

# **Columbus City Bulletin**



**Bulletin #14  
April 2, 2022**

# Proceedings of City Council

Saturday, April 2, 2022



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 28, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, March 29, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday, March 30, 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

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

## Minutes - Final Columbus City Council

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Monday, March 28, 2022

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 28, 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 JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0013-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 23, 2022:

New Type: C1 C2  
To: Brinker Restaurant Corp  
DBA Chilis on the Go  
1400 N High St Ste D  
Columbus OH 43201  
Permit #09567320160

New Type: D5  
To: Coco Hot Pot LLC  
DBA Coco Hot Pot  
743 Bethel Rd  
Columbus OH 43214  
Permit #12454740005

Transfer Type: D1 D2  
To: Arhon LLC

DBA Beer 4 Less  
 1255 Morse Rd  
 Columbus OH 43229  
 From: Ishor Subedi  
 DBA Beer 4 Less  
 1255 Morse Rd  
 Columbus OH 43229  
 Permit #0081255

Transfer Type: D5  
 To: Southcreek Advisors Ltd LLC  
 DBA Sandpebble Lounge  
 1913 Lockbourne Rd & Patio  
 Columbus OH 43207  
 From: Stella M Inc  
 DBA Sandpebble Lounge  
 1913 Lockbourne Rd & Patio  
 Columbus OH 43207  
 Permit #8391913

Advertise Date: 4/2/22  
 Agenda Date: 3/28/22  
 Return Date: 4/7/22

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**HARDIN**

- 2      [0054X-2022](#)      To honor, recognize and celebrate The Ohio States women's hockey team on winning the first national championship in program history
  - 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 Elizabeth Brown, 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

**BROWN**

- 3      [0052X-2022](#)      To honor and celebrate Ms. Cindy Farson for her exemplary service to the City of Columbus and to older adults

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

**A motion was made by Elizabeth Brown, 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 Rob Dorans, seconded by Emmanuel V. Remy, to waive the reading of the titles of first reading legislation. 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

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

- FR-1** [0826-2022](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Orveon Global US, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$1,000,000.00 and creation of 150 net new full-time permanent positions with an estimated payroll of approximately \$15,020,000.00 as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

**Read for the First Time**

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

- FR-2** [0836-2022](#) To authorize the City Clerk to enter into a grant agreement with the Urban Business Development Center, dba Urban Investment Group, to support of the organization's Urban Launch School small business accelerator program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$20,000.00)

**Sponsors:** Nicholas Bankston

**Read for the First Time**

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

- FR-3** [0043X-2022](#) To declare the City's necessity and intent to appropriate and accept

certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks Project. (\$0.00)

**Read for the First Time**

- FR-4** [0787-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.373 acre portion of the Hughes Street area right-of-way to The Ohio State University. (\$0.00)

**Read for the First Time**

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

- FR-5** [0757-2022](#) To accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

**Read for the First Time**

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

- FR-6** [0793-2022](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Dynotec Inc. for the SMOC Inventory Control Consolidation Project; to expend up to \$544,534.67 from the Sanitary Sewer General Obligations Fund 6109; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$544,534.67)

**Read for the First Time**

- FR-7** [0803-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage's Blueprint Sump Pump 2022 Project; to authorize the transfer and expenditure of up to \$540,289.67 within the Sanitary General Obligations Bond Fund - 6109; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$540,289.67)

**Read for the First Time**

**WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN**

- FR-8** [0832-2022](#) To authorize the City Clerk to enter into a grant agreement the Workforce Development Board of Central Ohio in support of their income support

pilot program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$200,000.00)

**Sponsors:** Rob Dorans

**Read for the First Time**

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

### **REZONING ORDINANCES**

**FR-9** [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).

**Read for the First Time**

**FR-10** [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).

**Read for the First Time**

**FR-11** [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).

**Read for the First Time**

**FR-12** [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).

**Read for the First Time**

### **VARIANCE ORDINANCES**

**FR-13** [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).

Read for the First Time

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### BROWN

- CA-1 [0053X-2022](#) To recognize and celebrate Bettye J. Stull for her five years of service as a Columbus Recreation and Parks Department Commissioner and her commitment to enriching the community through the power of the arts

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

This item was approved on the Consent Agenda.

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

- CA-2 [0825-2022](#) To amend Ordinance No. 1987-2021, approved by Columbus City Council July 26, 2021, for the purposes of (i) revising the 90-day period needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90 days after passage from this ordinance, and (ii) to revise the Project Site from 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 to 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-3 [0878-2022](#) To amend Ordinance 2658-2021, approved by Columbus City Council on November 15, 2021, for the purposes of (i) revising the 90-day period needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90 days after passage from this ordinance, (ii) to revise the Project Site from 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 to 4111 and 4151 Bridgeway Avenue, Columbus, Ohio 43219, parcel numbers 010-290126, 010-290128 and 010-290129 and (iii) add NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC as additional Grantees to the Agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-4** [0806-2022](#) To authorize the Director of Development to modify a contract with the Community Capital Development Corporation for loan servicing in an amount up to \$18,800.00, authorize payments beginning April 1, 2022, and to extend the contract completion date to March 31, 2023; authorize the expenditure of up to \$18,800.00 from the General Fund; and to declare an emergency. (\$18,800.00)

This item was approved on the Consent Agenda.

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

- CA-5** [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)

This item was approved on the Consent Agenda.

- CA-6** [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)

This item was approved on the Consent Agenda.

- CA-7** [0848-2022](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Centrex services with AT & T, and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-8** [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)

This item was approved on the Consent Agenda.

- CA-9** [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)

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

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

- CA-10** [0833-2022](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$375,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

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

- CA-11** [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).

This item was approved on the Consent Agenda.

- CA-12** [0684-2022](#) To authorize an amendment to the 2021 Capital Improvement Budget and the transfer of funds between Public Safety Projects; to authorize the Director of Finance and Management to enter into contract with General Temperature Control for the installation of a new Patterson Kelly Mach Boiler and removal of the old boiler at the Division of Police Crime Lab; to authorize an expenditure of \$62,650.00 from Public Safety Capital Improvement Funds ; and to declare an emergency. (\$62,650.00)

This item was approved on the Consent Agenda.

- CA-13** [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).

This item was approved on the Consent Agenda.

- CA-14** [0794-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Second Amendment to Lease Agreement for Use of Real Property for Agricultural Purposes with Radcliff Ventures, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-15** [0820-2022](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting, and maintenance of Dynamics 365; to authorize the expenditure of up to \$791,717.13, from the Department of Technology operating fund; and to declare an emergency ( \$791,717.13).

This item was approved on the Consent Agenda.

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

- CA-16** [0390-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Resource International to provide professional services associated with the Glenwood Park Natural Area Improvements Project; to authorize the transfer of \$92,080.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$92,080.00 from Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$92,080.00)

This item was approved on the Consent Agenda.

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

- CA-17** [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)

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

**Abstained:** 1 - Shayla Favor

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

- CA-18** [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).

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

**CA-19** [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)

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

**CA-20** [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)

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

**CA-21** [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)

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

**CA-22** [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)

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

**WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN**

**CA-23** [0834-2022](#)

To authorize the City Clerk to enter into a grant agreement with the

Columbus Urban League to support the organization's Building Futures and Driving Futures programs; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$400,000.00)

**Sponsors:** Rob Dorans

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

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

**CA-24** [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)

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

**CA-25** [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).

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

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

**CA-26** [0748-2022](#) To authorize the Board of Health to enter into a contract with Life Sparx LTD/The MORE Life Partnership, for trauma services with established faith based organizations the period of April 1, 2022 through March 31, 2023; to authorize the expenditure of \$204,840.00 from the Health Operating fund - ACPO007263 to pay the costs thereof; and to declare an emergency. (\$204,840.00).

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

**CA-27** [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).

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

**CA-28** [0758-2022](#) To authorize and direct the Board of Health to accept a grant from the

Ohio Department of Health for additional funds to the Drug Overdose Prevention Grant 2022 in the amount of \$12,000.00; to authorize the appropriation of \$12,000.00 in additional grant money to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$12,000.00)

This item was approved on the Consent Agenda.

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

**CA-29** [0819-2022](#) To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Finance and Management Department, to the Human Resources Department, employee benefits fund; to authorize the Director of the Department of Human Resources to enter into a non-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$50,000.00 from the Employee Benefits fund and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

**CA-30** [0822-2022](#) To approve Memorandum of Understanding (MOU) #2022-01 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Education Program Instructor and Recreation Instructor classifications in the Department of Recreation and Parks; and to declare an emergency.

This item was approved on the Consent Agenda.

### **APPOINTMENTS**

**CA-31** [A0087-2022](#) Appointment of Jasanvir Sandhu, 60 E. 8th Ave., Apt. 259, Columbus, OH 43201 to serve on the University Area Commission replacing Michael Wilkos with a new term expiration date of January 18, 2023. (resume attached).,

This item was approved on the Consent Agenda.

### **Approval of the Consent Agenda**

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

**Affirmative:** 7 - 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****ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**SR-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.

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

**A motion was made by Nicholas Bankston, seconded by Elizabeth Brown, 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-3** [0762-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a portion of right-of-way in the vicinity of West 11th Avenue to The Ohio State University and to execute a contract with the university for future responsibilities concerning the right-of-way; to authorize the acceptance of funds from the university for the right-of way transfer and for lost parking meter revenue; and to declare an emergency. (\$0.00)

**A motion was made by Lourdes Barroso De Padilla, 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**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**SR-4** [0821-2022](#) To authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Construction Management Taxable Bonds fund; to authorize the expenditure of \$3,500,000.00, from the Construction Management Taxable Bonds fund; and to declare an emergency. (\$3,500,000.00)

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

**Abstained:** 1 - Elizabeth Brown**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-5** [0858-2022](#) To authorize the acceptance and appropriation of \$2,513,379.24 in additional funding from the U.S. Treasury, or such final amount(s) as allocated as a result of the Consolidated Appropriations Act, 2021 and the American Rescue Plan Act of 2021; to authorize transfers of cash and appropriation within the Emergency Rental Assistance Fund as needed; and to declare an emergency (\$2,513,379.24).

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

**SR-6** [0667-2022](#) To authorize the Director of Recreation and Parks to modify the existing contract for the operation of the CoGo Bike Share System with Lyft Bikes and Scooters, LLC; and to authorize the expenditure of \$1,010,000.00 from the Recovery Fund 2209; and to declare an emergency. (\$1,010,000.00)

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-7** [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)

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

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

**SR-8** [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)

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

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

**SR-9** [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)

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

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

**SR-10** [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)

**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

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

**SR-11** [0457-2022](#)

To authorize the Finance and Management Director to enter into a contract with Axon Enterprise, Inc. for the Division of Police for the option to purchase next generation Body Worn Cameras, in-car cameras, interview room cameras, and associated accessories, software, maintenance, and support; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**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-12** [0465-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund and the transfer of funds within the General Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of body worn cameras, in-car cameras, interview room cameras and accessories for the Division of Police; to authorize the expenditure of \$905,568.00 from the General Permanent Improvement Fund and \$6,500,000.00 from the General Fund; and to declare an emergency.

(\$7,405,568.00)

**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-13** [0761-2022](#)

To authorize the Director of the Department of Public Safety to enter into a non-profit service contract with Columbus Urban League in order to partner with Franklin County Court of Common Pleas, Juvenile Division, to provide parent enrichment classes and resources to families who have children on the cusp of entering the justice system; to authorize the transfer of \$350,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

**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

**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**SR-14** [0813-2022](#)

To authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$6,679,496.00 from the General Fund and \$3,700,000.00 from the Street Construction Maintenance and Repair Fund for the sixth year of the contract; and to declare an emergency. (\$10,379,496.00)

**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

**ADJOURNMENT**

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

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

**ADJOURNED AT 6:36 PM.**

# **Ordinances and Resolutions**

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: 0052X-2022

Drafting Date: 3/24/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To honor and celebrate Ms. Cindy Farson for her exemplary service to the City of Columbus and to older adults

**WHEREAS**, as a part of her more than 43 years in service to older adults, Ms. Cindy Farson has been the director of the Central Ohio Area Agency on Aging for 28 years, where she oversees the work of more than 400 people who administer local, state, and federal dollars that flow into an eight-county region; and **WHEREAS**, throughout her career, she has applied her passion for raising awareness of the issues that older adults face and supporting their quality of life by developing significant new programming and resources, including Ohio's Option for Elders Demonstration, Ohio's Medicaid Consumer-directed Care Pilot called Choices, the Center for Medicare and Medicaid Services' Community-based Care Transitions Project, Ohio's My Care Demonstration, Franklin County's 45-million-dollar senior levy, and still to this day acting as a volunteer guardian assisting nursing home residents without family to make decisions about their care; **WHEREAS**, Farson's service to older adults has earned her leadership positions in the Columbus area, state of Ohio, and nationally, such as twice becoming president of the Ohio Association of Area Agencies on Aging, becoming a member and then president of the board of the National Association of Area Agencies on Aging where she would testify before Congress and serve as a delegate to the White House Conference on Aging, acting as president of Employment for Seniors, and serving on the Ohio Attorney General's Elder Abuse Task Force, the state Adult Protective Services Workgroup, and the Columbus Energy Review Committee; and **WHEREAS**, Ms. Farson has been recognized with the Muriel Bertsch Award from the Ohio Association of Senior Centers, the Friend of Adult Day Services award from their state association, the Charles Jenkins Legacy award from Employment for Seniors, the Award for Caring from National Church Residences, the Advocate of the Year award from the Ohio Association of Area Agencies on Aging, and the 2022 Ohio Association of Gerontology and Education Practitioner of the Year; and **WHEREAS**, Cindy Farson's decades of service has left an indelible mark on the Columbus community, having brought aging issues into clearer focus and closer attention, helping countless older adults to live happier, healthier, and more independent lives, and uniting a city around the belief that a city that takes care of its older adults takes better care of the whole community; now, therefore **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby express its utmost gratitude to Ms. Cindy Farson for her service to the City of Columbus upon her retirement.

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Legislation Number: 0053X-2022

Drafting Date: 3/24/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To recognize and celebrate Bettye J. Stull for her five years of service as a Columbus Recreation and Parks Department Commissioner and her commitment to enriching the community through the power of the arts

**WHEREAS**, Bettye J. Stull has made an outstanding contribution to Columbus by giving her talents, energy, and time to the betterment of our community through her dedicated service on the Columbus Recreation and Parks Department Commission; and

**WHEREAS**, Ms. Stull served for 30 years as an administrative coordinator and center manager within the City of Columbus Recreation and Parks Department, where her direct service impacted hundreds of lives and she implemented creative and artistic programs at Sawyer, Beatty, and Barack Community Centers; and

**WHEREAS**, Stull has demonstrated a lifelong to commitment to Columbus Recreation and Parks Department's mission to connect our community through the power of nature, wellness, and creativity; and

**WHEREAS**, Commissioner Stull has strengthened the arts community through her service on numerous boards of and as a consultant to public and private institutions for national, state, and local artistic initiatives, including the Michigan Arts Council, Kuumba Theatre of Chicago, Columbus International Program Executive Board, Columbus Museum of Art Cultural Committee, Columbus Public Schools African American Advisory Council, Columbus Association of African-American Galleries, ArChSafe Board of Trustees, and Rickenbacker Woods Museum Board of Trustees; and

**WHEREAS**, Ms. Stull is the recipient of several awards for outstanding services and contributions to the arts, has designed logos for local and national civic and social organizations, and was a USIA Arts Administrator Fellow to Ghana, West Africa; and

**WHEREAS**, throughout her career, Commissioner Stull has been a preserver of African Art, a nurturer of artists and youth, a role model, a major historical resource and a caring, compassionate person; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor and recognize Bettye J. Stull for her contributions to the Columbus community.

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**Legislation Number:** 0054X-2022

**Drafting Date:** 3/25/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To honor, recognize and celebrate The Ohio States women's hockey team on winning the first national championship in program history

**WHEREAS**, this team was led by Head Coach: Nadine Muzerall, Assistant Coaches: Emily West, Zoe Hickell; and

**WHEREAS**, Ohio State made it's third Frozen Four in Muzerall's six-year tenure, winning its first National Championship in program history. OSU went 32-6-0 on the season, setting a school record for wins and earning the program's first-ever No. 1 ranking; and

**WHEREAS**, Ohio State won its last 10 games of the season, defeating St. Cloud State, Wisconsin and Minnesota Duluth to win the program's second WCHA conference tournament and defeating Quinnipiac (4-3 in 2OT), Yale (2-1) and Minnesota Duluth (3-2) to win the National Championship; and

**WHEREAS**, the Buckeyes led the nation in goals scored (175) and goals per game (4.61)

**WHEREAS**, Sophie Jaques was named First ever All American and was the Buckeyes' first-ever finalist for the Patty Kazmaier Memorial Award, awarded ro the top player in NCAA DI women's ice hockey; and

**WHEREAS**, four Ohio State women's hockey alums participated in the 2022 Winter Olympics and current Buckeye goalie Andrea Braendli represented her home country of Switzerland: now therefore.

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this council does hereby honor, recognize and celebrate The Ohio State women's hockey team on winning the first national championship in program history.

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**Legislation Number:** 0390-2022

**Drafting Date:** 2/1/2022

**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 Resource International to provide engineering services associated with the Glenwood Park Natural Area Improvements Project. The contract amount is \$77,080.00, with a contingency of \$15,000.00, for a total of \$92,080.00 being authorized by this ordinance.

The Columbus Recreation and Parks Department (CRPD) sought proposals from qualified consulting firms for professional design and engineering services for the Glenwood Park Natural Area Improvements Project. Glenwood Park is located at 1888 Fairmont Avenue, in the Hilltop Neighborhood, and the park consists of 16.7 acres in a west central location of the City. The park contains approximately 8.7 acres of developed land with a recreational facility and swimming pool. There is approximately 8 acres of undeveloped wooded terrain.

For years, the local community has advocated for beautification of the Greater Hilltop Area as presented in the Envision Hilltop: A Community Plan for Shared Success (<https://www.envisionhilltop.com/>). Neighborhood volunteer groups, including Friends of Glenwood Park and the Highland West Civic Association, have partnered with the City to remove litter, invasive plant species, as well as dead, dying, and diseased trees. These efforts reflect the Hilltop Community's desire to revitalize this underutilized acreage of Glenwood Park. The overarching goal with improving Glenwood Park includes, creating more access, improving line of sight, and enhancing overall site safety for the community.

The entire 16.7-acre property is divided into three (3) separate physiographic areas. The existing Glenwood Community Center and Pool are in a relatively high flat topographic land space that is higher than West Broad Street, defined as the Upper Terrace. Along the land slope there is an intermediate perched flat area, defined as the Middle Terrace. An existing natural trail clearing and former roadway is evident along the Middle Terrace with a buried stone staircase down to the bottom of the slope. The lower wooded terrain and wooded land slope, defined as the Lowland Area, is relatively equal to or lower in elevation to Broad Street. The Lowland Area is the primary focus of this project. This project includes, but is not limited to, trail design, wetland enhancement, park signage, park amenities, park boundaries, street frontage and aesthetics.



**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were requested from pre-qualified architecture and engineering firms that were pre-qualified internally through the bi-annual Request for Statement of Qualification (RFSQ) process outlined by Ordinance 2050-2020. Proposals were requested on January 10, 2022 and received by the Recreation and Parks Department on January 21, 2022. Proposals were received from the following firms:

Resource International (MBE)  
Stone Environmental (MBE)  
Environmental Design Group (MAJ)

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

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

**Principal Parties:**

Resource International  
6350 Presidential Gateway, Columbus, Ohio 43231  
Michelle Eckels, 614-823-4949 ext. 2076  
Contract Compliance Number, Tax ID: 004197, 31-0669793  
January 31, 2024

**Emergency Justification:** Emergency action is requested so that design can be completed and construction can start during the 2022 season, allowing construction to be completed by the spring of 2023.

**Benefits to the Public:** This project will benefit the community by providing a safe, accessible, and fun place for children to play. The project will also provide space for passive recreation while providing educational components to support visitors' knowledge of natural resources, such as tree species and wetland characteristics.

**Community Input/Issues:** The concept of the improving the natural parkland in Glenwood Park has been discussed by the Greater Hilltop Area Commission, the Highland West Civic Association, and Friends of groups within this area for at least the past five years. Over the past 18 months, there have been many meetings with these groups and they will continue to be involved throughout the design and construction process, providing input as well as volunteer support.

**Area(s) Affected:** Greater Hilltop (53)

**Master Plan Relation:** This project supports the Department's Master Plan by providing quality recreational parks, trails, and easy, all-age connectivity for Columbus residents.

**Fiscal Impact:** \$92,080.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Resource International to provide professional services associated with the Glenwood Park Natural Area Improvements Project; to authorize the

transfer of \$92,080.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$92,080.00 from Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$92,080.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Resource International to provide professional services associated with the Glenwood Park Natural Area Improvements Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$92,080.00 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 \$92,080.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Resource International so that design can be completed and construction can start during the 2022 season, allowing construction to be completed by the spring of 2023, 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 Resource International to provide professional services associated with Glenwood Park Natural Area Improvements Project.

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

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

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

**SECTION 5.** That the transfer of \$92,080.00 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) / \$218,948 / (\$92,080) / \$126,868

Fund 7702; P511036-100000; Glenwood Park Natural Area Improvements (Voted Carryover) / \$0 / \$92,080 / \$92,080

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$92,080.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0457-2022

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to enter into an option contract (UTC) to purchase next generation Body Worn Cameras (BWC), in-car cameras, interview room cameras, and associated accessories, software, maintenance, and support for the Division of Police with Axon Enterprise, Inc. These video camera systems are typically utilized by law enforcement to record interactions with the public. This technology promotes both transparency and accountability. The term of the proposed option contract is for three (3) years from the contract execution. The contract may be extended for up to two additional one (1) year periods, subject to mutual agreement by both parties.

The initial body-worn camera (BWC) program was initiated in 2015 by then City Council President Andrew J. Ginther. A committee comprised of community members, academia, the Fraternal Order of Police, and support staff from the Department of Public Safety and City Attorney’s Office: (1) promulgated policies for deployment, public records retention, and redaction by reviewing and evaluating virtually every BWC policy in the nation; and (2) purchased first-generation Body-Worn cameras from the vendor WatchGuard, who were later purchased by Motorola and now operate under that name.

Since 2016, approximately 3,470,283 body camera videos (over 593 TB) have been taken with these Motorola cameras. The millions of videos taken are public records thanks to the City’s work leading to the passage of Ohio House Bill 425, which declared police videos to be public records. This legislation is nationally recognized as a model for effectively balancing transparency for the public and individual privacy.

To bring the next generation of video technology to the Columbus Division of Police, the Department of Public Safety assembled a multi-disciplinary team comprised of internal and external stakeholders with expertise and experience in technology, finance, law enforcement, procurement, and legal. Included on the team was President of the Columbus Chapter of the NAACP, Nana Watson, who gave invaluable community insight to this initiative. A solicitation was published in early 2021, seeking competitive proposals from nationally

recognized camera system providers.

**Bid Information:** RFQ019158 was advertised and Best Value Procurement proposals were received on August 12, 2021. Six (6) responses with pricing were received.

An evaluation committee consisted of representatives from: Columbus City Council; Department of Finance and Management; Assistant Director, Mayor's Office; Deputy Director, Department of Public Safety; Director, Department of Technology; Chief Counsel, City Attorney's Office; Deputy Chief, Division of Police and President, NAACP. Of the six (6) vendors that submitted proposals, three (3) were selected for presentations. After further evaluations and scoring, two (2) vendors were selected for field testing. The Division of Police provided approximately thirty police officers to participate in a pilot program to test all provided equipment. Likewise, the Evidence Management System was evaluated by the City Prosecutor's Office, the Franklin County Prosecutor's Office, and the Division of Police Record's Unit. After presentation from both the pilot program and evidence management systems, the committee presented its rankings to the Finance and Management Director. The Finance and Management Director instructed the committee to proceed with negotiations with Axon Enterprise, Inc. The results of the negotiation were successful.

It is therefore recommended that the Universal Term Contract be awarded as follows: Axon Enterprise, Inc.; CC#038851, Expires 2/9/2024 Categories - Negotiated Contract, \$1.00

Total Estimated first year expenditure: \$7,500,000.00. Total estimated five year expenditure: \$18.9 million. This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Emergency action** is requested so that Body Worn Cameras can be utilized in the Division of Police as soon as practical.

**Fiscal Impact:** Funding to establish this \$1 option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract with Axon Enterprise, Inc. for the Division of Police for the option to purchase next generation Body Worn Cameras, in-car cameras, interview room cameras, and associated accessories, software, maintenance, and support; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, there is a need to purchase Body Worn Cameras for the Division of Police; and

**WHEREAS**, the Purchasing Office advertised and solicited Best Value Procurement proposals; and

**WHEREAS**, after review the Directors of Finance and Management and Public Safety recommend acceptance of the proposal submitted by Axon Enterprise, Inc., and

**WHEREAS**, this ordinance addresses Purchasing objectives of 1)maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to enter into an option contract for the purchase of Body Worn Cameras for use by Police Officers, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish an option contract for Body Worn Cameras (BWC) with Axon Enterprise, Inc. and associated accessories, software, maintenance, and support for the Division of Police in accordance with solicitation RFQ019158 for the term expiring three (3) years from contract execution. The contract may be extended for up to two additional one (1) year periods, subject to mutual agreement by both parties.

Axon Enterprise, Inc., Negotiated Contract, \$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 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:** 0465-2022

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Universal Term Contract Purchase Agreement established with Axon Enterprise, Inc. for the purchase of body worn cameras, In-car, interview room cameras and associated accessories, software, maintenance, and support for the Columbus Division of Police. These video camera systems are typically utilized by law enforcement to record interactions with the public. This technology promotes both transparency and accountability. The contract may be extended for up to two additional one (1) year periods, subject to mutual agreement by both parties.

The initial body-worn camera (BWC) program was initiated in 2015 by then City Council President Andrew J. Ginther. A committee comprised of community members, academia, the Fraternal Order of Police, and support staff from the Department of Public Safety and City Attorney’s Office: (1) promulgated policies for deployment, public records retention, and redaction by reviewing and evaluating virtually every BWC policy in the nation; and (2) purchased first-generation Body-Worn cameras from the vendor WatchGuard, who were later purchased by Motorola and now operate under that name.

Since 2016, approximately 3,470,283 body camera videos (over 593 TB) have been taken with these Motorola cameras. The millions of videos taken are public records thanks to the City's work leading to the passage of Ohio House Bill 425, which declared police videos to be public records. This legislation is nationally recognized as a model for effectively balancing transparency for the public and individual privacy.

To bring the next generation of video technology to the Columbus Division of Police, the Department of Public Safety assembled a multi-disciplinary team comprised of internal and external stakeholders with expertise and experience in technology, finance, law enforcement, procurement, and legal. Included on the team was President of the Columbus Chapter of the NAACP, Nana Watson, who gave invaluable community insight to this initiative. A solicitation was published in early 2021, seeking competitive proposals from nationally recognized camera system providers.

**Bid Information:** RFQ019158 was advertised and Best Value Procurement proposals were received on August 12, 2021. Six (6) responses with pricing were received.

An evaluation committee consisted of representatives from: Columbus City Council; Department of Finance and Management; Assistant Director, Mayor's Office; Deputy Director, Department of Public Safety; Director, Department of Technology; Chief Counsel, City Attorney's Office; Deputy Chief, Division of Police and President, NAACP. Of the six (6) vendors that submitted proposals, three (3) were selected for presentations. After further evaluations and scoring, two (2) vendors were selected for field testing. The Division of Police provided approximately thirty police officers to participate in a pilot program to test all provided equipment. Likewise, the Evidence Management System was evaluated by the City Prosecutor's Office, the Franklin County Prosecutor's Office, and the Division of Police Record's Unit. After presentation from both the pilot program and evidence management systems, the committee presented its rankings to the Finance and Management Director. The Finance and Management Director instructed the committee to proceed with negotiations with Axon Enterprise, Inc. The results of the negotiation were successful. This ordinance is contingent on the passage of ordinance 0457-2022, prepared by the Finance and Management Department establishing an option contract (UTC) with this company.

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

**Emergency Designation:** Emergency action is requested as funds are needed immediately to equip police officers with new state of the art cameras that will replace outdated technology.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$905,568.00 from the General Permanent Improvement Fund and \$6,500,000.00 from the General Fund (\$4,000,000 of which is already reserved on ACPR002109) for the purchase of body worn cameras, in-car cameras, interview room cameras and all needed accessories for the Division of Police from the Universal Term Contract established by the Department of Finance and Management with Axon Enterprise, Inc. This ordinance also amends the 2021 Capital Improvement Budget (CIB) and appropriates and transfers funds between projects within the General Permanent Improvement Fund and transfers funds between Object Classes within the Division of Police General Fund for this contract.

To amend the 2021 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund and the transfer of funds within the General Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of body worn cameras, in-car cameras, interview room cameras and accessories for the Division of Police; to authorize the expenditure of \$905,568.00 from the General Permanent Improvement Fund and \$6,500,000.00 from the General Fund; and to declare an emergency. (\$7,405,568.00)

**WHEREAS**, it is necessary to amend the 2021 Capital Improvement Budget and to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund and the transfer of funds within the General Fund; and

**WHEREAS**, there is a need to purchase new and updated Body Worn Cameras for the Division of Police to continue the project started in 2015 to include replacement in-car cameras and new interview room cameras using the same technology; and

**WHEREAS**, the Purchasing Office advertised and solicited Best Value Procurement proposals and with the help of a selection committee selected the highest ranked offeror to negotiate a contract for the provision of body worn cameras, in-car cameras, interview room cameras and all needed accessories and video recording system for the Columbus Division of Police; and

**WHEREAS**, funds for this expenditure are available on an existing budget reservation, ACPR002109; and

**WHEREAS**, it is necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of network infrastructure equipment for body worn cameras, in car cameras and interview room cameras for the Division of Police; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Purchase Agreement established with Axon Enterprise Inc. for the purchase of cameras and associated accessories to timely equip police officers with new state of the art cameras that will replace outdated technology, 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 2021 Capital Improvement Budget be amended in Fund 7748 as follows:

<b>Project Number</b>	<b>Project Name</b>	<b>Revised Auth.</b>	<b>Remaining Auth.</b>	<b>Change</b>
P748999-100000	Unallocated GPIF Carryover	\$1,882,044	\$976,476	(905,568)
P330039-100000	Police Equipment - BWC	\$0	\$905,568	\$905,568

**SECTION 2.** That the appropriation of \$905,568.00 or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$905,568.00 or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

**SECTION 4,** That the transfer of \$2,500,000.00 or so much thereof as may be needed, is hereby authorized between Object Classes within the General Fund 1000, Subfund 100010 per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Finance and Management Director is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Axon Enterprise Inc., for the purchase of body worn cameras, in-car cameras, interview cameras and associated accessories, software, maintenance, and support for the Columbus Division of Police.

**SECTION 6.** That the expenditure of \$905,568.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this

ordinance.

**SECTION 7.** That the expenditure of \$2,500,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Department of Public Safety, Division of Police, per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the expenditure of \$4,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund from an existing general budget reservation, ACPR002109.

**SECTION 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0469-2022

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

**Current Status:** Passed

**Version:** 1

**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 Stantec Consulting Services for the following projects:

- 2021 Annual Lining Project, CIP No. 650404-100048; Planning Area = 99 - Citywide; \$931,135.00.
- Meeklynn Drive Sanitary Sewer Improvements, CIP No. 650890-100000; Planning Area = 34 - Northwest; \$127,549.20.
- Meeklynn Drive Stormwater Improvements, CIP No. 610782-100000; Planning Area = 34 - Northwest; \$191,323.80.

**1.1. Amount of additional funds to be expended: \$1,250,008.00**

Original Agreement Amount:	\$ 198,538.62	PO221581/PO221595
Modification 1:	\$ 395,138.19	PO222666/PO222668/PO222669
Modification 2:	\$ 248,287.56	PO225314
Modification 3:	\$ 546,494.33	PO236842



Modification 4:	\$ 484,214.84	PO249724/PO249728/PO249729
Modification 5:	\$ 150,000.00	PO266885
Modification 6:	\$1,860,271.70	PO287120 /PO287123/PO287124/PO287126
Modification 7:	\$ 439,373.52	PO296078
Modification 8:	\$ 97,005.72	PO300015
Modification 9:	\$ 800,000.00	PO306155
Modification 10:	\$ 451,799.52	PO308378
<u>Modification 11 (current):</u>	<u>\$1,250,008.00</u>	
Total Original + all Mods:	\$6,921,132.00	

**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. 0130-2020.

**1.3. Reason other procurement processes are not used:**

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

**1.4. How cost of modification was determined:**

The cost of Modification No. 11 was determined by negotiations between Stantec Consulting Services Inc. and the Division of Sewerage and Drainage.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

**3.0 FUTURE MODIFICATION(S):** The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

**4.0 CONTRACT COMPLIANCE INFO:** 11-2167170 | Exp. 7/28/23 | MAJ | DAX #000462

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

**5.0 FISCAL IMPACT:** This ordinance authorizes the transfer of \$806,406.51 and expenditure of up to \$1,058,684.20 within the Sanitary Sewer General Obligation Fund 6109, the transfer of \$20,571.92 and expenditure of \$191,323.80 within the Storm General Obligation Fund 6204, and amends the 2021 Capital Improvement Budget.

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)

**WHEREAS**, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

**WHEREAS**, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

**WHEREAS**, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

**WHEREAS**, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

**WHEREAS** Modification No. 4 was legislated under Ordinance 2078-2020 for the Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

**WHEREAS**, Modification No. 5 was legislated under Ordinance 0286-2021 for the Alum Creek Trunk (Middle) Rehabilitation - Phase B Project; and

**WHEREAS**, Modification No. 6 was legislated under Ordinance 1636-2021 for the Large Diameter Valve Replacements Part 2 Project, for the East Franklinton Sanitary Sewer, Storm Sewer, & Water Improvements Phase 3 Project, and for the Blacklick Air Quality Control Facilities Project; and

**WHEREAS**, Modification No. 7 was legislated under Ordinance 2132-2021 for the Division of Water's Woodland Avenue Area Water Line Improvements Project; and

**WHEREAS**, Modification No. 8 was legislated under Ordinance 2367-2021 for the Division of Water's share in the FRA-71-14.36 ODOT 6R Project; and

**WHEREAS**, Modification No. 9 was legislated under Ordinance 2823-2021 for the Division of Sewerage & Drainage's Blueprint Hilltop-Miller/Kelton PCM Project; and

**WHEREAS**, Modification No. 10 was legislated under Ordinance 3120-2021 for the Division of Water's Ziegler Avenue Area Water Line Improvements Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., for the Division of Sewerage and Drainage's 2021 Annual Lining Project, the 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; and

**WHEREAS**, it is necessary to authorize a transfer of \$806,406.51 and an expenditure up to \$1,058,684.20 within the Sanitary G.O. Bond Fund 6109; and

**WHEREAS**, it is necessary to authorize a transfer of \$20,571.92 and expenditure of \$191,323.80 within the Storm General Obligation Fund 6204; and

**WHEREAS**, it is necessary to amend the 2021 Capital Improvement Budget to align the authority with the expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$1,250,008.00, for the Division of Sewerage and Drainage's 2021 Annual Lining Project, the 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, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

**SECTION 2.** That transfers of up to \$826,978.43 and expenditures of up to \$1,250,008.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2021 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0512-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to modify, increase and extend the contract with Ohio State University, Office of Sponsored Programs for the purpose of providing professional engineering services for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section.

The City's Stormwater National Pollutant Discharge Elimination System (NPDES) permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events. Monitoring and data collection services performed under this project will allow the City to meet its permit obligations. Wet weather monitoring will be performed at Stormwater outfalls to characterize the change in quality and quantity of discharges from outfalls in the Clintonville Blueprint Project Area after the installation of green infrastructure (GI). Simulated storm events will be used to quantify changes on storm water quality and quantity from selected GI practices. Tasks associated with this project include all outfall sampling, laboratory analysis, laboratory data evaluation, report generation, and project management. Additional data collection and analysis will be performed to determine to what extent property values increase or decrease as a result of the installation of GI, to evaluate changes in other selected social and economic indicators, and to evaluate the effect of GI on habitat and bio diversity.

As a non-profit organization, the Ohio State University, Office of Sponsored Programs will ensure continued compliance with the City's Stormwater NPDES permit, to measure the performance of GI installations for the purpose of improving the design and planning of future projects, to measure the economic, social, and environmental impact of a large-scale GI project on the community in which it is installed.

This contract covers a seven-year period from March 3, 2016 through and including June 30, 2023. For each year of the seven year contract, funds for the services shall be reviewed and expenditures shall be approved by Ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The original agreement was for the period of March 3, 2016 through March 2, 2017 in the amount of \$325,000.00. This modification No. 6 is to provide funding necessary for the continuation of the NPDES Stormwater and Clintonville Blueprint Monitoring Project through June 30, 2023. Total amount for this modification No. 6 is \$360,000.00. The additional six months is needed for data analysis. Total amount including this modification is \$1,765,713.72. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**SUPPLIER:** Ohio State University, Office of Sponsored Programs (31-6025986), DAX #006163, Expires 5/1/2022.

Ohio State University, Office of Sponsored Programs is a Non-Profit Organization and therefore does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 6 is \$360,000.00. Total contract amount including this modification is \$1,765,713.72.
2. Reasons additional funds were not foreseen: This is a planned modification. The need for additional funds was known at the time of the initial contract. This modification is to provide the funding necessary for the payment of service to be provided through June 30, 2023.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$360,000.00 is budgeted and available for this program.  
\$223,848.81 was spent in 2021  
\$217,106.24 was spent in 2020

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)

**WHEREAS**, the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section entered into a contract with Ohio State University, Office of Sponsored Programs for the purpose of providing professional engineering services for the National Pollutant Discharge Elimination System (NPDES) Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, and

**WHEREAS**, the City's Stormwater National Pollutant Discharge Elimination System (NPDES) permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events, and

**WHEREAS**, the results of this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system, and

**WHEREAS**, this contract covers a seven-year period from March 3, 2016 through and including June 30, 2023. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS**, this ordinance authorizes the expenditure of \$360,000.00 or so much thereof as may be needed for this contract, and

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater and

Regulatory Management Section wishes to modify, increase and extend PO002813 with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project to provide the additional funding necessary for the sixth year of the contract, through and including June 30, 2023, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the Director of Public Utilities to modify, increase and extend the existing agreement with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify, increase and extend contract No. PO002813 with Ohio State University, Office of Sponsored Programs, 1960 Kenny Road, Columbus, OH 43210-1016, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section. Total amount of modification No. 6 is \$360,000.00. Total contract amount including this modification is \$1,765,713.72.

**SECTION 2.** That the expenditure of \$360,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0515-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director 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, Ohio ("Columbus") or Del-Co Water Company, Inc. ("Del-Co").

Columbus and Del-Co entered into a settlement agreement on July 6, 1992 related to a lawsuit in the United States District Court for the Southern District of Ohio, Eastern Division, known as Del-Co Water Company, Inc., et al. vs. The City of Columbus, Ohio, et al., Civil Action 2:90-CV-855 ("the lawsuit"). The settlement agreement includes an Exhibit A, which delineates areas within Delaware County that are reserved for service by Columbus and an Exhibit B, which delineates areas within Franklin County that are reserved for service by

Del-Co. Columbus and Del-Co modified this settlement agreement on January 23rd, 2020. This first modification amended the settlement agreement to reflect agreed changes to the service areas. Columbus and Del-Co desire to modify the settlement agreement again to reflect additional agreed changes in the service areas, as reflected in Exhibit B-2.

**FISCAL IMPACT:** None.

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).

**WHEREAS**, Columbus and Del-Co entered into a settlement agreement on July 6, 1992 related to a lawsuit in the United States District Court for the Southern District of Ohio, Eastern Division, known as Del-Co Water Company, Inc., et al. vs. The City of Columbus, Ohio, et al., Civil Action 2:90-CV-855 (“the lawsuit”); and

**WHEREAS**, the settlement agreement establishes certain areas within Franklin County and Delaware County as service areas to receive water service from either Columbus or Del-Co; and

**WHEREAS**, the settlement agreement includes an Exhibit A, which delineates areas within Delaware County that are reserved for service by Columbus and an Exhibit B, which delineates areas within Franklin County that are reserved for service by Del-Co; and

**WHEREAS**, Columbus and Del-Co modified the settlement agreement on January 23rd, 2020 pursuant Ordinance 0745-2019, passed by the City of Columbus on November 25, 2019, to reflect agreed changes to the services areas; and

**WHEREAS**, Columbus and Del-Co desire to modify the service areas again to reflect additional agreed changes to the service areas as reflected in Exhibit B-2; now, therefore,

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

**SECTION 1.** That the Director of the Department of Public Utilities is authorized to 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 Columbus or Del-Co. in order to reflect changes to the service areas.

**SECTION 2.** 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:** 0521-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** CIP No. 650768-100003, Third Avenue Relief Sewer Phase 3 is a Consent Order project and defined in the City of Columbus Department of Public Utilities Integrated Plan and 2015 Wet Weather Management Plan Update Report (September 2015). This project is the 3rd phase to accommodate the re-construction of Third Avenue and associated utilities as a result of the new Grandview Yard development. Project will install approximately 3,100 linear feet of new 36-inch diameter sanitary sewers, 20 manholes, and approximately 720 linear feet of 6-inch sanitary house connection pipe along West Third Avenue between Northwest Boulevard (to the west) and Edgehill Road (to the east).

This project is needed to mitigate four existing DSR’s (110, 105, 151 and 154) in Third Avenue between Edgehill and Northwest Blvd. to a 10 year level of service. WIB occurrences in the project area will also be mitigated to 10 year level of service.

Planning Area: 42 - Fifth by Northwest

**PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is given by the City.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on January 19, 2022 from the following:

NAME	TAX ID	DAX #	City/State	Status	Expiration	Bid Amount
Kenmore Construction	34-0802152	006456	Akron, OH	MAJ	06/08/2022	\$4,761,826.70
Complete General Const.	34-4366382	006056	Columbus, OH	MAJ	06/08/2023	\$4,844,821.76
Elite Excavating Co. of Ohio	20-1643186	001064	Ontario, OH	MAJ	01/05/2024	\$5,789,029.50

Kenmore Construction Company was deemed the low responsive bidder in accordance with the overall provisions of Chapter 329 of the Columbus City Code.

**EMERGENCY DESIGNATION** is **not requested** at this time.

**ECONOMIC / ENVIRONMENTAL IMPACT:** Third Avenue Relief Sewer Phase 3 is a Consent Order project and defined in the City of Columbus Department of Public Utilities Integrated Plan and 2015 Wet Weather Management Plan Update Report (September 2015).

This project is the 3rd phase to accommodate the re-construction of Third Avenue and associated utilities as a result of the new Grandview Yard development.

Four existing DSR’s (110, 105, 151 and 154) in Third Avenue between Edgehill and Northwest Blvd. will be mitigated to a 10 year level of service. WIB occurrences in the project area will also be mitigated to 10 year level of service.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the



Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund the DOSD component of this project. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in March, 2022. A transfer of funds within the Streets and Highways General Obligation Bond Fund will be necessary.

A portion of the balance will be funded with Department of Public Service funding in an amount of up to \$428,420.30. A transfer of funds within the Streets and Highways Bond Fund, Fund 7704, will be necessary as well as an amendment to the 2021 Capital Improvements Budget. Funds are appropriated.

Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2021 Capital Improvement Budget is also necessary to align the authority.

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)

**WHEREAS**, the Division of Sewerage and Drainage advertised for competitive bids for the Third Avenue Relief Sewer Phase 3 and the Pedestrian Safety Improvements Projects, and three (3) bids were received on January 26, 2022; and

**WHEREAS**, it was determined that Kenmore Construction Company should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Kenmore Construction Company and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Third Avenue Relief Sewer Phase 3 Project, CIP# 650768-100003, and the Department of Public Service's Pedestrian Safety Improvements Project, CIP # 590105-100115; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer 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 the transfer within and the expenditure of up to \$428,420.30 from the Streets and Highways Bond Fund, Fund 7704; and

**WHEREAS**, it is necessary to authorize the transfer within and expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with Kenmore Construction Company in order to meet project deadlines and deliverables, 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 with Kenmore Construction Company; for the Division of Sewerage and Drainage's Third Avenue Relief Sewer Phase 3 Project, CIP# 650768-100003, and the Department of Public Service's Pedestrian Safety Improvements Project, CIP # 590105-100115, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 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 \$4,333,406.40 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$4,333,406.40 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the transfer \$2,000.00 is hereby authorized in the Sanitary General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance

**SECTION 5.** That the transfer of \$428,420.30 is hereby authorized in the Streets and Highways Bond Fund 7704 per the accounting codes attached to this ordinance

**SECTION 6.** That the expenditure of \$4,763,826.70, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the 2021 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

**SECTION 8.** That the said company, Kenmore Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities, the Director of Public Service, and the Administrator of the

Division of Sewerage and Drainage.

**SECTION 9.** That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 10.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 11.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 13.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 14.** 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 \$4,333,406.40 (the "Obligations").

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

**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:** 0561-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to modify a contract agreement with Hansen Banner, LLC for professional services for the Enhanced Metering Project (EMP) in the amount of \$125,443.00. This ordinance also requests the extension of purchase order PO277167 through June 14, 2023.

The City of Columbus is currently undertaking a project to enhance its water, sewer, and power metering. When complete, the project will consist of the implementation of an automated meter infrastructure system to provide meter readings from Water, Sewer, and Power meters associated with the Columbus Utility Billing System (CUBS). The project includes the installation, via meter exchange, of the existing power, sewer, and water meters and all the software required to operate the system, and to interface with the Columbus Utility Billing Systems (CUBS) and City software applications. The coverage term period is one (1) year from the date of a purchase order certified/confirmed by the City Auditor's Office. In 1994, the Department of Public Utilities initiated a contract (CT-15918) for software and services related to the Water and Sewer Information Management System (WASIMS) with SCT Utility Systems. Section 12 of the original contract provided for modifications and changes in scope of service. SCT Utility Systems later changed their name to Indus Utility Systems, then to its current name Hansen Banner, LLC.

This modification will provide additional project funds to change defined requirements and add additional requirements requested during initial User Acceptance Testing of this phase of the project. The modification will also extend the overall duration of User Acceptance from 20 days to 60 days.

The contract agreement was most recently authorized by authority of Ordinance No. 0668-2021, passed April 5, 2021 through purchase order PO277167. This modification will provide for additional professional services to enhance/upgrade the CUBS system.

1. Amount of additional funds to be expended: \$125,443.00

Original contract amount: \$1,186,330.00

Amount of original contract, renewals and modifications: \$15,292,728.48

This ordinance modification: \$125,443.00

Total aggregate contract: \$15,418,171.48

2. Reason additional goods/services could not be foreseen:

The need for this modification is due to changes to defined requirements and additional requirements requested during the initial User Acceptance Testing of this phase of the project, and to extend the overall duration of the User Acceptance from 20 days to 60 days.

3. Reason other procurement processes are not used:

It is not feasible to bid for an alternate service since Hansen developed the software for the CUBS and Enhanced Metering Project (EMP) system. The company has developed custom software for the City and is the only company who can support these customizations.

4. How cost of modification was determined:

The City of Columbus and Hansen Banner, LLC negotiated the cost of services shown in the Hansen Banner, LLC Statement of Work (SOW(s)) for these professional/upgrade services.

This ordinance also requests approval to continue services provided by Hansen in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Hansen is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

Lastly, the ordinance requests extension of purchase order PO277167. The purchase order is set to expire one year from the confirmed purchase order date of June 14, 2021 (expiration June 14, 2022). This legislation is requesting purchase order PO277167 be extended for an additional year to June 14, 2023 to allow for the completion of all work associated with the Enhanced Metering Project (EMP).

**FISCAL IMPACT:**

In 2020 and 2021, \$1,316,607.05 and \$600,000.00, respectively was legislated for maintenance, support, and upgrades. The cost associated with this contract modification (2022) with Hansen Banner LLC., is \$125,443.00. The funds are identified and available within the Department of Technology, Information Services Operating Fund - DPU's direct charge budget. The aggregate contract total amount including this request is \$15,418,171.48.

**CONTRACT COMPLIANCE:**

Vendor: Hansen Banner, LLC      CC#: 46 - 5651020;      Expiration Date: 08/13/2022  
(City Vendor Account / DAX Acct. ID: 008834)

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)

**WHEREAS**, it is necessary to authorize the Directors of the Departments of Technology and Public Utilities to modify a contract agreement with Hansen Banner, LLC., for professional services for the Columbus Utility Billing System (CUBS), in the amount of \$125,443.00; and.

**WHEREAS**, it is necessary to modify this contract to increase funds by \$125,443.00 for additional professional services from Hansen Banner, LLC., for the Enhanced Metering Project (EMP) to enhance/upgrade/integrate the CUBS system and the Hansen Banner software in the Columbus Utility Billing system (CUBS) for DPU. The coverage term period is one (1) year from the date of a purchase order certified/confirmed by the City Auditor's Office; and

**WHEREAS**, the contract agreement was most recently authorized by authority of Ordinance No. 0668-2021, passed April 5, 2021 through purchase order PO277167; and

**WHEREAS**, Hansen Banner, LLC., is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products; and

**WHEREAS**, this ordinance also requests the extension of purchase order PO277167. The purchase order is set to expire one year from the confirmed purchase order date of June 14, 2021 (expiration June 14, 2022). This legislation is requesting purchase order PO277167 be extended for an additional year to June 14, 2023 to allow for the completion of all work associated with the Enhanced Metering Project (EMP); and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities 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 to support the Columbus Utility Billing System (CUBS) in order to maintain uninterrupted services from the supplier, 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 Directors of the Department of Technology and the Department of Public Utilities be, and are hereby, authorized to modify a contract with Hansen Banner, LLC. for additional professional services for the Enhanced Metering Project (EMP) to upgrade the CUBS system and the Hansen Banner, LLC software in the amount of \$125,443.00. The coverage term period is one (1) year from the date of a purchase order certified/confirmed by the City Auditor's Office. This ordinance also requests the extension of purchase order PO277167 through June 14, 2023.

**SECTION 2:** That the expenditure of \$125,443.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services operating fund, per the account codes in the attachment to this ordinance. (see **attachment 0561-2022 EXP**)

**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 this ordinance modification is in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

**SECTION 6:** 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:** 0575-2022

**Drafting Date:** 2/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Petzinger Road Stormwater Systems Improvement Project (CIP No. 610739-100000) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of

Petzinger Road, Columbus, OH 43232 (collectively, "Real Estate") in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for DPU to timely complete the Public Project.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** This legislation authorizes the expenditure of up to \$120,000.00 from the Storm Sewer Bond Fund 6204; a transfer within the Storm Sewer Bond Fund 6204 of up to \$22,299.73, and an amendment to the 2021 Capital Improvement Budget is necessary.

**EMERGENCY JUSTIFICATION:** Not applicable.

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)

**WHEREAS,** the City intends to improve the storm infrastructure in the vicinity of Petzinger Road, Columbus, OH by allowing the Department of Public Utilities ("DPU") to engage in the acquisition of Real Estate for the Petzinger Road Stormwater Systems Improvement Project (CIP No. 610739-100000) ("Public Project"); and

**WHEREAS,** the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Petzinger Road, Columbus, OH 43232 ("Real Estate") in order for DPU to complete the Public Project; and

**WHEREAS,** the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.); and

**WHEREAS,** it is necessary to authorize a transfer within and an expenditure of up to One Hundred Twenty Thousand and 00/100 U.S. Dollars (\$120,000.00) from the Storm Sewer Bond Fund 6204 for the Division of Sewerage & Drainage/Stormwater Section; and

**WHEREAS,** it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and **now, therefore,**

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

**SECTION 1.** That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Petzinger Road, Columbus, OH 43232 ("Real Estate") in order for the Department of Public Utilities ("DPU") to timely complete the acquisition of the Real Estate for the Petzinger Road Stormwater Systems Improvement Project (CIP No. 610739-100000) ("Public Project").

**SECTION 2.** That the Director of Public Utilities is hereby authorized to transfer within up to \$22,299.73, and

expend up to \$120,000.00 from the Storm Sewer Bond Fund 6204 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2021 Capital Improvement Budget is hereby amended, as authorized per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

**SECTION 5.** That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to One Hundred Twenty Thousand and 00/100 U.S. Dollars (\$120,000.00), or as much as may be necessary, from the Storm Sewer Bond Fund, Fund 6204, according to the account codes in the attachment to this ordinance.

**SECTION 6.** That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

**SECTION 7.** That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

**SECTION 8.** That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

**SECTION 9.** That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 10.** 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:** 0577-2022

**Drafting Date:** 2/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** An agreement is necessary to provide specialized professional engineering services for the design of CIP 611660-100029, DOSD Stormwater Pump Station ST-29 Evaluation and Upgrade project. The basic services to be provided under the agreement with the design professional are as follows: preliminary engineering, detailed design, and services during construction. The primary objective of this project is to develop a concise set of design documents that will allow for the complete renovation of Stormwater Pump Station ST-29.

The Community Planning Area is 59 - Southwest.



**Contract Compliance No.:** 26-0546656 | MBE | 3/1/2023 | Vendor#: 2102

**Emergency Designation:** Emergency legislation **is not requested** at this time.

**Project Timeline:** Prime will begin work after the notice to proceed (NTP), which is anticipated for the second quarter of 2022. This contract will consist of multiple renewals, each authorized by Columbus City Council. This first phase will be for Preliminary Design, followed by Detailed Design, and then Design during Construction, wrapping up in 2026.

**Economic Impact:** The performance of this project's activities will provide specialized professional engineering services to evaluate and provide recommendations for the upgrade of DOSD's Stormwater Pump Station ST-29, needed to plan improvements to maintain peak operational performance. If left unperformed, the required work could become larger in scope and more expensive and could produce a major impact to the stormwater collection system and the budget. No community outreach is considered for this project.

**Fiscal Impact:** This contract requires a transfer of funds, and an expenditure of up to \$151,817.48 from the Storm Sewer Bond Fund 6204, and requires an amendment to the 2021 Capital Improvement Budget.

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)

**WHEREAS,** the Department of Public Utilities advertised for Requests for Proposals for the DOSD's Stormwater Pump Station ST-29 Evaluation and Upgrade Project; and

**WHEREAS,** the Department of Public Utilities received four (4) proposals: Prime AE Group, Inc., AECOM Technical Services, Inc., Hatch Associates Consultants, Inc., and CHA Consulting, Inc.; and

**WHEREAS,** all four proposals were evaluated and Prime AE Group, Inc. was determined to best meet the needs of the Department; and

**WHEREAS,** it is necessary for the City to enter into a professional engineering agreement with Prime AE Group, Inc. for the DOSD's Stormwater Pump Station ST-29 Evaluation and Upgrade Project; and

**WHEREAS,** it is necessary to authorize the transfer and expenditure of up to \$151,817.48 from the Storm Sewer Bond Fund 6204; and

**WHEREAS,** it is necessary to amend the 2021 Capital Improvement Budget to align the authority with the expenditure; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with Prime AE Group, Inc. for the DOSD's Stormwater Pump Station ST-29 Evaluation and Upgrade 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 enter into a professional engineering agreement with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus OH 43240; for an expenditure up to \$151,817.48; in accordance with the terms and conditions as shown in the contract agreement on file in the

office of the Division of Sewerage and Drainage's Stormwater Section.

**SECTION 2.** That the City Auditor is hereby authorized to transfer within and expend up to \$151,817.48 from the Storm Sewer Bond Fund 6204, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2021 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That said firm, Prime AE Group, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage's Stormwater Section.

**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:** 0581-2022

**Drafting Date:** 2/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is required to provide Professional Engineering Services for the design of CIP 650725-100027, Scioto Main North Large Diameter Sewer Rehabilitation. Assessment of the sewer yielded that it is in deteriorated condition and is in need of repair to extend its useful service life and to prevent sewer failures that could result in overflows.

The Community Planning Area is 99 - Citywide

**PROCUREMENT:** The Department of Public Utilities advertised a Request for Proposals (RFP's) for Scioto Main North Large Diameter Sewer Rehabilitation, CIP #650725-100027 on the Vendor Services and Bonfire websites that closed on November 19, 2021. The city received two (2) responses from the following firms: Brown and Caldwell, and T&M Associates. All proposals were evaluated in accordance with Columbus City Code Title 3, Chapter 329.28, and were scored according to competence to perform, past performance, and

understanding of the project approach. Scoring and awards include:

1. Brown and Caldwell - awarded the contract
2. T&M Associates

**MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future renewals to this contract.

**PROJECT TIMELINE:** Brown and Caldwell will begin work after the notice to proceed (NTP) is given upon execution of their Professional Engineering Services Agreement. NTP is anticipated to be during the second quarter of 2022. The anticipated term of the Professional Engineering Agreement will be 42 months, ending in September, 2025.

**Contract Compliance No.:** 94-1446346 | MAJ | 10/12/2023 | Vendor#: 010815

**Emergency Designation:** Emergency legislation **is not requested** at this time.

**Economic Impact:** This project will reduce the overall risk to the sanitary sewer collection system by rehabilitating one of the Division of Sewerage & Drainage's most critical assets.

**Fiscal Impact:** This contract requires a transfer and appropriation of funds, and an expenditure of up to \$1,615,153.94 from the Sanitary Sewer PayGo Fund 6116 and amends the 2021 Capital Improvement Budget.

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)

**WHEREAS,** the Department of Public Utilities advertised for Requests for Proposals for the DOSD Pump Station Evaluation and Upgrade Project; and

**WHEREAS,** the Department of Public Utilities received two (2) proposals, Brown and Caldwell and T&M Associates; and

**WHEREAS,** both proposals were evaluated and Brown and Caldwell was determined to best meet the needs of the Department; and

**WHEREAS,** it is necessary for the City to enter into a professional engineering agreement with Brown and Caldwell for the Scioto Main North Large Diameter Sewer Rehabilitation Project; and

**WHEREAS,** it is necessary to authorize the appropriation, transfer, and expenditure of up to \$1,615,153.94 from the Sanitary Sewer PayGo Fund 6116; and

**WHEREAS,** it is necessary to amend the 2021 Capital Improvement Budget to align the authority with the expenditure; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with Brown and Caldwell for the Scioto Main North Large Diameter Sewer Rehabilitation 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 enter into a professional engineering agreement with Brown and Caldwell, 445 Hutchinson Avenue, Suite 540 Columbus, OH 43235; for an expenditure up to \$1,615,153.94; in accordance with the terms and conditions as shown in the contract agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer and appropriate within and expend up to \$1,615,153.94 from the Sanitary Sewer PayGo Fund 6116, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2021 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That said firm, Brown and Caldwell, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 5.** That the 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:** 0597-2022

**Drafting Date:** 2/18/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 200608180164326, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 79 Blossom Field Boulevard {Franklin County Tax Parcel 520-269048} (“Servient Estate”) currently owned by Columbus East Senior Living, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed the request by the property owner to vacate a

portion of the existing easement and determined that a portion of the easement is no longer needed under a revision of CC-14610 now Record Plan RP-12670. DPU has determined that terminating a portion of the City's rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

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)

**WHEREAS**, the City intends to release and terminate portions of its sewer easement rights described and recorded in Instrument Number 200608180164326, Recorder's Office, Franklin County, Ohio ("Easement"), because DPU has reviewed a request from the owner and determined that the described 0.101 acre portion of the sanitary sewer easement is no longer needed as the sewer easement was removed in the revision of CC-14610; and

**WHEREAS**, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore**,

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

**SECTION 1.** That the Director of the Department of Public Utilities ("DPU") is authorized to execute any document(s) necessary to release and terminate only the described 0.101 acre, more or less, tract of easement area described and recorded in Instrument Number 200608180164326, Recorder's Office, Franklin County, Ohio ("Easement"), which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

**SECTION 2.** That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

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**Legislation Number:** 0605-2022

**Drafting Date:** 2/18/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes 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 STS with AT&T for various communication services; and to authorize the expenditure of \$416,456.00. The contracts to be established from universal term

contracts/purchase agreements:

AT&T Centrex Services PA000809 (COM56-Centrex-01)

AT&T Data Services PA000901 (COM58-Data-01)

AT&T State Contract PA001671

The Department of Technology has a need for funding of these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and Centrex connectivity services, communication circuits, local telephone services, and the MDA savings agreement.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: AT&T

CC#/FID#: 34 - 0436390

Expiration Date: 1/7/2023

City Account DAX Vendor Number: 006413

**FISCAL IMPACT:**

In the years 2020 and 2021, The Department of Technology (DoT) legislated \$232,000.00 and \$273,096.00 respectively for each year. This legislation (2022) will establish funding in the amount of \$93,000.00 for AT&T services, \$150,000.00 for services associated with data services, \$170,000.00 for Centrex and telephone services, and an additional \$3,456 for AT&T services. The total amount of funds being requested is \$416,456.00 for various data services and SIP Trunking services. Funds are budgeted with the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund - direct charge budget.

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, Gigaman 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)

**WHEREAS**, the Department of Technology has a need for services associated with Gigaman for data transport service, SIP Trunking services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T; and

**WHEREAS**, these services will provide and support citywide data connectivity, along with local telephone services for the Department of Technology; and

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements with AT&T and is authorized to utilize (STS) State of Ohio Master Service Agreement #MSA0022, therefore allowing the Finance and Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$416,456.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology 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 Agreement for various communication and support services in order to maintain uninterrupted services from the supplier, 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and a State of Ohio STS authorized under ordinance 0427-2016 passed 03/17/2016 for a total of \$416,456.00, on behalf of the Department of Technology, for various data transport services associated with Gigamon that provide and support citywide data connectivity, SIP Trunking services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T.

**SECTION 2:** That the expenditure of \$416,456.00, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 0605-2022 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0627-2022

**Drafting Date:** 2/23/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for secure continuous remote alcohol monitor (SCRAM) services.

**FISCAL IMPACT:** Funds are available within the 2022 Electronic Alcohol Monitoring (IDIAM) fund for this purpose.

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)

**WHEREAS**, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Avertest DBA Averhealth to secure the continued provision of SCRAM services, and for the protection of their constitutional rights; and

**WHEREAS**, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to contract for continuous alcohol monitoring services with Avertest DBA Averhealth thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Avertest DBA Averhealth for the provision of SCRAM monitoring.

**SECTION 2.** That the expenditure of \$125,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

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

**SECTION 4.** 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:** 0644-2022

**Drafting Date:** 2/24/2022

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:** The work provides extending over 6,400 feet of sanitary sewer service in Dyer Rd/ Lazar Rd area 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.  
Planning Area - 59 - Southwest

**PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is given by the City.



**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on February 16, 2022 from the following:

<b>NAME</b>	<b>TAX ID</b>	<b>DAX #</b>	<b>City/State</b>	<b>Status</b>	<b>Expiration</b>	<b>Bid Total</b>
John Eramo & Sons, Inc.		31-0724866	004251 Columbus, OH	MAJ	12/9/2023	\$3,872,464.80
Complete General Construction		31-4366382	006056 Columbus, OH	MAJ	9/30/2022	\$5,163,664.62

It has been determined that **John Eramo & Sons, Inc.** is the lowest, responsive, responsible bidder.

**EMERGENCY DESIGNATION** is not requested at this time.

**ECONOMIC / ENVIRONMENTAL IMPACT:** This project will extend over 6,400 feet of sanitary sewer service in Dyer Rd/ Lazar Rd area to serve the developed area that is currently served by home treatment systems to eliminate the home treatment systems due to the potential ground water pollution hazard.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in April, 2022. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer within and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2021 Capital Improvement Budget is also necessary to align the authority. This ordinance will also amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Ohio Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed \$3,872,464.80.

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)

**WHEREAS,** the Division of Sewerage and Drainage advertised for competitive bids for the Dyer / Lazar HSTS Elimination Project, and two (2) bids were received on February 16, 2022; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with John Eramo & Sons, Inc. and to encumber and expend funds to provide for prevailing

wage services for the Division of Sewerage and Drainage's Dyer / Lazar HSTS Elimination Project, CIP No. 650895-100002; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer 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 the transfer within and the expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, it is necessary to amend Ord. 2459-2021, passed by Columbus City Council on October 18, 2021, authorizing the Department of Public Utilities to apply for and accept Ohio Water Pollution Control Loan Fund (WPCLF) loan awards for the 2022 project cycle, in that the maximum dollar amount of the loan for the Dyer / Lazar HSTS Elimination Project, CIP# 650895-100002 was included at \$3,500,000.00; 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 \$3,872,464.80; and

**WHEREAS**, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget; and

**WHEREAS**, , it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with John Eramo & Sons, Inc. in order to meet project deadlines and deliverables, 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 with John Eramo & Sons, Inc., 3670 Lacon Road Hilliard, OH 43026; for the Division of Sewerage and Drainage's Dyer / Lazar HSTS Elimination Project, CIP# 650895-100002, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$3,872,464.80 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$3,872,464.80 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 is hereby authorized for Prevailing Wage Services to the Department of Public Service per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$3,874,464.80, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the 2021 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

**SECTION 7.** That the said company, John Eramo & Sons, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 8.** That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 12.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 13.** That Ordinance 2459-2021, passed by Columbus City Council on October 18, 2021, is hereby amended increasing the maximum dollar not to exceed amount of this project's Ohio Water Pollution Control Loan Fund (WPCLF) maximum loan award from \$3,500,000.00 to \$3,872,464.80 as it pertains to the 2022 funding year.

**SECTION 14.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,872,464.80 (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 Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

**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:** 0645-2022

**Drafting Date:** 2/24/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the optional fourth year of a contract for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid RFQ008960 was completed and closed on May 16, 2018. The year one hourly rate was \$19.95 and the overtime rate was \$29.93. The year two hourly rate was \$20.35 and the overtime rate was \$30.53. The year three hourly rate was \$21.00 and the overtime rate was \$31.50. The year four hourly rate is \$21.55 and the overtime rate is \$32.33.

Willo Security, Inc. Federal Tax Id is 34-1808997.

**FISCAL IMPACT:** Funding for this expenditure in the amount of \$170,000 is budgeted and available within the 2022 general fund budget.

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).

**WHEREAS,** the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

**WHEREAS,** the Franklin County Municipal Court Judges desire to engage in the fourth year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

**WHEREAS,** it has become necessary in the usual daily operation of the Franklin County Municipal Court Judges to authorize the Administrative and Presiding Judge to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

**SECTION 1.** That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the fourth year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

**SECTION 2.** That the expenditure of \$175,000 through July 31, 2022 or so much thereof as may be necessary, is authorized to be expended from the general fund, to pay the costs 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:** 0661-2022

**Drafting Date:** 2/25/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Tucker Bear Capital, LLC and America’s Floor Source, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Tucker Bear Capital, LLC is a real estate holding company owned by Jason Goldberg, the founder and owner of America’s Floor Source, LLC, a flooring company serving the builder property management, wholesale, retail and commercial market industries. America’s Floor Source, LLC was established in 2000 and has helped select and install a wide variety of flooring types that include carpet, hardwood, vinyl, LVT, tile, bamboo and cork for thousands of customers from homebuilders, homeowners, building superintendents, property managers, landlords, business owners, remodelers, etc.

Tucker Bear Capital, LLC proposes to invest a total project cost of approximately \$15.4 million, which includes \$15.0 million in new construction, \$200,000 in machinery and equipment, and \$200,000 in furniture and fixtures to construct a new 265,000 square-foot office warehouse facility. The proposed new facility will be constructed on approximately 28.35 acres of undeveloped land on parcel number 010-212112 (2145 Stelzer Road, Columbus, Ohio 43219), parcel numbers 445-284360, 445-284361, 445-284362, 445-284363 and 445-284359 (2101 Stelzer Road), along with five other contiguous parcels that were recently annexed into city, parcel numbers 195-305595, 195-305596, 195-305597, 195-305598 and 195-305594 (collectively, and hereinafter referred to as the “**Project Site**”). America’s Floor Source, LLC will lease the new office warehouse facility from Tucker Bear Capital, LLC to consolidate three locations into one facility and expand its corporate headquarters, create 20 net new full-time permanent positions with an estimated annual payroll of approximately \$812,960 and retain 169 full-time jobs with an annual estimated payroll of approximately \$9.04 million.

Contingent upon the successful expansion of the City of Columbus Enterprise Zone (Zone 023), which would include the proposed parcels comprising the **Project Site**, the Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District, Gahanna Jefferson City School District and Eastland-Fairfield Career & Technical Schools have been advised of this project.

This legislation is presented as 30-day legislation.

**FISCAL IMPACT:**

No Funding is required for this legislation.

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.

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; 1442-2020 in 2020 and 0279-2021 in 2021; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020 and most recently on May 20, 2021 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Tucker Bear Capital, LLC is a real estate holding company owned by Jason Goldberg, the founder and owner of America’s Floor Source, LLC; and

**WHEREAS**, America’s Floor Source, LLC is a flooring company serving the builder property management, wholesale, retail and commercial market industries. America’s Floor Source, LLC was established in 2000 and has helped select and install a wide variety of flooring types that include carpet, hardwood, vinyl, LVT, tile, bamboo and cork for thousands of customers from homebuilders, homeowners, building superintendents, property managers, landlords, business owners, remodelers, etc.; and

**WHEREAS**, Tucker Bear Capital, LLC proposes to invest a total project cost of approximately \$15.4 million, which includes \$15.0 million in new construction, \$200,000 in machinery and equipment, and \$200,000 in furniture and fixtures to construct a new 265,000 square-foot office warehouse facility. The proposed new facility will be constructed on approximately 28.35 acres of undeveloped land on parcel number 010-212112 (2145 Stelzer Road, Columbus, Ohio 43219), parcel numbers 445-284360, 445-284361, 445-284362, 445-284363

and 445-284359 (2101 Stelzer Road), along with five other contiguous parcels that were recently annexed into city, parcel numbers 195-305595, 195-305596, 195-305597, 195-305598 and 195-305594 (collectively, and hereinafter referred to as the “**Project Site**”); and

**WHEREAS**, America’s Floor Source, LLC will lease the new office warehouse facility from Tucker Bear Capital, LLC to consolidate three locations into one facility and expand its corporate headquarters, create 20 net new full-time permanent positions with an estimated annual payroll of approximately \$812,960 and retain 169 full-time jobs with an annual estimated payroll of approximately \$9.04 million at the proposed Project Site; and

**WHEREAS**, Tucker Bear Capital, LLC will acquire, construct and own property, while America’s Floor Source, LLC will be the tenant and employer of record, and enter into a long-term lease agreement with Tucker Bear Capital, LLC; and

**WHEREAS**, authorization by Council of the agreement will be contingent upon the successful expansion of the City of Columbus Enterprise Zone (Zone 023), which would include the proposed parcels comprising the **Project Site**; and

**WHEREAS**, the City is encouraging this project because of plans to develop a vacant lot parcel in the Northeast quadrant of the City near Citygate into an income producing property; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth 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 Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

**SECTION 2.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving this tax incentive is a critical factor in the decision by Tucker Bear Capital, LLC and America’s Floor Source, LLC to move forward with the proposed project.

**SECTION 3.** Contingent upon the successful expansion of the City of Columbus Enterprise Zone (Zone 023), which would include the proposed parcels comprising the **Project Site**, that the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Tucker Bear Capital, LLC and America’s Floor Source, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project’s proposed investment of approximately \$15,000,000 in real property improvements on approximately 28.35 acres of undeveloped land on parcel number 010-212112 (2145 Stelzer Road, Columbus, Ohio 43219), parcel numbers 445-284360, 445-284361, 445-284362, 445-284363 and 445-284359 (2101

Stelzer Road), along with five other contiguous parcels that were recently annexed into city, parcel numbers 195-305595, 195-305596, 195-305597, 195-305598 and 195-3055944889 Trabue Road, Columbus, Ohio 43228, parcel number 560-154558, the creation of twenty (20) net new full-time permanent positions with an estimated new annual payroll of approximately \$812,960 and the retention of 169 full-time jobs with an annual payroll of approximately \$9.04 million.

**SECTION 4.** That the City of Columbus Enterprise Zone Agreement is signed by Tucker Bear Capital, LLC and America’s Floor Source, LLC within two hundred seventy (270) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

**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:** 0664-2022

**Drafting Date:** 2/28/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with lululemon usa, inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

lululemon usa, inc. (“lululemon”), headquartered in Sumner, WA, is a subsidiary of lululemon athletica, inc. and makes and distributes technical athletic wear including tops, clothes for yoga, shorts, sweaters, jackets, running and work-out apparel, etc. The company has operated a regional hub and distribution center from Columbus since 2014, and plans to expand with the following major updates: 1) existing employee restroom and breakroom expansion and renovations within the existing building footprint 2) expand existing parking lots onsite to support current and future staffing levels 3) expansion of the existing building to add 176,000 sq. ft. including additional employee spaces such as prayer rooms, meditation rooms, mother’s rooms, training spaces and open office areas, and 4) new outdoor covered basketball court for warehouse employees and the addition of two outdoor patio breakroom spaces for staff.

lululemon is proposing to invest a total project cost of approximately \$27,700,000, which includes \$4,500,000 in machinery and equipment, \$1,200,000 in furniture and fixtures, and \$22,000,000 in real property improvements to renovate approximately 15,000 sq. ft. of existing space and construct approximately 176,000 sq. ft. of new industrial and office space at 2200 Spiegel Drive, Columbus, Ohio 43125, parcel number 495-233211 (the “**Project Site**”). The company anticipates that the development of the proposed project will lead to the retention of 209 employees with an approximate annual payroll of \$9,650,042 and the creation of 199 net new full-time permanent positions with an estimated annual payroll of approximately \$7,036,640 at the proposed **Project Site**.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.



**FISCAL IMPACT:**

No Funding is required for this legislation.

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.

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; 1442-2020 in 2020 and 0279-2021 in 2021; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020 and most recently on May 20, 2021 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, lululemon usa, inc. (“lululemon”), headquartered in Sumner, WA, is a subsidiary of lululemon athletica, inc. and makes and distributed technical athletic clothes for yoga, running, and working out; and

**WHEREAS**, lululemon has operated a regional hub and distribution center from Columbus since 2014, and plans to expand with the following major updates: 1) existing employee restroom and breakroom expansion and renovations within the existing building footprint 2) expanded parking lots onsite to support current and future staffing levels onsite 3) expansion of the building to add 176,000 sq. ft. including additional employee spaces such as prayer rooms, meditation rooms, mother's rooms, training spaces and open office areas, and 4) new outdoor covered basketball court for warehouse employees and the addition of two outdoor patio breakroom spaces for staff; and

**WHEREAS**, lululemon is proposing to invest a total project cost of approximately \$27,700,000, which includes \$4,500,000 in machinery and equipment, \$1,200,000 in furniture and fixtures, and \$22,000,000 in real property improvements to renovate approximately 15,000 sq. ft. of existing space and construct approximately 176,000 sq. ft. of new industrial and office space at 2200 Spiegel Drive, Columbus, Ohio 43125, parcel number 495-233211 (“**Project Site**”); and

**WHEREAS**, lululemon anticipates that the development of the proposed project will lead to the retention of 209 full-time employees at an approximate annual payroll of \$9,605,042 and the creation of one hundred and ninety-nine (199) net new full-time permanent positions with an estimated new annual payroll of approximately \$7,036,640 at the proposed **Project Site**; and

**WHEREAS**, the City is encouraging this project because of plans to expand lululemon’s regional hub and distribution facility; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth 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 Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

**SECTION 2.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving this tax incentive is a critical factor in the decision by lululemon usa, inc. to move forward with the proposed project.

**SECTION 3.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with lululemon usa, inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$27,700,000, including \$22,000,000 in real property improvements at 2200 Spiegel Drive, Columbus, Ohio 43215, parcel number 495-233211, the retention of 209 employees with an approximate annual payroll of \$9,650,042 and the creation of 199 net new full-time permanent positions with an estimated annual payroll of approximately \$7,036,640.

**SECTION 4.** That the City of Columbus Enterprise Zone Agreement is signed by lululemon usa, inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

**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:** 0667-2022

**Drafting Date:** 2/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract and continue payments for the operation of the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC as authorized by Ordinance 2311-2021.

Currently, the CoGo system has over 600 bikes and 88 stations throughout the city, averaging over 50,000 rides per year. The CoGo Bike Share system is popular with system members, tourists, residents, special event

attendees, downtown employees, and students as it offers an alternative transit option in Columbus. The bike share system offers a unique low cost way to complete short trips without the use of a car. The health benefits of active transportation are well recognized as well. The system has also expanded into neighborhoods where access to a bike can offer an important transportation option.

It has been determined that it is necessary to assist in the funding of the operation and management of the bike sharing program. Due to the COVID-19 Pandemic, the system has experienced a negative economic impact to its business operations. This ordinance will authorize the Director of Recreation and Parks to continue making monthly payments to support the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC. This will allow the system to remain in place while the department seeks to secure a long-term sponsor to fund the system.

**Principal Parties:**

Lyft Bikes and Scooters, LLC  
185 Berry Street, Suite 5000  
San Francisco, CA 94107  
Miller Nuttle, mnuttle@lyft.com  
Contract Compliance Number, Tax ID: 040364, 20-8809830  
Contract Compliance Expiration Date: December 8, 2023

**Emergency Justification:** Emergency action is requested so that this funding can be made available immediately in order to continue sustainable operation of the bike share system in 2022.

**Benefits to the Public:** The bike share system improves access to trails, greenway corridors, parks, jobs, events, and attractions throughout the City while improving the environmental health of the City.

**Community Input/Issues:** -----CoGo Bike Share continues to be a highly recognized and well-used system of bikes available for use by the general public. The community has expressed support for expanding access while continuing to keep the ride costs affordable for all and maintaining high quality customer service for users.

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

**Master Plan Relation:** This project supports the department's Master Plan by removing access and circulation barriers to city parks, destinations, and trails.

**Fiscal Impact:** The Amended Agreement requires a payment of \$65.00 per bike dock per month and this ordinance authorizes the Recreation and Parks Department to continue monthly payments to Lyft. This ordinance will provide \$1,010,000.00 in funding to make these payments. \$1,010,000.00 is budgeted and available from within the Recovery Fund 2209 to meet the financial obligations of these payments.

To authorize the Director of Recreation and Parks to modify the existing contract for the operation of the CoGo Bike Share System with Lyft Bikes and Scooters, LLC; and to authorize the expenditure of \$1,010,000.00 from the Recovery Fund 2209; and to declare an emergency. (\$1,010,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to modify the existing contract for the operation of the CoGo Bike Share System with Lyft Bikes and Scooters, LLC as authorized by Ordinance 2311-2021; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,010,000.00 from the Recovery Fund 2209; and

**WHEREAS**, the COVID-19 pandemic has resulted in a negative economic impact to the CoGo Bike Share system's business operations; and

**WHEREAS**, an expenditure of American Rescue Plan Act funding to continue sustainable operation of the bike share system is necessary to address the negative economic impact to the CoGo Bike Share system's business operations caused by the COVID-19 public health emergency; 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 modify the contract with Lyft in order to continue sustainable operation of the bike share system in 2022, 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 modify the existing contract with Lyft Bikes and Scooters, LLC., as previously authorized by Ordinance 2311-2021, in order to continue payments for the operation of the CoGo Bike Share System .

**SECTION 2.** 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 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 fund to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said fund that the fund has been completed and the monies are no longer required for said fund; except that no transfer shall be so made from a fund funded by monies from more than one source.

**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.** For the purpose of continuing the sustainable operation of the CoGo Bike Share System, the expenditure of \$1,010,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recovery Fund 2209 per the accounting codes in the attachments 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 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 3/1/2022

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 Jacobsen OEM Parts with Baker Vehicle Systems. The Division of Fleet Management is the primary user for mower repair parts. Jacobsen OEM mower parts are used to repair and maintain all Jacobsen OEM mowers used within the City parks and Golf courses. Baker Vehicle Systems is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. Pricing was obtained by a sole source catalog submission with a discount from Baker Vehicle Systems. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

Baker Vehicle Systems, CC# 006435 expires 1/27/2024, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, 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 BRPO002025.

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).

**WHEREAS,** the Jacobsen OEM Parts UTC will provide for the purchase of Jacobsen OEM mower parts used to repair and maintain all Jacobsen mowers throughout the City and Baker Vehicle System is the sole source provider of these goods and services; and,

**WHEREAS,** in the daily operation of the Division of Fleet Management it is necessary 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; **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 Jacobsen OEM Parts for a term of approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

Baker Vehicle Systems, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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**Legislation Number:** 0684-2022

**Drafting Date:** 3/1/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to enter into a contract with General Temperature Control for the installation of a new Patterson Kelly Mach Boiler and removal of the old boiler that no longer works at the Division of Police Crime Lab located at 770 E Woodrow Ave in the amount of \$62,650.00. The current boiler has not been working for several months and is no longer covered under warranty. The Division of Police's Crime Lab needs a new boiler to have hot water in the building.

**CONTRACT COMPLIANCE NO:** CC004830 expires September 30, 2022.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so the Crime Lab can have a working boiler for hot water.

**BID INFORMATION:** The Boiler and installation were bid out by the City Purchasing Office and there was only one bid submitted. The bid was awarded to General Temperature Control.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$62,650.00 from the Public Safety Bond Funds for the purchase of a Patterson Kelly Mach Boiler, installation of said boiler, and removal of the old boiler. This ordinance also authorizes an amendment to the 2021 Capital improvement Budget and the transfer of funds between projects to properly align appropriations with projected expenditures.

To authorize an amendment to the 2021 Capital Improvement Budget and the transfer of funds between Public Safety Projects; to authorize the Director of Finance and Management to enter into contract with General Temperature Control for the installation of a new Patterson Kelly Mach Boiler and removal of the old boiler at the Division of Police Crime Lab; to authorize an expenditure of \$62,650.00 from Public Safety Capital Improvement Funds ; and to declare an emergency. (\$62,650.00)

**WHEREAS,** there is a need to amend Public Safety's 2021 Capital Improvement Budget and transfer funds between safety projects to properly align appropriation with projected expenditure; and

**WHEREAS,** there is also a need to purchase a boiler for the Division of Police location at 770 Woodrow Ave. and authorize said expenditure from Public Safety's CIB; and,

**WHEREAS,** the boiler was bid out and awarded to the only vendor who bid, General Temperature Control;

and,

**WHEREAS**, the Division of Police’s Crime Lab needs a new boiler for hot water; and,

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with General Temperature Control for the installation of a new Patterson Kelly Mach Boiler and removal of the old boiler at the Division of Police location at 770 Woodrow Ave. facility so the Crime Lab can have a working boiler for hot water, 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 2021 Capital Improvement Budget be amended in Fund 7705 and 7701 as follows:

<b>Fund Change</b>	<b>Project Number</b>	<b>Project Name</b>	<b>Current Auth.</b>	<b>Revised Auth.</b>
7705 (\$44,377)	P330038 - 100001	Police Fiber Installation	\$44,377	\$0
7701 (\$1)	P320018 - 100000	911 System Upgrade	\$1	\$0
7701 (\$12,489)	P330021 - 100008	Police Concrete & Asphalt	\$12,489	\$0
7701 (\$5,698)	P330021 - 100000	Roof Maintenance	\$5,698	\$0
7701 (\$14,610)	P330043 - 100001	CSB Building Lighting	\$14,610	\$0
7701 (\$133,047)	P330022 - 100003	Division Driving Track	\$133,047	\$0
7701 (\$45,850)	P330056 - 100003	Police Parking Lot Pavement	\$45,850	\$0
7705 \$44,377	P330021 - 100000	Police Facility Renovation (Voted Carryover)	\$0	\$44,377
7701 \$211,695	P330021 - 100000	Police Facility Renovation (Voted Carryover)	\$0	\$0

**SECTION 2.** That the transfer of \$44,376.76 between projects in Fund 7705 and \$193,506.63 between projects in Fund 7701 or so much thereof as may be needed, is hereby authorized within the Public Safety Capital Improvement Funds 7705 and 7701 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Finance and Management is hereby authorized to enter into contract with General Temperature Control for the installation of a new Patterson Kelly Mach Boiler and removal of the old boiler at the Division of Police location at 770 Woodrow Ave.

**SECTION 4.** That the expenditure of \$62,650.00, or so much thereof as may be necessary be and is hereby authorized from Safety Capital Improvement Fund 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part 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:** 0721-2022

**Drafting Date:** 3/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. Background**

The City of Columbus, Department of Public Service, received a request from the property owner, 431 First, LLC asking that the City allow a basement vault to remain encroaching into the public right-of-way for their project.

The project is located at 66-68 North High Street and along the North side of East Gay Street. This project is a renovation of the building, planter boxes, and lights. The existing encroachment consists of a below ground basement vault built approximately in 1910 that protrudes into the public right-of-way as described below and shown on the attached exhibit.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the vault to remain extended into the public rights-of-way. Allowing this element to remain, will enhance the building and help keep the original structures foundation to remain as is. A value of \$500.00 for the encroachment easement was established.

### **2. Fiscal Impact**

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

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)



**WHEREAS**, the City of Columbus, Department of Public Service, received a request from the property owner, 431 First, LLC asking that the City allow a basement vault to remain encroaching into the public right-of-way, for their project. The project is located at 66-68 North High Street and along the North side of East Gay Street; and

**WHEREAS**, this project is a renovation of the building, planter boxes, and lights. The existing encroachment consists of a below ground basement vault built approximately in 1910 that protrudes into the public right-of-way as described below and shown on the attached exhibit; and

**WHEREAS**, a value of \$500.00 to be deposited in Fund 7748, Project P537650, for the encroachment easements was established; and

**WHEREAS**, it is 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 this encroachment to legally allow the vault to remain extended into the public rights-of-way. Allowing this element to remain will enhance the building and help keep the original structures foundation to remain as is; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the vault to remain extended into the public rights-of-way. Allowing this element to remain will enhance the building and help keep the original structures foundation to remain as is; to-wit:

**3 Dimensional Encroachment Easement  
BETWEEN THE ELEVATIONS OF 751.30' to 739.30' FEET  
0.044 Acre**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being 0.044 acre of land, said 0.044 acre being located within the right-of-way of E. Gay Street as dedicated in Plat Book "F", Page 332 (destroyed by fire) and re-recorded in Plat Book 3, Page 247 and Plat Book 14, Page 27, said 0.044 acre 3 Dimensional easement being more particularly described as follows:

*Beginning, for Reference*, at the southwesterly corner of that tract of land as conveyed to 431 First LLC of record in Instrument No. 201209070132390 (P.I.D. 010-011603), said corner also being the southwesterly corner of Inlot 327 of said plat and being the right-of-way intersection of the easterly right-of-way line of N. High Street and the northerly right-of-way line of E. Gay Street;

Thence N 81° 53' 44" E, with the southerly line of said 431 First LLC tract and said northerly right-of-way line, 5.47 feet to the *True Point of Beginning*;

Thence N 81° 53' 44" E, continuing along said common line, 112.53 feet to the southeasterly corner of said 431 First LLC tract;

Thence across said right-of-way of E. Gay Street, the following three (3) courses and distances:

S 08° 06' 16" E, 17.00 feet to an angle point;

S 81° 53' 44" W, 112.53 feet to an angle point;

N 08° 06' 16" W, 17.00 feet to the *True Point of Beginning*, containing 0.044 acres (1,913+/- Square

Feet, 22,956.1+/- Cubic Feet).

The described easement area shall encompass the vault located below ground under the sidewalk. The vertical limits are specifically identified as being from elevation 751.30' to 739.30'. The existing sidewalk elevation is 751.30' at the high end of the sidewalk.

The horizontal bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS 2011 adjustment) with the easterly right-of-way line of N. High Street to be N08°09'37"W. The vertical elevations shown are based on NAVD88 (Geoid 12B).

This description is based on existing records of the Franklin County Auditor's and Recorder's Offices, and an actual field survey made by Advanced Civil Design, Inc. in March 2020. A drawing of the above description has been prepared and made a part hereof.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio, unless otherwise noted.

ADVANCED CIVIL DESIGN, INC.

**SECTION 2.** That the City will receive 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:** 0739-2022

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The City of Columbus, Department of Public Service, received a request from Nationwide Realty Investors, Inc. (NRI), to transfer a portion of right-of-way for the completion of the sidewalk project known as the Hamilton Parker Phase 1 project.

The Hamilton Parker Phase 1 project is a 3P project that consists of constructing sidewalk along the east side of Neil Avenue from Vine Street to Spruce Street, the north side of Vine Street from Neil Avenue to Armstrong Street, the north and south side of Spruce Street between Neil Avenue and Armstrong Street, the east and west side of Kilbourne Street between Vine Street and Spruce Street, and the west side of Convention Center Drive south of Vine Street.

To facilitate the completion of this project, NRI is requesting the City abandon as right-of-way, 0.021 acres of real property along Vine Street and Kilbourne Street and transfer them to the property owner, NWD HP, LLC. NWD HP, LLC is the official name of the property owner for which this acreage is being transferred to. This ordinance is part of an overall right-of-way swap with NRI, for which NRI will be donating real property of 0.0483 acres to the Department of Public Service by deed and in return the Department of Public Service will

be transferring 0.021 acres of real property to NRI by deed. After investigation and plan review, it has been determined the exchange of these parcels of land is in the best interest of both parties. This was not required to go before the Land Review Commission for approval.

## **2. FISCAL IMPACT**

There is no fiscal impact to the City for this transaction.

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)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Nationwide Realty Investors, Inc. (NRI), to transfer a portion of right-of-way for the completion of the sidewalk project known as the Hamilton Parker Phase 1 project; and

**WHEREAS**, the Hamilton Parker Phase 1 project a 3P project that consists of constructing sidewalk along the east side of Neil Avenue from Vine Street to Spruce Street, the north side of Vine Street from Neil Avenue to Armstrong Street, the north and south side of Spruce Street between Neil Avenue and Armstrong Street, the east and west side of Kilbourne Street between Vine Street and Spruce Street, and the west side of Convention Center Drive south of Vine Street; and

**WHEREAS**, to facilitate the current phase of the project, NRI has requested the City abandon and transfer to NWD HP, LLC a 0.021 acres portion of real property along Vine Street and Kilbourne Street by deed; and

**WHEREAS**, in exchange for this transfer, NRI has agreed to donate to the City of Columbus real property of 0.0483 acres by deed; and

**WHEREAS**, through this exchange the City will acquire approximately 0.0483 acres of additional right-of-way and permanent easements; and

**WHEREAS**, after investigation and review of the plans it has been determined the exchange of these parcels of land is in the best interest of both parties and should be authorized; and

**WHEREAS**, this ordinance authorizes the transfer of parcels to NWD HP, LLC, the official name of the property owner for which this acreage is being transferred to

**WHEREAS**, in the usual and daily operation of the Department of Public Service it is necessary to authorize the Director to execute documents needed to transfer a portion of the existing Vine Street and Kilbourne Street right-of-way to NWD HP, LLC. , for the preservation of the public health, peace, property and safety.;

**Now Therefore:**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quitclaim deeds and other incidental instruments prepared by the City Attorney's Department, Real Estate Division, necessary to transfer the following described right-of-way to NWD HP, LLC; to-wit:

**0.013 ACRE  
PLAN NO. 3651-E**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 10, Township 5, Range 22, Refugee Lands and being out of that 1.438 acre tract as conveyed to City of Columbus, Ohio by deed of record in Instrument Number 199912300318817, declared as public right-of-way in Ordinance Number 0536-2006, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at a magnetic spike set at the northeasterly corner of Lot 5 of that plat entitled "Fred J. Fay's Subdivision" of record in Plat Book 2, Page 292, at the northeasterly corner of that 0.918 acre tract as conveyed to 515 Kilbourne Street, LLC by deed of record in Instrument Number 202002120021911, being the in the southerly right-of-way line of Spruce Street (public, width varies) and in the westerly right-of-way line of Kilbourne Street (pubic, width varies);

Thence South 03° 29' 42" West, with said westerly right-of-way line, a distance of 119.86 feet to an iron pin set;

Thence South 06°25' 56" West, continuing with said westerly right-of-way line, a distance of 19.55 feet to an iron pin set in the line common to said 1.438 acre tract and that 3.735 acre tract conveyed to NWD HP, LLC by deed of record in Instrument Number 201905010050140, the TRUE POINT OF BEGINNING

Thence across said 1.438 acre tract, the following courses and distances:

South 03° 29' 48" West, a distance of 123.10 feet to a magnetic spike set;

North 86° 30' 12" West, a distance of 1.80 feet to a magnetic spike set;

South 03° 29' 48" West, a distance of 1.37 feet to a magnetic spike set at a point on a non-tangent curve;

with the arc of a curve to the right, having a central angle of 76° 15' 44", a radius of 14.20 feet, an arc length of 18.90 feet, a chord bearing of South 41° 37' 39" West and chord distance of 17.54 feet to a magnetic spike set at a point of non-tangency;

South 76° 51' 22" West, a distance of 26.40 feet to a magnetic spike set at a point on a non-tangent curve; and

with the arc of a curve to the left, having a central angle of 00° 03' 35", a radius of 2496.71 feet, an arc length of 2.60 feet, a chord bearing of South 84° 19' 10" West and chord distance of 2.60 feet to a magnetic spike set in the line common to said 1.438 and 3.735 acre tracts, the northerly right-of-way line of Vine Street (public, width varies), as dedicated in Ordinance Number 0536-2006;

Thence North 64° 58' 11" East, with said common line, said northerly right-of-way line, a distance of 38.63 feet to a magnetic spike set at the intersection of said northerly and westerly right-of-way lines;

Thence North 06° 25' 56" East, with said common line, said westerly right-of-way line, a distance of 127.96 feet to the TRUE POINT OF BEGINNING, containing 0.013 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30)

inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown herein are based on the same meridian as the bearings shown on the subdivision plat entitled "Huntington Park" of record in Plat Book 112, Pages 24 and 25, Recorder's Office, Franklin County, Ohio. On said plat of record, the centerline of Huntington Park Lane has a bearing of North 03°05'07" East.

This description is based on an actual field survey performed by or under the direct supervision of Joshua M. Meyer, Registered Surveyor Number 8485 in August 2016.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Joshua M. Meyer

Professional Surveyor No. 8485

**0.008 ACRE  
PLAN NO. 3651-E**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 10, Township 5, Range 22, Refugee Lands and being out of that 0.160 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200909250139437, declared as public right-of-way in Ordinance Number 0536-2006, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at a magnetic spike set at the northeasterly corner of Lot 5 of that plat entitled "Fred J. Fay's Subdivision" of record in Plat Book 2, Page 292, at the northeasterly corner of that 0.918 acre tract as conveyed to 515 Kilbourne Street, LLC by deed of record in Instrument Number 202002120021911, being the in the southerly right-of-way line of Spruce Street (public, width varies) and in the westerly right-of-way line of Kilbourne Street (pubic, width varies);

Thence with said westerly right-of-way line, and the northerly right-of-way line of Vine Street (public, width varies), as dedicated in Ordinance Number 0536-2006, the following courses and distances:

South 03° 29' 42" West, a distance of 119.86 feet to an iron pin set;

South 06°25' 56" West, a distance of 147.51 feet to a magnetic spike set;

South 64° 58' 11" West, a distance of 50.26 feet to a magnetic spike set;

South 82° 20' 22" West, a distance of 41.26 feet to a magnetic spike set at a point on a non-tangent curve;  
and

With the arc of a curve to the left, having a central angle of 04° 04' 21", a radius of 836.00 feet, an arc length of 59.42 feet, a chord bearing of South 83° 24' 10" West and chord distance of 59.41 feet to a magnetic spike set at a point of non-tangency at the easterly common corner of said 0.160 acre tract and that 3.735 acre tract conveyed to NWD HP, LLC by deed of record in Instrument Number 201905010050140;

Thence South 87° 33' 31" West, with the line common to said 0.160 and 3.735 acre tracts, said northerly right-of-way line, a distance of 33.89 feet to a magnetic spike set at a point on a non-tangent curve the TRUE POINT OF BEGINNING;

Thence across said 0.160 acre tract, with the arc of a curve to the left, having a central angle of 00° 04' 03", a

radius of 2496.70 feet, an arc length of 2.94 feet, a chord bearing of South 80° 54' 58" West and chord distance of 2.94 feet to a magnetic spike set at a point of non-tangency;

Thence continuing across said 0.160 acre tract, with the arc of a curve to the right, having a central angle of 02° 14' 08", a radius of 3101.12 feet, an arc length of 121.00 feet, a chord bearing of South 81° 56' 57" West and chord distance of 120.99 feet to an iron pin set at a point of non-tangency in said common line, said northerly right-of-way line;

Thence with said common line, said northerly right-of-way line, with the arc of a curve to the left, having a central angle of 05° 16' 25", a radius of 750.00 feet, an arc length of 69.03 feet, a chord bearing of North 77° 24' 14" East and chord distance of 69.01 feet to an iron pin set at a point of non-tangency;

Thence North 87° 33' 31" East, continuing with said common line, said northerly right-of-way line, a distance of 55.41 feet to the TRUE POINT OF BEGINNING, containing 0.008 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown herein are based on the same meridian as the bearings shown on the subdivision plat entitled "Huntington Park" of record in Plat Book 112, Pages 24 and 25, Recorder's Office, Franklin County, Ohio. On said plat of record, the centerline of Huntington Park Lane has a bearing of North 03°05'07" East.

This description is based on an actual field survey performed by or under the direct supervision of Joshua M. Meyer, Registered Surveyor Number 8485 in August 2016.

EVANS, MECHWART, HAMBLETON & TILTON, INC.  
Joshua M. Meyer  
Professional Surveyor No. 8485

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

**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:** 0743-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is to authorize the Director of the Department of Public Utilities to enter into a contract for professional services to provide Work and Asset Management Database and System Administrative Support with Resource International, Inc.

Since 2005, the City of Columbus, Department of Public Utilities (DPU) has been utilizing a Work and Asset

Management System (WAM) provided by Synergen/SPL/Oracle to manage and track Maintenance, Work, Assets and Materials. A project has been initiated to replace our existing Oracle WAM system. It will likely be several years before a new system is implemented so continued use and support is still necessary for our existing Oracle WAM system.

The City has several divisions that utilize the current Oracle WAM including: Department of Public Utilities, Division of Water (DOW), DPU Division of Sewerage and Drainage (DOSD), DPU Division of Power (DOP) and DPU Fiscal. The Department of Technology (DOT) will be responsible for centralized Information Technology (IT) functions, such as hardware and software support, email, security as well as system integrations citywide. DPU IT support will be responsible for oversight and administration WAM system. The purpose of this project is to provide Database and System Administration Support for the City's Department of Public Utilities on an "as-needed" basis. These services will include but are not limited to maintenance and upkeep on both hardware and software as suggested by Department of Public Utilities in collaboration with Department of Technology and Oracle.

**PROCUREMENT:** The project was formally advertised (RFQ020377) on the Vendor Services website and Bonfire from November 15, 2021 to December 17, 2021. The city received one (1) response. The proposal was deemed responsive and was fully evaluated by the Evaluation Committee on December 21, 2021.

The term of this contract shall be for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional four (4) years (for a maximum contract length of five (5) years), on a year by year basis, based on funding availability, mutual agreement between the City and each vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. This contract shall not automatically renew.

**SUPPLIER:** Resource International, Inc. (31-0669793 D365 V#004197) Expires 5/31/2023  
Resource International, Inc. holds WBE status.

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

**FISCAL IMPACT:** \$250,000.00 is needed for this service.

\$169,369.78 was spent in 2020.

\$222,418.68 was spent in 2021.

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)

**WHEREAS,** the Department of Public Utilities has a need for professional services related to the Work and Asset Management Database and System Administrative Support to provide service to their customers that is more proactive, transparent, and data driven; and

**WHEREAS**, the procurement was conducted in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to the Request for Proposals (RFP) process and one (1) proposal was received and reviewed by the Department of Public Utilities on December 21, 2021, Solicitation RFQ020377, for Work and Asset Management Database and System Administrative Support; and

**WHEREAS**, a contract is being established with Resource International, Inc. based upon the proposal received; and

**WHEREAS**, the contract amount will be utilized to provide services under this contract related to the Work and Asset Management Database and System Administrative Support in use throughout the Department of Public Utilities; and

**WHEREAS**, the term of this contract shall be for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional four (4) years (for a maximum contract length of five (5) years), on a year by year basis, based on funding availability, mutual agreement between the City and the vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor. This contract shall not automatically renew, and

**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 contract for Work and Asset Management Database and System Administrative Support with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231, in accordance with the terms on file in the office of the Department of Public Utilities. The term of this contract shall be for a period of one year from the date of execution with yearly renewal options for an additional four (4) years upon annual approval by city authorities.

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

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

**SECTION 4.** That the expenditure of \$250,000.00 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 Services in the amount of \$250,000.00 per the accounting codes in the attachment to this ordinance.

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

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



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**Legislation Number:** 0745-2022

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

**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 CNG Parts with Almared Inc. dba A-1 Alternative Fuel Systems. The Division of Fleet Management is the primary user for CNG Parts. CNG Parts are used to repair and maintain City vehicles and fueling stations. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 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 \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ020733). One (1) bid was received.

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

Almared Inc. dba A-1 Alternative Fuel Systems, CC# 010249 expires 3/3/2024, All Items, \$1.00  
Total Estimated Annual Expenditure: \$20,000.00, 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 BRPO002025. 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 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).

**WHEREAS**, the CNG Parts UTC will provide for the purchase of CNG parts used to repair and maintain City vehicles and 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, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase CNG Parts; **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 CNG Parts in accordance with Request for Quotation RFQ020733 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for one (1) additional year, as follows:

Almared Inc. dba A-1 Alternative Fuel Systems, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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:** 0748-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into a contract with Life Sparx LTD/The MORE Life Partnership in the amount of \$204,840.00. The contract compliance number is 823841245. This contractor is a nonprofit organization and is exempt from certification.

Life Sparx LTD/The MORE Life Partnership is a non-profit providing expertise for service that is not offered by others and cannot be provided by existing City of Columbus employees.

Columbus Public Health has a need for trauma services with established faith based organizations to communities in need. The services that will be provided by this partnership include: counseling and therapy services, incidental supplies to communities in need, space rental for therapy services, hiring a project manager, outreach campaigns, transportation to therapy, and group sessions.

Emergency action is requested in order to not delay the start date of April 1, 2022.

**FISCAL IMPACT:** \$204,840.00 is budgeted in the Health Operating Fund for Trauma services with established faith based organizations in the community.

To authorize the Board of Health to enter into a contract with Life Sparx LTD/The MORE Life Partnership, for trauma services with established faith based organizations the period of April 1, 2022 through March 31, 2023; to authorize the expenditure of \$204,840.00 from the Health Operating fund - ACPO007263 to pay the costs

thereof; and to declare an emergency. (\$204,840.00).

**WHEREAS**, Columbus Public Health has a need for trauma services with established faith based organizations and

**WHEREAS**, Life Sparx LTD/The MORE Life Partnership, a non-profit organization, has the expertise required for trauma services that are not offered by others and cannot be provided by existing City of Columbus employees; and

**WHEREAS**, an emergency exists in the daily activities of the Department of Health such that it is immediately necessary to authorize the Board of Health to contract with Life Sparx LTD/The MORE Life Partnership for trauma services with established faith based communities, in order to timely implement the services for the community, 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 Life Sparx LTD/The MORE Life Partnership in the amount of \$204,840.00 for the period of April 1, 2022 through March 31, 2023

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$204,840.00 is hereby authorized from the Health Operating fund- established ACPO007263.

**SECTION 3.** That this contract is in compliance with Chapter 329.30 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:** 0749-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into a not for profit services contract with Mental Health America of Ohio (MHA Ohio) in the amount of \$185,000.00. The contract compliance number is 314412697. This contractor is a nonprofit organization with expertise required for this service and is exempt from certification.

MHA Ohio is a non-profit providing expertise for established service that is not offered by others and cannot be provided by existing City of Columbus employees.

Columbus Public Health has a need for the implementation of the Resilience Organizer program. The program is aimed at utilizing community orientated and led resiliency interventions in neighborhoods in Columbus affected by collective trauma. The initial year of this program centers on providing a paid internship for four (4) community members to lead the resiliency interventions. This agreement will outline terms of a partnership with MHA Ohio to provide payment and incidentals for Resilience Organizers.

**FISCAL IMPACT:** \$185,000.00 is budgeted in the Health Operating Fund for the implementation of the Resilience Organizer program.

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).

**WHEREAS,** Columbus Public Health has a need for the implementation of the Resilience Organizer program; and

**WHEREAS,** MHA Ohio can provide the expertise required; and

**WHEREAS,** it is necessary in the usual daily operation of the city to authorize the Board of Health to contract with MHA Ohio, for the implementation of the Resilience Organizer program for Columbus Public Health, 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 MHA Ohio for the implementation of the Resilience Organizer program for Columbus Public Health for the period of June 1, 2022 through May 31, 2023.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$185,000.00 is hereby authorized from established ACPO007263.

**SECTION 3.** That this contract is in compliance with Chapter 329.30 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0758-2022

**Drafting Date:** 3/4/2022

**Current Status:** Passed

**BACKGROUND:** Columbus Public Health has been awarded additional grant funds from the Ohio Department of Health for the Drug Overdose Prevention Grant for the Addiction Services Division. This ordinance is needed to accept and appropriate \$12,000.00 in additional grant money for the period of September 1, 2021 through August 31, 2022.

The purpose of this funding is to implement comprehensive sustainable interventions at the local level to prevent drug overuse, misuse, abuse, and overdose. The goal is to support local communities based on the needs identified within their community by providing resources for community coalitions and strategic plans, overdose fatality review boards, immediate community response plans and implementation of comprehensive sustainable systems in various settings to screen, identify and link at-risk populations with services. We have used this grant to formalize the Columbus & Franklin County Addiction Plan, with grant continuation focusing on coalition evaluation, as well as developing and implementing proposed changes for improvements on outcomes. The additional grant funds are for implementing an Ohio Overdose Awareness Day activity in collaboration with community partners.

This ordinance is submitted as emergency so a delay in services does not occur

**FISCAL IMPACT:** The Drug Overdose Prevention Grant 2022 additional grant funds are fully funded (\$12,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for additional funds to the Drug Overdose Prevention Grant 2022 in the amount of \$12,000.00; to authorize the appropriation of \$12,000.00 in additional grant money to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$12,000.00)

**WHEREAS,** \$12,000.00 in additional grant funds have been made available through the Ohio Department of Health for the Drug Overdose Prevention Grant 2022 for the period of September 1, 2021 through August 31, 2022; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Drug Overdose Prevention Grant 2022; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health so a delay in services does not occur, for the immediate preservation of the public health, property, safety and welfare, and to avoid a delay in client services; **Now, therefore,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$12,000.00 in additional grant funds from the Ohio Department of Health for the Drug Overdose Prevention Grant 2022 for the period of September 1, 2021 through August 31, 2022.

**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 and unappropriated for any other purpose during the grant period, the sum of \$12,000.00 additional grant funds and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

**SECTION 3.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the 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 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 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:** 0761-2022

**Drafting Date:** 3/6/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the Director of the Department of Public Safety to enter into a non-profit service contract with Columbus Urban League (CUL) for the amount of \$350,000.00 in order to partner with Franklin County Court of Common Pleas, Juvenile Division to provide parent enrichment classes and resources to families who have children on the cusp of entering the juvenile justice system. The families entering the parent enrichment program would receive a case worker from the CUL who would help with identifying resources to parents from a holistic approach that provides equitable skills to foster healthy relationships with children committing small time criminal offenses.

**Background:** The Columbus Urban League is well known for the countless resources aimed at providing families with pathways towards success, utilizing these resources and getting to the root cause of social determinants of health (Finance, Education, Health or Safety) in hopes of eliminating the time parents are away from their children. As a release of the children, it would be a condition or a mandate of the parent(s) to attend the parent enrichment program.

As a condition for the children, they must attend programming from the Columbus Urban League plus be matched with a mentor for a minimum of 2 years. These services cannot be provided by current city employees.

**Emergency Justification:** Emergency action is requested in order to begin the enrichment program as soon as

practical and provide parents with resources that will help prevent child reentry into the juvenile justice system.

**Fiscal Impact:** This ordinance authorizes the Public Safety Director to enter into contract with the Columbus Urban League who will partner with the Franklin County Court of Common Pleas, Juvenile Division to provide resources to families who have children on the cusp of entering the juvenile justice system. Available funds in the Department of Finance's city-wide account will be transferred to the Department of Public Safety for this contract.

To authorize the Director of the Department of Public Safety to enter into a non-profit service contract with Columbus Urban League in order to partner with Franklin County Court of Common Pleas, Juvenile Division, to provide parent enrichment classes and resources to families who have children on the cusp of entering the justice system; to authorize the transfer of \$350,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, it is necessary to authorize the transfer of \$350,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; and

**WHEREAS**, this transfer of funds is necessary in order to properly align appropriation with projected expenditure; 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 providing parent enrichment classes and resources to families who have children on the cusp of entering the justice system; and

**WHEREAS**, it is necessary to authorize the expenditure of \$350,000.00 from the General Fund 1000-100010; and

**WHEREAS**, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Public Safety to enter into contract with Columbus Urban League so that families can receive resources as quickly as possible to prevent children from reentry into the juvenile justice system, for the immediate preservation of the public health, peace, property, safety and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Safety is authorized to enter into a non-profit service contract with Columbus Urban League for services related to parent enrichment classes and resources to families who have children on the cusp of entering the justice system.

**SECTION 2.** That the amount of \$350,000.00 or so much thereof as may be necessary, is hereby authorized to be transferred within the General Fund, fund 1000-100010 from Finance and Management's city-wide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$350,000.00 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.** 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

**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:** 0762-2022

**Drafting Date:** 3/7/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background**

This ordinance authorizes the Director of Public Service to execute agreements with The Ohio State University (OSU) to affect the transfer of public right-of-way from the City to OSU, to execute other documents as needed to transfer the right-of-way, and to authorize the acceptance of the monies owed to the City pursuant to the actions delineated herein.

The City of Columbus, Department of Public Service, received a request from Cindy Kennedy, OSU Assistant Director of Real Estate - Operations, to sell an approximate 144,009± square foot portion (3.306+/- acres) of the 11th Avenue area right-of-way. This portion of right-of-way is described as the following:

- a. West 11th Avenue - East/west directionally and is abutting North High Street at the east and Neil Avenue at the west.
- b. Worthington Street - North/south directionally and is abutting West 11th Avenue at the north and West 10th Avenue at the south.
- c. Highland Street - North/south directionally and is abutting West 11th Avenue at the north and West 10th Avenue at the south.
- d. Un-named Alley - At approximately the mid-way north/south point of the requested portion of Highland Street, the un-named alley heads west (toward Worthington Street) for approximately 175 feet and at that point takes a 90 degree turn south (toward 10th Avenue) for 95 feet and at that point makes a 90 degree turn (toward Highland Street) for approximately 30 feet.
- e. Un-named Alley - North/south directionally and abutting to West 10th Avenue at the north and West 9th Avenue at the south.

Sale of this right-of-way will allow OSU to provide safer routes for the CABS bus services and to incorporate



the streets and alleys into university master planning efforts.

The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal descriptions and exhibits (Attachments 1-5 & Exhibits 1-3) and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way. A value of \$9.00 per square foot, or \$1,296,084.24, was established. OSU requested mitigation of this amount to \$400,000.00 due to OSU committing to continue public access of the rights-of-way, the retention by the City of a general utility easement, and that the land is not being sought to facilitate private development or for the purpose of generating revenue for OSU. This request went before the Land Review Commission on August 19, 2021. After review of the request, the Land Review Commission voted to mitigate the land cost and recommended the above referenced right-of-way be transferred to OSU at the cost of \$400,000.00.

The Department of Public Service also has agreed to remove ninety City-owned parking meters from the vacated streets contingent upon the promise of OSU to pay the City the sum of \$728,921.14, which represents the projected revenue generated from those meters in the coming five-year period.

In addition to a quit claim deed and other incidental instruments to be prepared by the City Attorney's Office for the transfer of the land, it is necessary to execute a right-of-way acquisition and maintenance agreement with OSU to provide for the ongoing maintenance, repair, and improvement of the right-of-way transferred to OSU.

## **2. FISCAL IMPACT**

The City will receive \$400,000.00 as consideration for the transfer of the requested right-of-way, to be deposited in Fund 7748, Project P537650. The City will also receive \$728,921.14 as consideration for lost parking revenue to be deposited in Fund 6500, Subfund 650001.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to authorize the Director of Public Service to execute any and all necessary agreements with OSU as soon as reasonably practicable to allow OSU to start and complete planned improvement work in the area while students are on break beginning in May.

To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a portion of right-of-way in the vicinity of West 11th Avenue to The Ohio State University and to execute a contract with the university for future responsibilities concerning the right-of-way; to authorize the acceptance of funds from the university for the right-of way transfer and for lost parking meter revenue; and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from The Ohio State University to sell an approximate 144,009± square foot portion (3.306+/- acres) of the West 11th Avenue area right-of-way; and

**WHEREAS**, sale of this right-of-way will allow OSU to provide safer routes for the CABS bus services and to incorporate the streets and alleys into university master planning efforts; and

**WHEREAS**, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal descriptions and exhibits and extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS**, the City Attorney's Office established a value of \$9.00 per square foot, or \$1,296,084.24, for this right-of-way; and

**WHEREAS**, OSU requested mitigation of this amount to \$400,000.00 due to OSU committing to continue public access of the rights-of-way, the retention by the City of a general utility easement, and that the land is not being sought to facilitate private development or for the purpose of generating revenue for OSU; and

**WHEREAS**, on August 19, 2021, the Land Review Commission agreed to the mitigation and voted to recommend the above referenced right-of-way be transferred to OSU for the sum of \$400,000.00; and

**WHEREAS**, it is necessary to execute a right-of-way acquisition and maintenance agreement with OSU to provide for the ongoing maintenance, repair, and improvement of the right-of-way transferred to OSU; and

**WHEREAS**, as part of this agreement the Department of Public Service has agreed to remove ninety City-owned parking meters from the vacated streets, contingent upon the promise of OSU to pay the City the sum of \$728,921.14, which represents the projected revenue generated from those meters in the coming five-year period; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute any and all necessary agreements with OSU as soon as reasonably practicable so as to allow OSU to start and complete planned improvement work in the area while students are on break beginning in May, 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 Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the attached legal descriptions and exhibits of right-of-way to The Ohio State University, to-wit:

**DESCRIPTION OF 2.444 ACRES, PARCEL 1  
ELEVENTH AVENUE PUBLIC RIGHT-OF-WAY  
BETWEEN NORTH HIGH STREET AND NEIL AVENUE  
COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all the right-of-way of Eleventh Avenue, variable in width, between the west right-of-way line of North High Street, nominally 66 feet in width, as referenced on the plat of College Place Addition, of record in Plat Book 4, Page 175, and the east right-of-way line of Neil

Avenue, nominally 80 feet in width, as referenced on the plat of University Heights Addition, of record in Plat Book 4, Page 255, being also all the Eleventh Avenue right-of-way established by the plat of College View Addition, of record in Plat Book 4, Page 219, and being also all the Eleventh Avenue right-of-way north of the centerline (the northerly 25.00 feet) established as a public easement along the southerly lines of properties described in deeds to the State of Ohio (FBO The Ohio State University) as follows: 193.4 acres, Deed Book 103, Page 547; 6 acres, Deed Book 103, Page 549 and 2 acres, Deed Book 103, Page 550, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a Mag Nail set at the intersection of the southerly right-of-way line of Eleventh Avenue (formerly Woodward Avenue) with the westerly right-of-way line of High Street as established by the plat of South Campus Gateway, of record in Plat Book 103, Page 58, being also the northeasterly corner of Lot 1 of said plat and 14.40 feet from the northeasterly corner of Lot 1 of College Place Addition;

Thence along said southerly right-of-way line as established by the referenced plats the following courses:

1. North 86°43'26" West, 25.00 feet from centerline, a distance of 1200.82 feet to an iron pin set at the northwesterly corner of Lot 13 of College View Addition,
2. South 3°20'50" West, along the westerly line of Lot 13, a distance of 5.00 feet to an iron pin set at the northeasterly corner of Reserve "A" of University Heights Addition;
3. North 86°43'26" West, 30.00 feet from centerline, a distance of 836.30 feet to a Mag Nail set at the intersection with the easterly right-of-way line of Neil Avenue, being also the northwesterly corner of Lot 1 of University Heights Addition;

Thence North 8°15'25" West, crossing Eleventh Avenue, distance of 56.13 feet to a Mag Nail set at the intersection of the northerly right-of-way line of Eleventh Avenue;

Thence South 86°43'26" East, along said northerly right-of-way line and through the aforementioned properties of the State of Ohio, a distance of 2052.11 feet to a Mag Nail set at the intersection of the westerly right-of-way line of High Street;

Thence South 7°34'51" West, again crossing Eleventh Avenue, a distance of 50.14 feet to the place of beginning and containing 2.444 acres of land, 1.176 acres of which lie within Auditor's Parcel Number 010-067007.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, and NAD 1983 (2011) and establishes a bearing of South 86°43'26" East for 11th Avenue.

Iron pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by IBI Group Survey, Columbus, Ohio, and is based on a field survey of the premises performed in April and May 2021.

**DESCRIPTION OF 0.170 ACRE, PARCEL 2  
WORTHINGTON STREET PUBLIC RIGHT-OF-WAY  
BETWEEN 11TH AVENUE AND 10TH AVENUE  
COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all the right-of-way of Worthington Street, 20 feet in width, between the south right-of-way line of Eleventh Avenue (formerly Woodward Avenue), 55 feet in width at this location, and the north right-of-way line of Tenth Avenue, 60 feet in width, Worthington Street being parts of Reserve "A" and Reserve "B" as described in a deed to The City of Columbus, of record in Deed Book 223, Page 90, and part of a 25-foot wide alley as all are shown and delineated on the plat University Heights Addition, of record in Plat Book 4, Page 255, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin set at the intersection of the southerly right-of-way line of Eleventh Avenue with the westerly right-of-way line of Worthington Street, being also located 38.00 feet from the northeasterly corner of Lot 19;

Thence South 86°43'26" East, along said southerly right-of-way line, a distance of 20.00 feet to an iron pin set;

Thence South 3°21'51" West, along the easterly right-of-way line of Worthington Street, a distance of 370.98 feet to an iron pin set in the northerly right-of-way line of Tenth Avenue;

Thence North 86°44'10" West, along said right-of-way line, a distance of 20.00 feet to an iron pin set at the intersection with the westerly right-of-way line of Worthington Street and located 38.00 feet from the southeasterly corner of Lot 18;

Thence North 3°21'51" East, along said westerly right-of-way line, a distance of 370.99 feet to the place of beginning and containing 0.170 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, and NAD 1983 (2011) and establishes a bearing of South 86°43'26" East for 11th Avenue.

Iron pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by IBI Group Survey, Columbus, Ohio, and is based on a field survey of the premises performed in April and May 2021.

**DESCRIPTION OF 0.432 ACRE, PARCEL 3  
HIGHLAND STREET PUBLIC RIGHT-OF-WAY  
BETWEEN 11TH AVENUE AND 10TH AVENUE  
COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all the right-of-way of Highland Street, 50 feet in width, between the south right-of-way line of Eleventh Avenue (formerly Woodward Avenue), 50 feet in width at this location, and the north right-of-way line of Tenth Avenue, 60 feet in width, as shown and delineated on the plat College View Addition, of record in Plat Book 4, Page 219, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin set at the intersection of the southerly right-of-way line of Eleventh Avenue with the

westerly right-of-way line of Highland Street, being also located at the northeasterly corner of Lot 9;

Thence South 86°43'26" East, along said southerly right-of-way line, a distance of 50.00 feet to an iron pin set at the northwesterly corner of Lot 8;

Thence South 3°19'48" West, along the easterly right-of-way line of Highland Street, a distance of 375.90 feet to an iron pin set in the northerly right-of-way line of Tenth Avenue at the southwest corner of Lot 27;

Thence North 86°43'26" West, along said northerly right-of-way line, a distance of 50.00 feet to an iron pin set at the intersection with the westerly right-of-way line of Highland Street and at the southeasterly corner of Lot 28;

Thence North 3°19'48" East, along said westerly right-of-way line, a distance of 375.91 feet to the place of beginning and containing 0.432 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, and NAD 1983 (2011) and establishes a bearing of South 86°43'26" East for 11th Avenue.

Iron pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by IBI Group Survey, Columbus, Ohio, and is based on a field survey of the premises performed in April and May 2021.

**DESCRIPTION OF 0.161 ACRE, PARCEL 4  
20-FOOT ALLEY PUBLIC RIGHT-OF-WAY  
FIRST ALLEY EAST OF NEIL AVENUE  
BETWEEN 10TH AVENUE AND 9TH AVENUE  
COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all the right-of-way of that first 20-foot alley east of Neil Avenue, between the south right-of-way line of Tenth Avenue, 60 feet in width, and the north right-of-way line of Ninth Avenue, 60 feet in width, as shown and delineated on the plat of McMillen's University Addition, of record in Plat Book 4, Page 135, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin set at the intersection of the southerly right-of-way line of Tenth Avenue with the westerly right-of-way line of said 20-foot alley, being also located at the northeasterly corner of Lot 1;

Thence South 86°44'10" East, along said southerly right-of-way line, a distance of 20.41 feet to an iron pin set at the northwesterly corner of Lot 46;

Thence South 8°15'25" East, along the easterly right-of-way line of 20-foot alley, a distance of 350.18 feet to an iron pin set in the northerly right-of-way line of Ninth Avenue at the southwest corner of Lot 30;

Thence North 86°52'11" West, along said northerly right-of-way line, a distance of 20.40 feet to an iron pin set at the intersection with the westerly right-of-way line of 20-foot alley and at the southeasterly corner of Lot 8;

Thence North 8°15'25" West, along said westerly right-of-way line, a distance of 350.23 feet to the place of beginning and containing 0.161 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, and NAD 1983 (2011) and establishes a bearing of South 86°43'26" East for 11th Avenue.

Iron pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by IBI Group Survey, Columbus, Ohio, and is based on a field survey of the premises performed in April and May 2021.

**DESCRIPTION OF 0.099 ACRE, PARCEL 5  
15-FOOT ALLEY PUBLIC RIGHT-OF-WAY  
SOUTH OF 11TH AVENUE AND WEST OF HIGHLAND STREET  
COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all the existing right-of-way of that 15-foot alley west of Highland Street, as shown and delineated on the plat College View Addition, of record in Plat Book 4, Page 219, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin set at the intersection of the northerly right-of-way line of said 15-foot alley with the westerly right-of-way line of Highland Street, being also the southeasterly corner of Lot 9;

Thence South 3°19'48" West, crossing said alley, a distance of 15.00 feet to a Mag Nail set at the northeasterly corner of Lot 14;

Thence along the perimeter of Lot 14 and Lot 15, and the right-of-way line of said 15-foot alley the following courses:

1. North 86°43'26" West, a distance of 154.94 feet to an iron pin found;
2. South 48°18'42" West, a distance of 7.08 feet to a Mag Nail set;
3. South 3°20'50" West, a distance of 65.95 feet to a Mag Nail set;
4. South 41°41'40" East, a distance of 7.08 feet to a Mag Nail set;
5. South 86°43'26" East, a distance of 14.52 feet to a Mag Nail set at the northwesterly corner of former right-of-way vacated by City of Columbus Ordinance 35,574;

Thence South 3°16'34" West, along the westerly line of said vacated right-of-way, a distance of 15.00 feet to a Mag Nail set at the northeasterly corner of Lot 32;

Thence North 86°43'26" West, along the northerly line of Lot 32, a distance of 34.55 feet to an iron pin set at the northwesterly corner of same and in the westerly line of the College View Addition, the easterly line of University Heights Addition subdivision, of record in Plat Book 4, Page 255;

Thence North 3°20'50" East, along the common line between College View Addition and University Heights

Addition and being the westerly right-of-way line of said 15-foot alley, a distance of 105.95 feet to an iron pin set at the southwesterly corner of Lot 13 of College View Addition;

Thence South 86°43'26" East, along the southerly lines of Lots 13, 12, 11, 10 and 9, a distance of 174.93 feet to the place of beginning and containing 0.099 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, and NAD 1983 (2011) and establishes a bearing of South 86°43'26" East for 11th Avenue.

Iron pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by IBI Group Survey, Columbus, Ohio, and is based on a field survey of the premises performed in April and May 2021.

**SECTION 2.** That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the City will receive a total of \$400,000.00 for the sale of this right-of-way and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

**SECTION 6.** That the Director of Public Service is hereby authorized to execute a right-of-way acquisition and maintenance agreement with OSU to provide for the ongoing maintenance, repair, and improvement of the right-of-way transferred to OSU.

**SECTION 7.** That the Director of Public Service is hereby authorized to accept the sum of \$728,921.14 from OSU as consideration for lost parking revenue resulting from the removal of ninety City-owned parking meters from the vacated streets, to be deposited in Fund 6500, Subfund 650001.

**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.

Drafting Date: 3/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**Background:** This legislation authorizes the Director of Finance and Management to execute a Second Amendment to Agreement for Lease of Real Property for Agricultural Purposes with Radcliff Ventures, LLC, authorized by City Council Ordinance 2799-2016, to add acreage located at 433 London Groveport to be farmed. The City's purchase of the property will be finalized this month and the terms of the purchase necessitate that the property continue to be farmed. This legislation is presented as emergency measure to allow the acreage to continue to be farmed this Spring under the City's ownership of the property.

**Fiscal Impact:** No funding is required for this legislation. The City will receive an increase in annual rent income from \$4,558.50 to \$20,818.50 that will be deposited in the Water Operating Fund 6000.

**Emergency Action:** This legislation is presented as emergency measure to allow for the appropriate lease modifications so that the farming operations can proceed uninterrupted.

To authorize the Director of Finance and Management, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Second Amendment to Lease Agreement for Use of Real Property for Agricultural Purposes with Radcliff Ventures, LLC; and to declare an emergency.

**WHEREAS,** the Department of Finance and Management, through its Real Estate Management Office, leases vacant land in Franklin County on behalf of the Department of Public Utilities for farming purposes; and

**WHEREAS,** the City's purchase of 433 London Groveport Road necessitates that the property continue to be farmed by Radcliff Ventures, LLC; and

**WHEREAS,** it is necessary to immediately amend the City's existing lease with Radcliff Ventures, LLC to add the land located at 433 London Groveport Road and to modify the rent due to the City based on the addition of 138.79 total tillable acres to be leased for farming; 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 execute an amendment to the existing lease at the earliest possible date to include the land located at 433 London Groveport Road to allow the current farming operation located there to continue uninterrupted, 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 Finance and Management be, and hereby is, authorized to execute a Second Amendment to Lease Agreement for Use of Real Property for Agricultural Purposes by and between the City of Columbus and Radcliff Ventures, LLC, as prepared and approved by the Department of Law, Division of Real Estate to make those changes necessary to add acreage to be farmed located at 433 London Groveport Road.

**SECTION 2.** 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 3.** 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:** 0806-2022

**Drafting Date:** 3/10/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$18,800.00, authorize payments beginning April 1, 2022, and to extend the contract completion date to March 31, 2023.

CCDC has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program. The Revolving Loan Fund program provided micro and small businesses startup capital and other assistance to begin a new business or grow an existing business.

This contract modification will allow CCDC to continue servicing the loans they originated for another year. Because of the complexity of changing loan servicers mid-stream, the department requests this contract modification.

Original Contract	\$46,850.00	PO191585	Ord. 1787-2019
Modification No. 1	\$37,000.00	PO239233	Ord. 0499-2020
Modification No. 2	\$38,600.00	PO267854	Ord. 0778-2021
Modification No. 3	<u>\$18,800.00</u>		
Total Contract Amount	\$141,250.00		

It is the department’s intent to “modify” this agreement, which means executing the modification before the prior agreement has expired. Should circumstances prevent that, the agreement will be processed as an “original” agreement and up to the amount of this ordinance.

Emergency action is request in order to maintain uninterrupted services.

**FISCAL IMPACT:** Funding is available in the Division of Economic Development’s general fund budget.

**CONTRACT COMPLIANCE:** CCDC’s vendor number is 004605 and renewal is pending.

To authorize the Director of Development to modify a contract with the Community Capital Development Corporation for loan servicing in an amount up to \$18,800.00, authorize payments beginning April 1, 2022, and to extend the contract completion date to March 31, 2023; authorize the expenditure of up to \$18,800.00 from the General Fund; and to declare an emergency. (\$18,800.00)

**WHEREAS,** Community Capital Development Corporation (CCDC) has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program; and

**WHEREAS** the department desires that CCDC continue servicing the loans they initiated because of the complexity of changing loan servicers; 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 existing contract for the expenditure of additional funds and an extension of the contract term in order to maintain uninterrupted services, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$18,800.00, authorize payments beginning April 1, 2022, and to extend the contract completion date to March 31, 2023. If circumstances prevent the Director from modifying the agreement, the Director is authorized to execute an original agreement in an amount up to \$18,800.00, authorize payments beginning April 1, 2022, with a completion date to March 31, 2023

**SECTION 2.** That for the purposes stated in Section 1, the expenditure of \$18,800.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Division 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0813-2022

**Drafting Date:** 3/11/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to renew a contract to add funds for year six of the Collection Services of Yard Waste & Recyclables 2017 Contract with Rumpke of Ohio, Inc., in the amount of \$10,379,496.00, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

Continuation of a separate collection for yard waste and recyclable items is necessary to segregate them from the regular waste stream. This serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

The Collection Services of Yard Waste and Recyclables contract provides bi-weekly collection of recyclables and yard waste for residences, servicing of recycling containers deployed along Broad Street and High Street as part of the Pedestrian Recycling Program, glass pick-up from restaurants and bars along N. High Street as part

of the Recycle On High program, and recyclable collection services for the solar compactors deployed in the Short North Area. The Department of Public Service issued a bid in 2016 to establish a contract to replace the expiring Collection Services of Yard Waste and Recyclables contract. City Council approved awarding this contract to Rumpke via Ordinance 0479-2017, passed by Council on 3/13/17. The contract is a five-year contract expiring 3/31/22, with five one-year renewal options. The contract does include a fuel price adjustment, so the contract amount could increase or decrease according to changes in the price of diesel fuel.

Original Contract Amount:	\$8,500,000.00 (Ordinance 0479-2017, PO052658)
Contract Year 2 (two) Amount:	\$8,730,000.00 (Ordinance 0607-2018, PO113383)
Contract Year 3 (three) Amount:	\$9,017,736.00 (Ordinance 0927-2019, PO168307)
Contract Year 4 (four) Amount:	\$9,226,776.00 (Ordinance 0441-2020, PO219470)
Contract Year 5 (five) Amount:	\$9,540,336.00 (Ordinance 0583-2021, PO265724)
<u>Contract Year 6 (this year) Amount:</u>	<u>\$10,379,496.00 (This Ordinance)</u>
Total Contract Amount:	\$55,394,344.00

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

## 2. CONTRACT COMPLIANCE

Rumpke's contract compliance number is CC005677 and expires 3/12/2022. Rumpke will need to update their vendor compliance before a purchase order can be approved.

## 3. FISCAL IMPACT

The Division of Refuse Collection's 2022 General Fund budget includes \$6,679,496.00 available for this purpose and \$3,700,000.00 is budgeted and available in the Street Construction Maintenance and Repair Fund.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract, to prevent a lapse of a recycling and yard waste collection contract in order to continue this service to residents.

To authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$6,679,496.00 from the General Fund and \$3,700,000.00 from the Street Construction Maintenance and Repair Fund for the sixth year of the contract; and to declare an emergency. (\$10,379,496.00)

**WHEREAS**, the City of Columbus provides yard waste and recyclable collection through a contract established through the bid process; and

**WHEREAS**, a five-year contract with five one-year renewal options to perform these services was awarded to Rumpke of Ohio, Inc.; and

**WHEREAS**, year six of the contract is about to begin; and

**WHEREAS**, it is necessary to add funds to the contract to pay for year six; and

**WHEREAS**, it is necessary to authorize the expenditure of \$3,700,000.00 in the Street Construction

Maintenance and Repair Fund to provide additional funds needed for year three of the contract; and

**WHEREAS**, it is necessary to authorize the expenditure of \$6,679,496.00 from the Division of Refuse Collection from the General Fund to pay for year six of the contract; and

**WHEREAS**, it may be necessary to execute contract modifications to clarify terms and conditions of the contract, and to execute contract modifications to implement program improvements and enhancements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to renew the contract with Rumpke of Ohio, Inc. to prevent a lapse in the contract and to allow the continuation of the service, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to renew a contract with Rumpke of Ohio, In., 10795 Hughes Road, Cincinnati, OH, 45251, to pay for the Collection Services of Yard Waste & Recyclables 2022 contract.

**SECTION 2.** That the expenditure of \$10,379,496.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund, and in Fund 2265 (Street Construction Maintenance and Repair Fund) in Object Class 03 (Purchased 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0819-2022

**Drafting Date:** 3/11/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Auditor to appropriate and transfer funds from the general fund, Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, employee benefits fund, and to authorize the Director of the Department of Human Resources to enter into non-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations.

The Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management. Since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and through effective training, communications, and leadership to benefit the citizens of Central Ohio. City Council has supported CALMC in the past to make strategic investments in projects that will ultimately create and retain jobs within the City.

In addition, CALMC assists employers and employees work together in areas such as problem solving, team building, and leadership which increases employees' skill levels so they will be more employable, have a voice in workplace operations and enhance the leadership abilities of both current leaders and future leaders. These services require expertise that cannot be provided by current city employees.

**Fiscal Impact:** Funding is available for this transfer in the Department of Finance and Management general fund.

**Emergency Action:** Emergency action is being requested to allow for work by the CALMC to begin as soon as possible.

To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Finance and Management Department, to the Human Resources Department, employee benefits fund; to authorize the Director of the Department of Human Resources to enter into a non-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$50,000.00 from the Employee Benefits fund and to declare an emergency. (\$50,000.00)

**WHEREAS**, the Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management; and

**WHEREAS**, since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and effective training, communications, and leadership to benefit the citizens of Central Ohio; and

**WHEREAS**, it is necessary to authorize the appropriate and transfer of funds from the general fund in the Finance and Management Department to the employee benefits fund in the Human Resources Department; and

**WHEREAS**, sufficient funding is available in the Department of Finance and Management to transfer to the employee benefits fund for the purpose of funding this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with CALMC in order to begin providing services to the Department as soon as possible, thereby preserving the public health, peace, property,

safety and welfare; **now therefore,**

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

**SECTION 1.** That the appropriation and transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between the general fund in the Finance and Management Department to the employee benefits fund in the Human Resources Department, per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Human Resources is hereby authorized and directed to enter into a non-profit service contract with the Columbus Area Labor-Management Committee (CALMC) to support its efforts to promote the development of high-performance organizations through joint participation of labor and management.

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0820-2022

**Drafting Date:** 3/11/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting, and maintenance of Dynamics 365; to authorize the expenditure of up to \$791,717.13, from the Department of Technology operating fund for a total expenditure of \$791,717.13; and to declare an emergency (\$791,717.13).

The contract included annual renewal provisions for licensing, hosting, maintenance, and support for the Dynamics 365 system manufactured by Microsoft with services provided through Microsoft Corporation. This renewal is for year 4 of a 5 year agreement.

This legislation authorizes the City Auditor to modify and extend the contract authorized by Ordinance no. 1051-2021 for year 4 of the agreement. The cost for this renewal per the contract terms are estimated as follows:

<b>Dynamics 365 Fees</b>	<b>2022</b>
Licensing	713,393.72
Tier 1/Tier 2 Sandbox Dev/Test	73,993.85
Azure *yearly minimum	1,184.28
Visual Studio development licenses	2,783.08

O365 Licensing (Outlook/Email)	362.20
<b>TOTAL through 06/15/2023</b>	<b>791,717.13</b>

Emergency action is requested in order to continue services for the City's financial system, Dynamics 365, without interruption.

**FISCAL IMPACT:** Funding is available in the Info Services Operating fund, Dept of Technology Operating subfund. PO276609 was issued on 6/11/2021 in the amount of \$791,354.93 to cover year 3 licensing, support, hosting and maintenance of Dynamics 365.

**CONTRACT COMPLIANCE:** The vendor number is 010030 and expires 08/30/2023.

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting, and maintenance of Dynamics 365; to authorize the expenditure of up to \$791,717.13, from the Department of Technology operating fund; and to declare an emergency ( \$791,717.13).

**WHEREAS,** it is necessary for the City Auditor to modify the contracts with Microsoft Corporation and Dell Marketing LP to continue yearly maintenance, hosting, and support services for Dynamics 365 for the City of Columbus necessary for 2022 operations; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$791,717.13; and

**WHEREAS,** an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts and authorize additional maintenance, hosting, and support services related to Dynamics 365 so there is no interruption in service, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized to modify existing contracts with Microsoft Corporation and Dell Marketing LP for yearly licensing, maintenance, hosting and support services for Dynamics 365 for the City of Columbus.

**SECTION 2.** That the sum of \$791,717.13 is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

**SECTION 3.** That the sum of \$791,717.13 is for licensing, maintenance, support, and hosting of Dynamics D365 for 2022.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

**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:** 0821-2022

**Drafting Date:** 3/11/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the expenditure of \$3,500,000 to pay the Board of Commissioners for Franklin County the first installment of the purchase price for the purchase of 410 South High Street, Columbus Ohio (Franklin County Parcel Numbers 010-066874 and 010-066679). The purchase of this property was authorized previously by Council Ordinance 1541-2021 for the future construction of a new Municipal Court facility to house operations of the Court and other offices associated with the Court. The purchase contract was recently amended to extend the date for payment of the first installment of the purchase price not later than May 1, 2022.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$3,500,000.00 and a certification of funds in the amount of \$3,500,000.00 against the Special Income Tax Fund until bonds are sold.

**Emergency action** is requested to allow for the immediate processing of the payment to meet the requirements of the amended purchase contract.

To authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Construction Management Taxable Bonds fund; to authorize the expenditure of \$3,500,000.00, from the Construction Management Taxable Bonds fund; and to declare an emergency. (\$3,500,000.00)

**WHEREAS,** the Director of the Department of Finance and Management entered into a real estate purchase contract with Franklin County Board of Commissioners to purchase property as authorized by Ordinance 1541-2021; and

**WHEREAS,** the Director of the Department of Finance and Management, per the terms of the contract is required to pay the first installment of the purchase price to the Franklin County Board of Commissioners not later than May 1, 2022; and

**WHEREAS,** a transfer of \$3,500,000.00 from the Special Income Tax Fund to Construction Management Taxable Bonds fund is necessary to fund this project; and

**WHEREAS,** the City will sell notes or bonds to fund this project and will then reimburse the Special Income Tax fund accordingly; and

**WHEREAS,** this transfer should be considered a temporary funding method; and

**WHEREAS,** the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$3,500,000.00; and

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



**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the payment of the first installment of the purchase price at the earliest date possible, to meet the terms of the purchase contract thereby preserving the public health, peace, property, safety and welfare, **now therefore**,

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$3,500,000.00 is appropriated in Fund 4430 (Special Income Tax), Department 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7732 (Construction Management Taxable Bonds Fund), Dept. 45, Division 4550, Project P570101-100001 (Municipal Court), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$3,500,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept. 2201 (City Auditor) to Fund 7732 (Construction Management Taxable Bonds Fund), Dept. 45, Division 4550 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$3,500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7732 (Construction Management Taxable Bonds), Project 570101-100001, Dept. 45, Division 4550 in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That upon obtaining other funds for this project, the City Auditor is hereby authorized and directed to repay the Special Income Tax fund the amount transferred under Section 2.

**SECTION 5.** That the City intends that the ordinance constitute an “official intent” for purposes of Section 1.150-2(d) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,500,000.00 (the “Obligations”).

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

**SECTION 6.** Funds are hereby deemed appropriated and expenditures and transfer authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

**Legislation Number:** 0822-2022

**Drafting Date:** 3/11/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2022-01 has been executed by the parties to amend Appendix A of the agreement by increasing the pay range of the Education Program Instructor and Recreation Instructor classifications in the Department of Recreation and Parks from \$8.70 - \$14.50/hour to \$10.00 - \$17.00/hour.

The passage of this ordinance indicates City Council's approval of MOU #2022-01, a copy of which are attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-01 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Education Program Instructor and Recreation Instructor classifications in the Department of Recreation and Parks; and to declare an emergency.

**WHEREAS**, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2022-01, a copy of which is attached hereto, which amends Appendix A of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024, by increasing the pay range of the Education Program Instructor and Recreation Instructor classifications in the Department of Recreation and Parks; and

**WHEREAS**, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2022-01; 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 Memorandum of Understanding (MOU) #2022-01 amends Appendix A of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024.

**SECTION 2.** That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-01, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0825-2022

**Drafting Date:** 3/14/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to amend Ordinance No. 1987-2021 (the “Ordinance”), approved by Columbus City Council on July 26, 2021. The Ordinance authorized the Director of the Department of Development to enter into a City of Columbus Jobs Growth Incentive Agreement (“the Agreement”) with FlightSafety International Inc. (the “Grantee”). An amendment is now required to revise the 90-day window needed to execute the City of Columbus Jobs Growth Incentive Agreement and to revise the project site location.

The Ordinance authorized the Director of the Department of Development to enter into a City of Columbus Jobs Growth Incentive Agreement for an annual cash payment equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents for a term of up to five (5) consecutive years on the estimated job creation of 113 net new full-time permanent positions with an annual payroll of \$10,130,000 and the retention of 32 full-time permanent positions with an annual payroll of \$6,784,416 to be located at 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 (the “**Project Site**”).

Prior to the execution of the Agreement, in a written communication received from the Grantee dated February 8, 2022, the Department of Development was notified that the Project Site had changed. The Project Site address is now 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381. The Grantee is requesting the Ordinance be amended to replace 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 with 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381 as the **Project Site** associated with the Agreement. This change will not impact the scope of the project as authorized by Columbus City Council. All job retention, job creation, and investment commitments remain unchanged.

This legislation is requested to be considered as an emergency in order to (i) revise the 90-day period needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90-days after passage from this ordinance, and (ii) to revise the **Project Site** from 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 to 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381 in order to allow FlightSafety International Inc. to begin investing and creating jobs as quickly as possible, and the related Agreement can be executed without undue delay, thereby allowing FlightSafety International Inc. to make use of the incentive.

**FISCAL IMPACT:**

No funding is required for this legislation.

To amend Ordinance No. 1987-2021, approved by Columbus City Council July 26, 2021, for the purposes of (i) revising the 90-day period needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90 days after passage from this ordinance, and (ii) to revise the Project Site from 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 to 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381; and to declare an emergency.

**WHEREAS**, the need exists to amend Ordinance No. 1987-2021, which was approved by Columbus City Council on July 26, 2021; and

**WHEREAS**, the Ordinance authorized the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with FlightSafety International Inc. for an annual cash payment equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees for a term of up to five (5) consecutive years on the estimated job creation of 463 new full-time permanent positions to be located at 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 (the “**Project Site**”); and

**WHEREAS**, prior to the execution of the Agreement, in a written communication received from the Grantee dated February 8, 2022, the Department of Development was notified that the Project Site had changed. The Project Site address is now 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381. The Grantee is requesting the Ordinance be amended to replace 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 with 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381 as the **Project Site** associated with the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance No. 1987-2021 to (i) revise the window to execute the Agreement to 90 days after passage from this ordinance, and (ii) to revise the **Project Site** from 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 to 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381, thereby preserving the public health, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That Section 4 of Ordinance No. 1987-2021 is hereby amended to revise the 90-day window needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90 days after the passage of this proposed ordinance.

**SECTION 2.** That the **Project Site** as originally defined in Ordinance No. 1987-2021 is hereby amended to change the **Project Site** address from 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 to 3100 Easton Square Place, Columbus, Ohio 43219, parcel number 010-282381.

**SECTION 3.** That the City of Columbus Jobs Growth Incentive Agreement be signed by FlightSafety International Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 4.** For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0833-2022

**Drafting Date:** 3/14/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship. This legislation authorizes the expenditure of up to \$375,000.00 for tipping fees at SWACO's landfill.

### 2. FISCAL IMPACT

Funds totaling \$360,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are budgeted and available for this expenditure with the Division of Traffic Management.

### 3. EMERGENCY DESIGNATION

The Divisions request emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the City and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$375,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$375,000.00)

**WHEREAS**, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

**WHEREAS**, debris collected from the street cleaning activities must be dumped at an approved landfill; and

**WHEREAS**, the Division of Traffic Management has a need to dispose of construction debris; and

**WHEREAS**, funds are budgeted and available for these expenditures; and

**WHEREAS**, to ensure that funds are available and there is no lapse in service or late fee assessed; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to establish

an encumbering document with the Solid Waste Authority of Central Ohio (SWACO) for disposal services, to avoid incurring interest penalties due to late payments, 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 establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$375,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$360,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

**SECTION 3.** That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

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

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

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

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**Legislation Number:** 0834-2022

**Drafting Date:** 3/14/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Urban League in support of the organization’s Building Futures and Driving Futures training programs.

Building Futures and Driving Futures are workforce development programs administered by the Columbus Urban League in partnership with the Columbus/Central Ohio Building and Construction Trades Council. The programs benefit residents who have been traditionally underserved, underemployed, or economically

disadvantaged and creates paths to the middle class.

Building Futures is a 12-week program that provides the skills necessary to begin a career in the region's booming construction industry. No experience in the construction industry is necessary or required to apply. This career pathway will provide participants with a great starting wage, health benefits, and retirement benefits. Successful conclusion of the Building Futures program provides a pathway to a registered apprenticeship program in a wide variety of affiliated trades.

Driving Futures is an 8-week program through which previously incarcerated and underemployed people receive training and career placement after earning their Class A Commercial Driver's License. This program helps fill critically needed positions while creating true economic mobility for participants. After the 8-week program, drivers embark on a career with one of many affiliated trades employers - all providing a great starting wage, health, and retirement benefits.

This grant agreement will support the continued renovation of the Building Futures and Driving Futures training facility, including a technical classroom for Building Futures and a traditional classroom for Driving Futures. A dedicated training space for participants and staff will allow for the highest level of training with advanced technology and innovative instructional delivery.

Emergency action is necessary to ensure the timely funding is available for the provision of the Driving Futures program and the continued renovation of the training facility.

**Fiscal Impact:** Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to support the organization's Building Futures and Driving Futures programs; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Columbus Urban League promotes workforce development through the Building Futures and Driving Futures programs and connects participants to partner employers; and

**WHEREAS**, the Columbus Urban League is updating and renovating a training facility to improve service delivery to participants in both workforce development programs; and

**WHEREAS**, Columbus and the nation at-large is experiencing a critical need for employees with Commercial Driver's Licenses; and

**WHEREAS**, the Columbus Urban League is committed to creating pathways to career stability and economic mobility; and

**WHEREAS**, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to ensure the continued provision of the Building Futures and Driving Futures programs and the continued renovation of the training facility, 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 City Clerk is hereby authorized to enter into a grant agreement with the Columbus Urban League in support of their Building Futures and Driving Futures programs.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$400,000.00 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 \$400,000.00 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:** 0848-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Centrex services with AT & T. This contract provides for Centrex telephone services throughout the City. This modification is necessary to add three (3) years to the term of the contract. The contract, PO007157 was established without competitive bidding under the authority of Ordinance No. 0427-2016 and will expire March 31, 2022.

No additional funds are necessary to modify the option contract as requested. There is no change in the services being procured. The original terms and conditions remain in effect, except length of term.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency because negotiations compressed the time to gain contract approvals.

**FISCAL IMPACT:** No funding is required to modify the option contract. City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for the option to purchase Centrex services with AT & T, and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Centrex services for use citywide; and,



**WHEREAS**, it is necessary to modify the existing Universal Term Contract with AT & T, to include three (3) years of service, expiring March 31, 2025; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify the contract in order to keep Centrex services consistent and for the option to obtain additional years of service, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract for option to obtain Centrex services with AT & T.

**SECTION 2.** That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0858-2022

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Emergency Rental Assistance program is a federal Covid relief program that makes funding available to assist households that are unable to pay rent or utilities. Two separate programs have been established: ERA1 provides up to \$25 billion under the Consolidated Appropriations Act, 2021, which was enacted on December 27, 2020, and ERA2 provides up to \$21.55 billion under the American Rescue Plan Act of 2021, which was enacted on March 11, 2021. These funds are provided directly to states, U.S. territories, local governments, and (in the case of ERA1) Indian tribes. Grantees use the funds to provide assistance to eligible households through existing or newly created rental assistance programs

Previous legislation (Ordinance 0284-2021) authorized the acceptance and appropriation of \$26,822,803.20 in funding from the U.S. Treasury to the City of Columbus related to the ERA1 program. Pursuant to initial program implementation, the U.S. Treasury solicited additional funding requests from governmental entities made available by reallocations within the ERA1 program. These reallocations were comprised of 1) voluntary reallocations, whereby initial awardees provided uncommitted funds back to U.S. Treasury; and 2) involuntary reallocations, whereby funding was pulled from initial awardees for not meeting mandated obligation thresholds established by the U.S. Treasury.

Under the ERA1 reallocation process, the City of Columbus submitted a request to the U.S. Treasury for the award of additional ERA1 funding. The U.S. Treasury approved the City's request and has awarded additional ERA1 funding in the amount of \$2,513,379.24. This ordinance therefore seeks authorization to accept and appropriate these funds within the Emergency Rental Assistance Fund.

The Department of Finance and Management will be responsible for monitoring the distribution and appropriate expenditure of ERA funds based on guidance provided by the United States Department of Treasury. Where expenditures require City Council approval in accordance with Columbus City Code, city departments will advance said legislation for consideration by City Council.

**Emergency Designation:** Emergency consideration is requested so that funds made available to the city can be accepted and appropriated as quickly as possible. The Department of Finance and Management and the City Auditor have implemented a process to transfer appropriations to City agencies.

**Fiscal Impact:** The city has received \$2,513,379.24 in additional ERA1 funding from the U.S. Treasury. Acceptance and appropriation of these funds is now necessary. Funds will not be appropriated within individual department budgets. Such transfers of appropriation will be processed to departments as needed and in accordance with existing policies and procedures.

To authorize the acceptance and appropriation of \$2,513,379.24 in additional funding from the U.S. Treasury, or such final amount(s) as allocated as a result of the Consolidated Appropriations Act, 2021 and the American Rescue Plan Act of 2021; to authorize transfers of cash and appropriation within the Emergency Rental Assistance Fund as needed; and to declare an emergency (\$2,513,379.24).

**WHEREAS,** the Emergency Rental Assistance program was created and funded pursuant to the Consolidated Appropriations Act, 2021 and the American Rescue Plan Act of 2021; and

**WHEREAS,** previous legislation (Ordinance 0284-2021) authorized the acceptance and appropriation of \$26,822,803.20 in funding from the U.S. Treasury to the City of Columbus related to the ERA1 program; and

**WHEREAS,** pursuant to initial program implementation, the U.S. Treasury solicited additional funding requests from governmental entities made available by reallocations within the ERA1 program; and

**WHEREAS,** in accordance with the ERA1 reallocation process, the City of Columbus submitted a request to the U.S. Treasury for the award of additional ERA1 funding. The U.S. Treasury approved the City's request and has awarded additional ERA1 funding in the amount of \$2,513,379.24

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to accept and appropriate funds from the U.S. Treasury at the earliest possible time, 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 \$2,513,379.24, or such final amount(s) as allocated by the U.S. Treasury, are hereby accepted by the City of Columbus from the U.S. Treasury as a result of the Emergency Rental Assistance Program, and an appropriation of the same is authorized according to the account codes in the attachment of this ordinance.

**SECTION 2.** That any interest earnings in the fund may be transferred, appropriated, and expended for the

purposes of this fund as allowed by the grantor. All investment earnings are hereby deemed appropriated for the purposes of complying with all federal requirements pertaining to investment earnings.

**SECTION 3.** That the City Auditor is hereby authorized to transfer cash and appropriation between and among sub-funds, departments, divisions, and object classes within the Emergency Rental Assistance Fund 2208 as necessary to allow for the posting of prior and future expenses, not to exceed the cash available in the fund as a whole.

**SECTION 4.** That any such future deposits as the City may receive from the U.S. Treasury are hereby deemed to be appropriated and the City Auditor is hereby authorized to appropriate such amounts, as necessary.

**SECTION 5.** That the monies in the Emergency Rental Assistance Fund 2208 shall be deemed appropriated in an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose, and that no money shall be paid there from except by voucher approved by the City Auditor.

**SECTION 6.** That the City Auditor is hereby authorized to process expenditure corrections within this fund, and between this fund and other city funds to accurately post financial data related to the Emergency Rental Assistance Fund.

**SECTION 7.** That the 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 hereby authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0878-2022

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to amend Ordinance No. 2658-2021 (the “Ordinance”), approved by Columbus City Council on November 15, 2021. The Ordinance authorized the Director of the Department of Development to enter into a City of Columbus Jobs Growth Incentive Agreement (“the Agreement”) with NetJets Inc. (the “Grantee”). An amendment is now required to revise the 90-day window needed to execute the City of Columbus Jobs Growth Incentive Agreement, revise the project site and add three additional entities as grantees to the Agreement.

The Ordinance authorized the Director of the Department of Development to enter into a City of Columbus Jobs Growth Incentive Agreement for an annual cash payment equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents for a term of up to five (5) consecutive years on the estimated job creation of 154 net new

full-time permanent positions with an annual payroll of \$12,735,000 and the retention of 1,516 full-time permanent positions with an annual payroll of \$126,231,635 to be located at 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 (the “**Project Site**”).

Prior to the execution of the Agreement, in written communications received from the Grantee dated February 8, 2022 and March 10, 2022, the Department of Development was notified that the Project Site was incorrectly legislated with the wrong site address. The correct **Project Site** address should have been 4111 Bridgeway Avenue not 4111 Bridgeway Park, and that an additional location on the Grantee’s campus needs to be added to the **Project Site**. The Grantee will create and retain employees in two separate facilities that are jointly connected, but have two different addresses. Furthermore, three additional entities will partake in employing people at the **Project Site** - NetJets Aviation, Inc., NetJets Services, Inc. and NJS145 LLC. The Grantee is requesting the Ordinance be amended to replace 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 with 4111 and 4151 Bridgeway Avenue, Columbus, Ohio 43219, parcel numbers 010-290126, 010-290128 and 010-290129 collectively known as the **Project Site** associated with the Agreement and to add NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC as additional Grantees to the Agreement. This change will not impact the scope of the project as authorized by Columbus City Council. All job retention, job creation, and investment commitments remain unchanged.

This legislation is requested to be considered as an emergency in order to (i) revise the 90-day period needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90-days after passage from this ordinance, (ii) to revise the **Project Site** from 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 to 4111 and 4151 Bridgeway Avenue, Columbus, Ohio 43219, parcel numbers 010-290126, 010-290128 and 010-290129 and (iii) add three additional entities as grantees to the Agreement in as expedient a manner as possible so as to allow for the inclusion of the employees located at these additional entities for the reporting and compliance purposes.

**FISCAL IMPACT:**

No funding is required for this legislation.

To amend Ordinance 2658-2021, approved by Columbus City Council on November 15, 2021, for the purposes of (i) revising the 90-day period needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90 days after passage from this ordinance, (ii) to revise the Project Site from 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 to 4111 and 4151 Bridgeway Avenue, Columbus, Ohio 43219, parcel numbers 010-290126, 010-290128 and 010-290129 and (iii) add NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC as additional Grantees to the Agreement; and to declare an emergency.

**WHEREAS**, the need exists to amend Ordinance 2658-2021, which was approved by Columbus City Council on November 15, 2021; and

**WHEREAS**, the Ordinance authorized the Director of the Department of Development to enter into a City of Columbus Jobs Growth Incentive Agreement with NetJets Inc. for an annual cash payment equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees for a term of up to five (5) consecutive years on the estimated job creation of 463 new full-time permanent positions to be located at 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 (the “**Project Site**”); and

**WHEREAS**, prior to the execution of the Agreement, in written communications received from the Grantee

dated February 8, 2022 and March 10, 2022, the Department of Development was notified that the Project Site was incorrectly legislated with the wrong site address. The correct **Project Site** address should have been 4111 Bridgeway Avenue not 4111 Bridgeway Park, and that an additional location on the Grantee's campus needs to be added to the **Project Site**. The Grantee will create and retain employees in two separate facilities that are jointly connected, but have two different addresses. Furthermore, three additional entities will partake in employing people at the **Project Site** - NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC. The Grantee is requesting the Ordinance be amended to replace 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 with 4111 and 4151 Bridgeway Avenue, Columbus, Ohio 43219, parcel numbers 010-290126, 010-290128 and 010-290129 collectively known as the **Project Site** associated with the Agreement and to add NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC as additional Grantees to the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance No. 2658-2021 to (i) revise the window to execute the Agreement to 90 days after passage from this ordinance, (ii) to revise the **Project Site** from 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 to 4111 and 4151 Bridgeway Avenue, Columbus, Ohio 43219, parcel numbers 010-290126, 010-290128 and 010-290129, and (iii) add NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC as additional Grantees to the Agreement, thereby preserving the public health, property, safety and welfare; and **NOW THEREFORE**,

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

- SECTION 1.** That Section 4 of Ordinance No. 2658-2021 is hereby amended to revise the 90-day window needed to execute the City of Columbus Jobs Growth Incentive Agreement to 90 days after the passage of this proposed ordinance.
- SECTION 2.** That the **Project Site** as originally defined in Ordinance No. 2658-2021 is hereby amended to change the **Project Site** address from 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 to 4111 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-290126 and 4151 Bridgeway Avenue, Columbus, Ohio 43219, parcel numbers 010-290128 and 010-290129.
- SECTION 3.** That Ordinance No. 2658-2021 is hereby amended to add NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC as additional Grantees to the Agreement.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement be signed by NetJets Inc., NetJets Aviation, Inc., NetJets Services, Inc., and NJS145 LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** For the reasons stated in the preamble hereto, which is 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 (10) days after 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 - 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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

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 BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 4/8/2022 2:00:00 PM

RFQ021374 - 5101 Cap City Nights Outdoor Activities

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 BULLETIN  
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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/20/2022 5:00:00 PM

RFQ021375 - Support Services Security Guard

1.1 Scope: The City of Columbus, Support Services Division has a need to contract for unarmed, uniformed security guard services with special qualifications as stated in this bid proposal. Security guard services are to be provided at the 4252 Groves Rd., Columbus, Ohio 43232 and 1250 Fairwood Avenue, Columbus, Ohio 43206. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of security guard services. Bidders are required to show experience in providing this 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/material and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least five 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 Noon, Wednesday, April 6, 2022. Responses will be posted on the RFQ on Vendor Services no later than 5:00 PM, Tuesday, April 12, 2022. 1.4 To be held on Friday, April 1, 2022 beginning at 10:00 AM at the Support Services Division, 4252 Groves Road, Columbus, Ohio 43232, followed thereafter on the same date at noon at 1250 Fairwood Avenue 43206. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. 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 - 4/21/2022 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.

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.

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.

RFQ021425 - 5913 Traffic Mgmt F250 Upfit - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase and installation of the following: five (5) new light bars, five (5) new aluminum cross bed toolboxes, and five (5) new arrow boards onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up from and delivered to the City of Columbus Fleet facility. Upon delivery back to the City, trucks shall have fully operational, power operated arrow boards, light bars, and toolboxes. 1.2 Classification: The contract resulting from this bid proposal will provide for the pick up of City supplied vehicles from the City Fleet facility; installation of five (5) new fully operational power operated arrow boards, five (5) new light bars, and five (5) new cross body toolboxes onto the five (5) City supplied pickup trucks; and delivery of the vehicles with new and fully operational arrow boards, light bars, and toolboxes back to the City Fleet facility. 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 Thursday, April 7, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 11, 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

RFQ021443 - SWWTP - Magna Drive

RFQ021444 - Fleet - Gerber and 3M Material

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 Gerber and 3M Materials. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Gerber & 3M Materials. All offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of products 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 products 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 11, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 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

RFQ021448 - Miscellaneous Medical Supplies 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 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 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 - 4/25/2022 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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ021402 - DPS 5911 (2) Tractors with (2) Batwing Mowing Decks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of two (2) Tractors and two (2) Batwing Mowing Decks to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Tractors and two (2) Batwing Mowing Decks. 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 11, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 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

BID OPENING DATE - 4/28/2022 1:00:00 PM

RFQ021435 - PEDESTRIAN SAFETY IMPRS. - REFUGEE-WINCHESTER PIKE-HAMILTON

The City of Columbus, Department of Public Service is receiving bids until April 28, 2022, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road PID 99744, Capital Improvement Project 590105-100112 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves pedestrian improvements along Refugee Road between the intersections of Winchester Pike and Hamilton Road. Improvements include a bridge replacement, a sidewalk on the south side of Refugee Road and a Shared Use Path on the north side of the Refugee road. Additional improvements include driveway aprons, curb ramps, storm sewers and a regional storm water detention basin, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. The DBE Goal for this project is 6%. All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 18, 2022; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 ([www.surety2000.com](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account. Only ODOT pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price.

BID OPENING DATE - 4/29/2022 1:00:00 PM

RFQ021426 - Building Automation Systems Controls RFSQ

The intent of this RFSQ is to prequalify experienced Building Automation System (BAS) controls manufacturers and associated vendors to provide building-level automation systems based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be "Qualified Firms" based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific controls projects directly from CRPD and are eligible for inclusion as subcontractors on new construction and renovation projects including controls work. Statement of Qualifications will be received until 1:00 PM on April 29, 2022. SOQs received after this date and time shall be rejected by the City. Direct questions via e-mail only to: Chris Scannell at [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) No contact is to be made with the City other than through e-mail with respect to this proposal or its status. Answers to questions received will be posted on the City's Vendor Services web site.

BID OPENING DATE - 5/5/2022 11:00:00 AM

RFQ021387 - Zero-Turn Riding Lawn Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of multiple Scag Zero-Turn Riding Lawn Mowers, or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a minimum of four (4) and a maximum of six (6) Scag Zero-Turn Riding Lawn Mowers depending on final price and available funding. Offeror 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 1:00 PM Thursday, April 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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 Case ID RFQ021387.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021389 - Fairway Reel Mower

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 Reelmaster 5410-D Fairway Mower, or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Reelmaster 5410-D Fairway Mower with custom product configuration. Offeror 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 1:00 PM Thursday, April 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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 this Case ID No. RFQ021389.

RFQ021390 - Turf Sprayer

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 2 (two) Toro Multi Pro 5800-G custom configured units, or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 2 (two) Toro Multi Pro 5800-G custom configured units. 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 1:00 PM Thursday, April 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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 this Case ID No. RFQ021390.

RFQ021418 - Parks - Self-Contained Large Area Mowers

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 three (3) Self-Contained Large Area Mowers to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Self-Contained Large Area Mowers. 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 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 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

RFQ021431 - Golf - Ventrac 4520 Tractor

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) Ventrac 4520Z Tractor 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) Ventrac 4520Z Tractor 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 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 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.

# 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:** PN0078-2022

**Drafting Date:** 3/22/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Dean Smith

**Contact Telephone Number:** 614-645-7197

**Contact Email Address:** drsmith@columbus.gov

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 Type:** Public Notice

**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 Type:** Public Notice

**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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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:** PN0086-2022

**Drafting Date:** 3/25/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - April 11, 2022  
Contact Name: Toni Gillum  
Contact Telephone Number: (614) 645-5884  
Contact Email Address: [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

**PROPERTY MAINTENANCE APPEALS BOARD AGENDA  
Monday, April 11, 2022 @ 1:00  
111 N. Front Street-2nd Floor Hearing Room**

- |    |                                                                                                            |                                                                                                                                            |                              |
|----|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1. | <b>Case Number PMA-453</b><br><b>Appellant:</b><br><b>Address:</b><br><b>Inspector:</b><br><b>Accela#:</b> | <b>Variance</b><br><b>Todd Dillon</b><br><b>71 E. 13th Ave.</b><br><b>James Kohlberg/Robert Smith</b><br><b>No violation notice issued</b> | <b>(Tabled from 3-14-22)</b> |
| 2. | <b>Case Number PMA-454</b><br><b>Appellant:</b><br><b>Address:</b><br><b>Inspector:</b>                    | <b>Variance</b><br><b>Todd Dillon</b><br><b>135 E. 14th Ave.</b><br><b>James Kohlberg/Robert Smith</b>                                     | <b>(Tabled from 3-14-22)</b> |



	<b>Accela#:</b>	<b>21440-04246</b>	
<b>3.</b>	<b>Case Number PMA-455</b>	<b>Variance</b>	<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>Todd Dillon</b>	
	<b>Address:</b>	<b>152 E. 12th Ave.</b>	
	<b>Inspector:</b>	<b>James Kohlberg/Robert Smith</b>	
	<b>Accela#:</b>	<b>21440-04130</b>	
<b>4.</b>	<b>Case Number PMA-456</b>	<b>Variance</b>	<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>Todd Dillon</b>	
	<b>Address:</b>	<b>195 E. 14th Ave.</b>	
	<b>Inspector:</b>	<b>James Kohlberg/Robert Smith</b>	
	<b>Accela#:</b>	<b>21440-04244</b>	
<b>5.</b>	<b>Case Number PMA-457</b>	<b>Variance</b>	<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>Todd Dillon</b>	
	<b>Address:</b>	<b>1957 Indianola Ave.</b>	
	<b>Inspector:</b>	<b>James Kohlberg/Robert Smith</b>	
	<b>Accela#:</b>	<b>No violation notice issued</b>	
<b>6.</b>	<b>Case Number PMA-458</b>	<b>Variance</b>	<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>Todd Dillon</b>	
	<b>Address:</b>	<b>149 E. 12th Ave.</b>	
	<b>Inspector:</b>	<b>James Kohlberg/Robert Smith</b>	
	<b>Accela#:</b>	<b>21440-04014</b>	
<b>7.</b>	<b>Case Number PMA-459</b>	<b>Variance</b>	<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>Todd Dillon</b>	
	<b>Address:</b>	<b>278 E. 14th Ave.</b>	
	<b>Inspector:</b>	<b>James Kohlberg/Robert Smith</b>	
	<b>Accela#:</b>	<b>No violation notice issued</b>	
<b>8.</b>	<b>Case Number PMA-460</b>	<b>Variance</b>	<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>Todd Dillon</b>	
	<b>Address:</b>	<b>47 E. 12th Ave.</b>	
	<b>Inspector:</b>	<b>James Kohlberg/Robert Smith</b>	
	<b>Accela#:</b>	<b>No violation notice issued</b>	
<b>9.</b>	<b>Case Number PMA-461</b>	<b>Variance</b>	<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>Todd Dillon</b>	
	<b>Address:</b>	<b>115 E. 12th Ave.</b>	
	<b>Inspector:</b>	<b>James Kohlberg/Robert Smith</b>	
	<b>Accela#:</b>	<b>21440-04080</b>	
<b>10.</b>	<b>Case Number PMA-466</b>		<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>John A. Izzo</b>	
	<b>Address:</b>	<b>2540 Woodsedge Rd.</b>	
	<b>Inspector:</b>	<b>Lisa Doyle</b>	
	<b>Accela#:</b>	<b>22440-00414</b>	
<b>11.</b>	<b>Case Number PMA-467</b>		<b>(Tabled from 3-14-22)</b>
	<b>Appellant:</b>	<b>John A. Izzo</b>	
	<b>Address:</b>	<b>2540 Woodsedge Rd.</b>	
	<b>Inspector:</b>	<b>Lisa Doyle</b>	

Accela#: 22475-00606

12. Case Number PMA-468

Appellant: Trina M. Coleman  
Address: 2712 Homecroft Dr.  
Inspector: Steven Glasgow  
Accela#: 21440-06620

13. Case Number PMA-469

Appellant: Situs Home Constructors, Inc / Bernard Draughon  
Address: 1779 E. Main St.  
Inspector: Tim Noll  
Accela#: 22440-00611

\*Appeal letter received after 15 days\*

2/16/22-Notice sent USPS and posted at violation address

2/17/22-CEO spoke to owner by phone, owner acknowledged receipt of notice

3/03/22- (15 days) Date typed on upper right corner of appeal letter

3/09/22- (21 days) Postmark on envelope used to mail appeal letter

13. Review and Vote of PMAB by-laws

**NOTE TO SECURITY:**

Current Board Members Include:

Pamela Palmer      Alex Macke      Katie McCann  
Joyce Bruce      Tiffanie Harris      Matthew Zenko  
Scott Wolf

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Cassandra Scurlock at 614-645-3093 or TDD 614-645-3293.

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Legislation Number: PN0088-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 14, 2022

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: [spine@columbus.gov](mailto:spine@columbus.gov)

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**APRIL 14, 2022**

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **THURSDAY, APRIL 14, 2022**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT**

CENTER at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

**1. APPLICATION: Z21-102**

**Location:** 3370 TRABUE RD. (43228), being 3.47± acres located on the north side of Trabue Road, 235± feet west of Dublin Road (203-287901; West Scioto Area Commission).  
**Existing Zoning:** L-M, Limited Manufacturing District.  
**Request:** L-M, Limited Manufacturing District (H-60).  
**Proposed Use:** Self-storage facility.  
**Applicant(s):** Cardinal Self Storage Trabue LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.  
**Property Owner(s):** The Applicant.  
**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

**2. APPLICATION: Z21-105**

**Location:** 1393 N. 4TH ST. (43201), being 0.12± acres located at the southwest corner of North 4th Street and East 8th Avenue (010-024533; University Area Commission).  
**Existing Zoning:** R-4, Residential District.  
**Request:** CPD, Commercial Planned Development District (H-35).  
**Proposed Use:** Mixed-use development.  
**Applicant(s):** Zora’s House, Inc.; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.  
**Property Owner(s):** Zora’s House, Inc.; 1311 Summit Street; Columbus, OH 43201.  
**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov) <<mailto:tedietrich@columbus.gov>>

**3. APPLICATION: Z22-004**

**Location:** 5775 OLD HAMILTON RD. (43054), being 1.00± acre located on the east side of Old Hamilton Road, 350± feet northeast of the roundabout intersection with North Hamilton Road (545-294042; Northland Community Council)  
**Existing Zoning:** CPD, Commercial Planned Development District.  
**Request:** CPD, Commercial Planned Development District (H-60).  
**Proposed Use:** Automobile repair facility.  
**Applicant(s):** Christian Brothers Automotive; c/o Aaron Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.  
**Property Owner(s):** Center State Enterprises LLC; c/o David Martin; 259 West Schrodk Road; Westerville, OH 43081.  
**Planner:** Joseph Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov) <<mailto:jmrose@columbus.gov>>

**4. APPLICATION: Z22-005**

**Location:** 2127 E. LIVINGSTON AVE. (43209), being 0.56± acres located on the south side of East Livingston Avenue, 490± feet west of Sheridan Avenue (010-011501; Mideast Area Commission).  
**Existing Zoning:** C-4, Commercial District.  
**Request:** CPD, Planned Commercial Development District (H-35).  
**Proposed Use:** Drive-in restaurant.  
**Applicant(s):** Northstar Realty; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.  
**Property Owner(s):** Graces Corner Bex-Livingston LLC; 387 East Livingston Avenue; Columbus, OH 43215.

**Planner:** Joseph Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov) <<mailto:jmrose@columbus.gov>>

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**Legislation Number:** PN0090-2022

**Drafting Date:** 3/30/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Wendy Brinnon

**Contact Telephone Number:**

614-359-7322

**Contact Email Address:**

[webrinnon@columbus.gov](mailto:webrinnon@columbus.gov)

During its regular meeting held on Monday, March 28, 2022, a motion was passed to approve the following:

Request of the Civil Service Commission staff to create the specification for the classification Building and Zoning Administrative Coordinator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

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**Legislation Number:** PN0308-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [BDC@columbus.gov](mailto: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^^  
([BDC@columbus.gov](mailto:BDC@columbus.gov))\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N. Front St. Hearing Rm. 204)  
12:00p.m.

Hearing Date\*\*  
(111 N Front St. Hearing Rm 204)  
4:00p.m.

December 10, 2021  
January 7, 2022

December 16, 2021  
January 20, 2022

January 6, 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.)

**Legislation Number:** PN0309-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Downtown Commission 2022 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(DC@columbus.gov) \*

Business Meeting\*\*  
(111 N. Front St., Rm #204)  
8:30am

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)  
8:30am

December 28, 2021	January 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.)

**Legislation Number:** PN0313-2021

**Drafting Date:** 11/18/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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.

**Legislation Number:** PN0317-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [GVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 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.)



**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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](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.)

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**Legislation Number:** PN0321-2021

**Drafting Date:** 11/22/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
------------------------------------------------	--------------------------------------------------------------	------------------------------------------------------------

December 29, 2021	January 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 23, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022^
November 30, 2022	December 14, 2022	December 28, 2022

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](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.)

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Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

**Notice/Advertisement Title:** Columbus Art Commission 2022 Hearing and Application Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 614.645.6986 (o)

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> (lsbaudro@columbus.gov)*	<b>Hearing Dates**</b>
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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)\* (New Albany Village Hall)+ Hearing Dates\*\*

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.)

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**Legislation Number:** PN0345-2021

**Drafting Date:** 12/13/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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^^ ( <a href="mailto:planninginfo@columbus.gov">planninginfo@columbus.gov</a> )*	(Franklin County Courthouse)+	Hearing Date**
		1:30PM
December 15, 2021		January 11, 2022
January 12, 2022		February 8, 2022
February 9, 2022		March 8, 2022
March 16, 2022		April 12, 2022
April 13, 2022		May 10, 2022
May 18, 2022		June 14, 2022
June 15, 2022		July 12, 2022
July 13, 2022		August 9, 2022
August 17, 2022		September 13, 2022
September 14, 2022		October 11, 2022
October 12, 2022		November 8, 2022
November 16, 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Wendy Brinnon

**Contact Telephone Number:**

(614) 645-7531

**Contact Email Address:**

wcbrinnon@columbus.gov

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.