal of Oracle software licenses and maintenance and support services to be used for the coverage term period June 1, 2022, through May 31, 2023. 1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of Oracle software licenses renewal, maintenance, and support services. All Bidders 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 bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, March 23, 2022. . Responses will be posted on the RFQ on Vendor Services no later than Friday, March 25, 2022, at 11:00 am. 1.4 For additional information concerning this bid, including procedures ow to submit a bid, you must go to the City of Columbus Vendor Services website at <https://columbusvendorservices.powerappsportals.com/> and view this bid number. COMPLETE SPECIFICATION AND SPREADSHEET ATTACHED

BID OPENING DATE - 4/13/2022 5:00:00 PM

RFQ021350 - CPHI Graphic and Web Design Services

It is the intent of the City of Columbus, Columbus Public Health Department to obtain formal bids to establish a contract for graphic and web design services. Columbus Public Health intends to create a set of promotional materials in video, print, and website form in five different languages to effectively promote the health programs and services of our department to those in our community who are experiencing health inequity. The selected vendor will receive translated materials from Columbus Public Health translators and work alongside CPH staff to create materials that are informative and culturally competent. The purpose of this RFP is to solicit proposals from qualified agencies that are able to provide professional and quality promotional materials to meet the needs of Columbus Public Health staff and customers. Bidders must also be capable of providing a project manager to work and communicate with the team at Columbus Public Health. All work must be completed with final products delivered to CPH by December 31, 2022, and the cost must not exceed \$125,000. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>

BID OPENING DATE - 4/14/2022 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.

BID NOTICES -PAGE# 8

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021249 - Golf- Toro Groundsmaster 4000

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Toro Groundsmaster 4000-D (T4) Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Groundsmaster 4000-D (T4) Mower. 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 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 31, 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.

RFQ021264 - Sports - Two Tier Bleachers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Sports Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of Two Tier Folding Bleachers to be used in the Sports Division. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two Tier Folding Bleachers. 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 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 31, 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.

RFQ021322 - Police - Mass Spectrometer

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 Direct Analysis in Real Time - Time of Flight Mass Spectrometer (DART-TOF/MS) system to be used for the analysis of controlled substances by the Columbus Police Crime Laboratory. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of installation, warranty, and analyst training of a DART-TOF/MS system including computer, software, printer, and all necessary items needed to make the system operable. 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 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 31, 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

RFQ021340 - Police - Pistols

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 215 Semi-Automatic Handguns to be used by the Division of Police. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 215 Semi-Automatic Handguns. 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 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.

RFQ021344 - Fleet - Tire Repair Products 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 Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through May 31, 2024. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 4, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 7, 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.

RFQ021365 - SWWTP - Steam Injector Parts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of three (3) Hydro-Thermal Steam Injector Replacement Parts. The equipment will be used at the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Hydro-Thermal Direct Steam Injector, S110 Solaris rebuild assembly with head for Hydroheater, serial #518228-51830 (Hydro-Thermal part number #30765). All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 4, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 7, 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 BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021368 - DPU/DOSD/TE/SCADA/SCADA SERVERS WORKSTATIONS REPLACEMENTS

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Dell Servers, Workstations, Monitors, Laptops, Tape Drives and accessories to be used by the Technical Engineering/SCADA group to replace the existing Dell SCADA Servers, workstations, Monitors, Tape Drives, and accessories at the Southerly Wastewater Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Dell Servers, Workstations, Monitors, Laptops, Tape Drives and accessories. 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. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 4, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 7, 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 - 4/20/2022 1:00:00 PM

RFQ021348 - DPU/Disposal of Clean Fill

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Public Utilities, is obtaining bids to establish an Indefinite Quantity Agreement Contract for a site within Franklin County, Ohio for the disposal of clean soil mixed with clean hard fill excavated during the repair of utility poles and lines, underground water and sewer pipelines. This fill could be very wet at times due to the fact that it is excavated from a line leak. In addition there may be times that it may include concrete, yard brush waste or small tree stumps. The term of the resulting contract would be approximately three (3) years, May 1, 2022 through March 31, 2025. The estimated use is approximately \$120,000.00 annually. 1.2 Classification: The Contractor will be required to provide a site within Franklin County, Ohio for the disposal of clean soil mixed with clean hard fill excavated during the repair of utility poles and lines, underground water and sewer pipelines, the disposal of wet fill from this excavation, and the disposal of concrete, yard waste brush or small tree stumps. The Contractor shall be appropriately licensed and bonded in the State of Ohio to complete this task. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 11, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 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.

BID OPENING DATE - 4/20/2022 2:00:00 PM

RFQ021337 - Muni Ct - Batterer's Intervention Programs

The Franklin County Municipal Court Judges intend to contract with existing programs who provide intimate partner violence related programming for defendants who are determined to be indigent or in need of assistance by the Department of Pretrial and Probation Services. The contract will be for a term of three years, subject to the approval of annual appropriations, expected to commence on June 1, 2022 and end on May 31, 2025. The contract may be extended for one additional year until May 31, 2026, subject to the approval of both parties and sufficient appropriations.

BID OPENING DATE - 4/20/2022 5:00:00 PM

RFQ021375 - Support Services Security Guard

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/21/2022 11:00:00 AM

RFQ021297 - Golf - John Deere 4052R Tractor with 485A Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a John Deere 4052R Compact Utility Tractor with 485A Backhoe. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a John Deere 4052R Compact Utility Tractor with 485A Backhoe. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 04, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 07, 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.

RFQ021312 - Golf - Toro Triflex 3300

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) Greenmaster TriFlex 3300 Hydraulic with custom configuration and attachments to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Greenmaster TriFlex 3300 Hydraulic with custom configuration and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 04, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 07, 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.

RFQ021373 - FLEET-CNG SITE LIGHTING

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of outdoor lighting with installation for the CNG fueling station located at 4211 Groves Road. All bids must include off-site disposal of materials removed. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of three (3) LED area lights, two (2) 4" square steel 11 guage 20 foot drilled poles, three (3) LED floodlights and six (6) LED canopy lights. All Offerors must document the 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 these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 11th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14th at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Road, Columbus, Ohio 43232 is scheduled for Thursday, April 7th at 1 p.m. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/25/2022 12:00:00 PM

RFQ021163 - CPH Compensation Study

Request for Proposals for COLUMBUS PUBLIC HEALTH COMPENSATION STUDY Submit Proposal Electronically to: <https://columbus.bonfirehub.com/projects>. Project Overview: Columbus Public Health is soliciting proposals from qualified firms to conduct the following scope of work for a compensation study. The resulting deliverables and information will be utilized to ensure internal alignment of Columbus Public Health positions and to determine how Columbus Public Health's current compensation package might be updated to maintain competitiveness with comparable entities and in relation other market comparable information.

BID OPENING DATE - 4/28/2022 11:00:00 AM

RFQ021334 - Underground Wire and Cable UTC

1.0 SCOPE AND CLASSIFICATION 1.1 1.2 SCOPE This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Underground Cable Accessories used on the Division of Power's underground electric distribution system. The proposed contract will be in effect through May 30, 2024. CLASSIFICATION This bid proposal and the resulting contract will provide for the purchase of Underground Cable Accessories as specified herein. Bidders are requested to quote discounts off price list/catalog pricing, or website pricing. The bidder shall submit its standard published catalog(s) and/or website, which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for the manufacture of the parts requested. Bidders are required to show experience in providing this type of materials 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 for the past five years. 1.2.2 Supplier Standard Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021354 - Computer 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 Computer Parts and Accessories used to maintain, augment, and enhance computer performance. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful Offeror will provide and deliver computer parts and accessories as needed. Offeror is asked to quote discounts off price list, or catalog pricing. Offeror is required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, April 7, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 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 solicitation number RFQ021354.

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0001-2022

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0069-2022

**Drafting Date:** 3/8/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Citizens' **Commission** on Elected Officials **Compensation** Meeting

**Contact Name:** Niyah Walters

**Contact Telephone Number:** 614-965-9145

**Contact Email Address:** niwalters@columbus.gov

The Citizens' **Commission** on Elected Officials **Compensation** created to review the **compensation** of elected officials will

meet to continue their discussions on the **compensation** of elected officials. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page

Dates: Wednesday, March 16, 2022; Wednesday, March 23, 2022; and Wednesday March 30, 2022  
Time: 10:00 am

Location: City Hall

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

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**Legislation Number:** PN0077-2022

**Drafting Date:** 3/16/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Agricultural District Designation

**Contact Name:** Hunter Rayfield

**Contact Telephone Number:** 614-645-7244

**Contact Email Address:** BHRayfield@columbus.gov

The City Clerk's office has received two applications for designation of Agricultural Districts within the City of Columbus as outlined in O.R.C. Section 929.02. The properties are located generally at 5950 Shannon Road (parcel 490-193733), 3701 Brice Road (parcel 530-166401), and Lockbourne Road south of SR-317 (parcel 495-263119). A hearing will be held regarding these applications on March 28th at 12:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information

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**Legislation Number:** PN0078-2022

**Drafting Date:** 3/22/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Dean Smith

**Contact Telephone Number:** 614-645-7197

**Contact Email Address:** drsmith@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board

Monday April 4, 2022 at 2:30 PM

PURPOSE: To discuss Fiscal Agents for the City of Columbus.

Via Webex Teleconference format

Due to COVID-19 and in the interest of public health, this meeting will be held virtually using the Webex format. Interested parties wishing to attend the meeting should use the following dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)

Meeting number/access code: 2328 746 5342

Password (if needed): 3TpMCqHpF58

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**Legislation Number:** PN0080-2022

**Drafting Date:** 3/23/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus City Council Retreat

**Contact Name:** Stanley Gates

**Contact Telephone Number:** (614) 645-3566

**Contact Email Address:** segates@columbus.gov

Columbus City Council Retreat

Friday, April 8th

8:30 a.m. - 5 p.m.

Columbus Museum of Art

480 E Broad St.

Columbus, OH 43215

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**Legislation Number:** PN0081-2022

**Drafting Date:** 3/24/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Citizens' Commission on Elected Officials Compensation Meeting

**Contact Name:** Niyah Walters

**Contact Telephone Number:** 614-965-9145

**Contact Email Address:** niwalters@columbus.gov

The Citizens' Commission on Elected Officials Compensation created to review the compensation of elected officials will meet to continue their discussions on the compensation of elected officials. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page

Dates: Wednesday, April 6, 2022

Time: 5:30 pm

Location: City Hall

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

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**Legislation Number:** PN0082-2022

**Drafting Date:** 3/24/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**



**Notice/Advertisement Title:** Wage Theft Commission Special Meeting - Appointment Vote  
**Contact Name:** Nate Hall  
**Contact Telephone Number:** 614-645-5664  
**Contact Email Address:** nchall@columbus.gov

The Commission will hold a special meeting via Webex on 3/30 at 6pm to vote on an appointment to the Commission per Columbus City Code section 377.02 (c).

Members of the public can join the meeting by this link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m6b608ab3cc22729e371b15398a931ef1>

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**Legislation Number:** PN0084-2022

**Drafting Date:** 3/25/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for April 4, 2022  
**Contact Name:** Monique Goins-Ransom  
**Contact Telephone Number:** 614-645-0845  
**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 17 OF CITY COUNCIL (ZONING), APRIL 4, 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 FAVOR REMY HARDIN**

**REZONING ORDINANCES**

**0889-2022** To rezone 3500 ALUM CREEK DR. (43207), being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z21-040).

**1045-2021** To rezone 4216 EASTON LOOP EAST (43219), being 16.57± acres located on the south side of Morse Road, 260± feet east of Stelzer Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-089).

**0325-2022** To rezone 2333 HARRISBURG PIKE (43123), being 8.7± acres located on the northwest side of Harrisburg Pike, 750± feet north of Hyde Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z19-046).

**0851-2022** To amend Ordinance #1091-2021, passed May 10, 2021 (Z20-104), by

repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD text regarding the building setback and replacing the approved CPD plan for property located at 915 W. 5 TH AVE. (43212) (Rezoning Amendment # Z20-104A).

**VARIANCE ORDINANCES**

**0890-2022** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14(B), Height districts; 3312.49, Minimum numbers of parking spaces required; 3356.05(F), C-4 district development limitations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 303 E. 6TH AVE. (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-108).

**ADJOURNMENT**

**Legislation Number:** PN0308-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>(BDC@columbus.gov)*<br>4:00p.m. | Business Meeting Date**<br>(111 N. Front St. Hearing Rm. 204)<br>12:00p.m. | Hearing Date**<br>(111 N Front St. Hearing Rm 204)<br>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](http://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.)

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**Legislation Number:** PN0309-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>(DC@columbus.gov) * | Business Meeting**<br>(111 N. Front St., Rm #204)<br>8:30am | Regular Meeting**<br>(111 N. Front St. Rm. #204)<br>8:30am |
|---|---|--|
| December 28, 2021                             | January 11, 2022  | January 25, 2022   |
| January 26, 2022                              | February 8, 2022  | February 22, 2022  |
| February 23, 2022                             | March 8, 2022   | March 22, 2022   |
| March 29, 2022                                | April 12, 2022  | April 26, 2022   |
| April 27, 2022                                | May 10, 2022  | May 24, 2022   |
| May 31, 2022                                  | June 14, 2022   | June 28, 2022  |
| June 29, 2022                                 | July 12, 2022   | July 26, 2022  |
| July 27, 2022                                 | August 9, 2022  | August 23, 2022  |
| August 30, 2022                               | September 13, 2022  | September 27, 2022   |
| September 28, 2022                            | October 11, 2022  | October 25, 2021   |
| October 26, 2022                              | November 2, 2022  | November 16, 2022^   |
| November 23, 2022                             | December 7, 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.)

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**Legislation Number:** PN0313-2021

**Drafting Date:** 11/18/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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.

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**Legislation Number:** PN0317-2021

**Drafting Date:** 11/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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^^<br>( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )*<br>4:00p.m. | Business Meeting Date**<br>(111 N. Front St. Hearing Rm. 204)<br>12:00p.m. | Hearing Date**<br>(111 N. Front St. Hearing earing HRm. 204)<br>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](http://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.)

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**Legislation Number:** PN0318-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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^^<br>( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* | Business Meeting Date**<br>(111 N. Front St. Hearing Rm. 204) | Hearing Date**<br>(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](http://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.)

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| <b>Application Deadline^^</b>   | <b>Business Meeting Date**</b>     | <b>Hearing Date**</b>              |
|---|------------------------------------|------------------------------------|
| <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >* | (111 N. Front St. Hearing Rm. 204) | (111 N. Front St. Hearing Rm. 204) |
| 4:00p.m.  | 12:00p.m.                          | <b>4:00p.m.</b>                    |
| 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](http://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.)

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**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](mailto:uidrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )* | Business Meeting**<br>(111 N. Front St. Rm. #204)<br>12:00pm | Regular Meeting**<br>(111 N. Front St. Rm. #204)<br>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](http://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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.



| Application Deadline^^<br>(VVC@columbus.gov)*<br>4:00p.m. | Business Meeting Date**<br>(111 N. Front St., 2nd Fl. Rm. 204)+<br>12:00p.m. | Hearing Date**<br>(111 N. Front St., 2nd Fl. Rm.204)+<br>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](http://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 Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [efrb@columbus.gov](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Business Meeting\*\*

Regular Meeting\*\*

(efrb@columbus.gov)\*

(111 N. Front St., Rm #204)  
12:00pm

(111 N. Front St. Rm. #204)  
3:00pm

December 29, 2021  
January 27, 2022  
February 24, 2022  
March 30, 2022  
April 28, 2022  
May 26, 2022  
June 29, 2022  
July 28, 2022  
August 31, 2022  
September 29, 2022  
October 27, 2022  
November 30, 2022

January 12, 2022  
February 9, 2022  
March 9, 2022  
April 13, 2022  
May 11, 2022  
June 8, 2022  
July 13, 2022  
August 10, 2022  
September 14, 2022  
October 12, 2022  
November 9, 2022  
December 14, 2022

January 26, 2022  
February 23, 2022  
**March 23, 2022**  
April 27, 2022  
May 25, 2022  
June 22, 2022  
July 27, 2022  
August 24, 2022  
September 28, 2022  
October 26, 2022  
November 29, 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](http://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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**      **Hearing Dates\*\***  
([lsbaudro@columbus.gov](mailto: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](http://www.columbus.gov/planning)

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**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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates\*\*

[planninginfo@columbus.gov](mailto: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](http://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](mailto: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](mailto: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](mailto:planninginfo@columbus.gov))\* (Franklin County Courthouse)+

Hearing Date\*\*  
 1:30PM

December 15, 2021

January 11, 2022

January 12, 2022  
February 9, 2022  
March 16, 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

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 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](http://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.)

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**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](mailto: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.

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**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](http://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.