

Columbus City Bulletin



**Bulletin #25
June 18, 2022**

Proceedings of City Council

Saturday, June 18, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, June 13, 2022*; by Mayor, Andrew J. Ginther on *Wednesday, June 15, 2022*; and attested by the City Clerk, Andrea Blevins on *Thursday, June 16, 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

Monday, June 13, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, JUNE 13, 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 Elizabeth Brown, 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 [C0024-2022](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 8, 2022:

Transfer Type: D5
To: Old South Gate Lounge LLC
2930 S High St
Columbus OH 43207
From: John Gallick
2930 S High St
Columbus OH 43207
Permit #6532930

TREX Type: D1 D2
To: Panacea Luxury Spa Boutique LLC
3rd Fl
2130 Quarry Trains Dr
Columbus OH 43204
From: Avenue Sports And Spirits LLC
DBA Avenue Sports & Spirits

1231 Columbus Ave Suites B2, C3, D4
Lebanon OH 45036
Permit #66621300005

Transfer Type: C1 C2 D6
To: Clintonville Carry Out Inc
DBA BGS Carryout
920 E Weber Rd
Columbus OH 43211
From: Rabi Inc
DBA BGS Carryout
920 E Weber Rd
Columbus OH 43211
Permit #1560920

Transfer Type: C2 C2X
To: Lockbourne Food Mart Inc
1st Fl & Bsmt
1333 Lockbourne Rd
Columbus OH 43206
From: Farah Inc
1st Fl & Bsmt
1333 Lockbourne Rd
Columbus OH 43206
Permit #5251333

TREX Type: D5
To: TOG Kona Grill Columbus LLC
4087 New Bond St, Unit 502
Columbus, OH 43219
From: Tee Jayes Country Place, Inc.
1542 Maple Ave
Zanesville, OH 43701
Permit #88315550025

Advertise Date: 6/18/22
Agenda Date: 6/13/22
Return Date: 6/23/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2** [0116X-2022](#) To Honor, Recognize, and Celebrate June 19, 2022, as Juneteenth in the City of Columbus

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

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

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

FAVOR

3 [0117X-2022](#)

To Recognize June 14th as 614 Day in the City of Columbus

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

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

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

REMY

4 [0113X-2022](#)

To Recognize the Strength, Courage and Perseverance of Millions of Refugees and to Celebrate June 20th, 2022 as World Refugee Day in the City of Columbus.

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

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

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

5 [0115X-2022](#)

To recognize the businesses and property owners who have taken the Short North Good Neighbor Pledge.

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

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

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

HARDIN

6 [0119X-2022](#)

To honor and celebrate the legacy of leadership and service of Rev. John Edgar as he retires after more than 20 years of commitment to the residents of the South Side neighborhood of Columbus, Ohio

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 Emmanuel V. Remy, seconded by Rob Dorans, 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 Shayla Favor, 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 [1602-2022](#) To accept the application (AN22-003) of Thomas J. and Jacqueline S. Hemmert for the annexation of certain territory containing 0.805± acres in Blendon Township.

Read for the First Time

FR-2 [1603-2022](#) To accept the application (AN22-001) of Steve Arnold for the annexation of certain territory containing 27.556± acres in Madison Township.

Read for the First Time

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

FR-3 [1371-2022](#) To authorize and direct the appropriation and transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-4** [1557-2022](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with ProLine Electric Inc., to replace the existing Emergency Generator at Fire Station #1 located at 300 N.4th Street and to authorize the expenditure of \$305,300.00 from the Safety Voted Capital Fund. (\$305,300.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-5** [1601-2022](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Blueprint North Linden 1 Improvements Project; to authorize an expenditure of up to \$700,000.00 within the Sanitary Sewer General Obligation Bond Fund. (\$700,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FAVOR

- CA-1** [0118X-2022](#) To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

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

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-2** [1466-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify an existing contract with CGI Technologies and Solutions, Inc. for professional services for the upgrade of the Department of Public Utilities' PragmaCAD mobile dispatching system accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$121,000.00 from the Information Services Operating Budget. (\$121,000.00).

This item was approved on the Consent Agenda.

- CA-3** [1514-2022](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an annual software maintenance and support services

agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$468,190.12 from the Department of Technology, Information Service Operating Fund. (\$468,190.12)

This item was approved on the Consent Agenda.

CA-4 [1530-2022](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC; to authorize the expenditure of \$350,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-5 [1590-2022](#)

To authorize the Director of the Department of Technology to enter into non-profit service agreements with 934 Gallery, Columbus College of Art and Design, The Past Foundation and Artsway to provide programming in various technologies; to authorize the expenditure of up to \$386,192.00 from the Recovery Fund; and to declare an emergency. (\$386,192.00)

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

Abstained: 1 - Shayla Favor

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

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

CA-6 [0096X-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 FRA Intersection Improvements - Cleveland Ave 5th Ave to Lehner Rd project (PID108642); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-7 [1395-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to amend an easement on Spring Street with American Electric Power Service Corporation.

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

Abstained: 1 - Nicholas Bankston

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

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

CA-8 [1724-2022](#)

To authorize an appropriation of \$5,000.00 within the Neighborhood Initiatives subfund, to the Director of CelebrateOne, for the support of their Fatherhood Summit: Raising Up Fatherhood event; to authorize an expenditure of \$5,000 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

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

Abstained: 1 - Shayla Favor

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

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

CA-9 [1370-2022](#)

To authorize and direct the Director of the Recreation and Parks Department to make payments to HER, LLC for the second year of a four year building maintenance service contract for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

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

Abstained: 1 - Elizabeth Brown

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-10 [1185-2022](#)

To authorize the Finance and Management Director to modify and extend the contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$409,960.34 from the general fund; and to declare an emergency.

(\$409,960.34)

This item was approved on the Consent Agenda.

CA-11 [1441-2022](#)

To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Energility, LLC, for additional professional services related to energy efficiency and energy management projects; and to authorize the expenditure of \$40,000.00 from the general fund. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-12 [1456-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Aftermarket Fire Equipment Parts with Johnson's Fire Equipment Company dba Johnson's Emergency Vehicle Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

This item was approved on the Consent Agenda.

CA-13 [1578-2022](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0788-2022; and to declare an emergency.

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

Abstained: 1 - Elizabeth Brown

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

CA-14 [1581-2022](#)

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$214,348.91 from the general fund; and to declare an emergency. (\$214,348.91)

This item was approved on the Consent Agenda.

CA-15 [1608-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Underground Wire and Cable with Loeb Electric Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-16 [1078-2022](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Eastmoor Green Line Project and accept a grant in the amount of \$463,730.00 with a minimum local match of \$194,770.00; to authorize the appropriation of \$463,730.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2021 Capital Improvements Budget Ordinance; and to authorize the transfer of \$194,770.00 within the Recreation and Parks Voted Bond Fund. (\$658,500.00)

This item was approved on the Consent Agenda.

CA-17 [1081-2022](#)

To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Linview Park Project and accept a grant in the amount of \$46,505.00 with a minimum local match of \$139,515.00; to authorize the appropriation of \$46,505.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2021 Capital Improvements Budget Ordinance; and to authorize the transfer of \$139,515.00 within the Recreation and Parks Voted Bond Fund. (\$186,020.00)

This item was approved on the Consent Agenda.

CA-18 [1082-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Burgess and Niple for the Olentangy Trail - Arena District Connector Project; to authorize the transfer of \$126,463.51 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$126,463.51 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$126,463.51)

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

Abstained: 1 - Elizabeth Brown

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

CA-19 [1333-2022](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with safety, security, and lighting improvements within the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-20 [1596-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) to provide professional services that will analyze the Recreation and Parks Department's security related policies, plans, protocols, and standards; to authorize the expenditure of \$88,795.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$88,795.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**CA-21** [0962-2022](#)

To authorize the Director of Public Utilities to modify, renew and increase an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$97,500.00 from the Water Operating Fund and \$230,000.00 from the Stormwater Operating Fund. (\$327,500.00)

This item was approved on the Consent Agenda.

CA-22 [1394-2022](#)

To authorize the Director of Public Utilities to modify an existing agreement to reflect the new name and vendor information; to renew the same existing agreement with Xylem Vue, Inc. for professional engineering services for the Real Time Control Sewer System Optimization, Part 2 Project; and to authorize an expenditure of up to \$500,000.00 from the Sanitary General Obligation Bond Fund, contingent upon the 2022 bond sale deposit. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-23 [1459-2022](#)

To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$600,000.00 from the Water Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-24 [1473-2022](#)

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 Cisco switches and associated hardware for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and to authorize the expenditure of \$189,006.00 from the Sewerage Operating Fund. (\$189,006.00)

This item was approved on the Consent Agenda.

CA-25 [1507-2022](#)

To authorize the Director of Public Utilities to renew the contract with Synagro Central, LLC to provide liquid land application of biosolids with regional storage services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewer Operating Sanitary Fund. (\$800,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-26 [0318-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property (1490 Genessee Ave., 1280 Genessee Ave, 1276 Genessee Ave., 1276 Genessee Ave., 1362 Aberdeen Ave, 1262 Genessee Ave., 1288 Genessee Ave., and 1251 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-27 [0444-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Hosack St.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-28 [0446-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1034 E 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

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

CA-29 [1616-2022](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$220,000.00 from the general fund; and to declare an emergency. (\$220,000.00)

This item was approved on the Consent Agenda.

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA
BROWN HARDIN****CA-30** [1537-2022](#)

To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$372,487.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$372,487.00)

This item was approved on the Consent Agenda.

CA-31 [1542-2022](#)

To authorize the Director of Development to modify a subaward agreement with Columbus Literacy Council in an amount up to \$600,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance to authorize an expenditure of up to \$600,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

CA-32 [1544-2022](#)

To authorize the Director of Development to modify a subaward agreement with Somali Community Link, Inc. in an amount up to \$800,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$800,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$800,000.00)

This item was approved on the Consent Agenda.

CA-33 [1546-2022](#)

To authorize the Director of Development to modify a subaward agreement with Neighborhood Services Inc. in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

This item was approved on the Consent Agenda.

CA-34 [1547-2022](#)

To authorize the Director of Development to modify a subaward agreement with Physicians CareConnection in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

This item was approved on the Consent Agenda.

CA-35 [1548-2022](#)

To authorize the Director of Development to modify a subaward agreement with Our Helpers in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

This item was approved on the Consent Agenda.

CA-36 [1551-2022](#)

To authorize the Director of Development to enter into a subaward agreement with Columbus Urban League in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-37 [1552-2022](#)

To authorize the Director of the Department of Development to modify a subaward agreement with YMCA of Central Ohio in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal

Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

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

Abstained: 1 - Elizabeth Brown

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

CA-38 [1553-2022](#)

To authorize the Director of Development to enter into a subaward agreement with Columbus Housing Partnership dba Homeport in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

CA-39 [1560-2022](#)

To authorize the Director of the Department of Development to enter into a subaward agreement with Jewish Family Services in an amount up to \$650,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward grant agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$650,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$650,000.00)

This item was approved on the Consent Agenda.

CA-40 [1567-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$989,736.00; to authorize the appropriation of \$989,736.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$989,736.00)

This item was approved on the Consent Agenda.

CA-41 [1569-2022](#)

To authorize the Director of the Department of Development to enter into a subaward agreement with Community Mediation Services in an amount up to \$300,000.00 to

provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$300,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$300,000.00)

This item was approved on the Consent Agenda.

CA-42 [1585-2022](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control for the FY23 Tobacco Use Prevention and Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY23 Tobacco Use Prevention and Cessation Grant Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-43 [1623-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$150,000.00 for the 2022 WPCLF program; to authorize the appropriation of \$150,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2022 WPCLF program; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-44 [1628-2022](#)

To authorize and direct the City Auditor to transfer \$230,000.00 within the Enhanced Operations grant fund for personnel for COVID operations; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

CA-45 [1655-2022](#)

To authorize the Director of the Department of Development to modify a Subaward agreement with Catholic Social Services in an amount up to \$184,700.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$184,700.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$184,700.00)

This item was approved on the Consent Agenda.

CA-46 [1658-2022](#)

To authorize the Director of the Department of Development to enter into a subaward

agreement with The Healing Empowering Loving Preparing (HELP) Center in an amount up to \$20,000.00 to provide housing stability services (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$20,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$20,000.00)

This item was approved on the Consent Agenda.

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

CA-47 [1461-2022](#)

To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., Life-Assist, Inc.; and AlphaProMed LLC; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

CA-48 [1490-2022](#)

To amend the 2021 Capital Improvements Budget; to authorize the City Auditor to transfer funds between Projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-49 [1493-2022](#)

To authorize and direct the Finance and Management Director to sell to Officer Anthony Rogers, for the sum of \$1.00, a police canine with the registered name of "Ollie" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

CA-50 [1536-2022](#)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$990,965.00 from Public Safety's General Fund budget; and to declare an emergency. (\$990,965.00).

This item was approved on the Consent Agenda.

CA-51 [1541-2022](#) To authorize the City Auditor to process corrections to appropriations and expenses within the Division of Fire's General Government Grant Fund grant project G341901, and COAAA's Grant Fund 2286 grant project G341901; and to declare an emergency.(\$0.00).

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

Abstained: 1 - Elizabeth Brown

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

CA-52 [1573-2022](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-53 [1499-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$850,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from individual universal term contracts established for the purchase of refuse containers and parts; and to declare an emergency. (\$850,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-54 [A0145-2022](#) Appointment of Raja Sundararajan, Senior Vice President, American Electric Power, to serve on the Central Ohio Regional Transit Authority Board of Trustees, replacing Julie Sloat, with a term expiration date of March 31, 2023 (resume attached).

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Appointment be Read and 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-55 [A0146-2022](#)

Appointment of Kumi Walker, Board Member, Olive, to serve on the Central Ohio Transit Authority (COTA) Board of Trustees, replacing Amy Schmittauer Landino, with a new term expiration date of April 1, 2025 (profile attached).

This item was approved on the Consent Agenda.

CA-56 [A0147-2022](#)

Appointment of Michael LeMay, 45 East Arcadia, Columbus OH 43202, to serve on the University Area Commission replacing Jenny Bell 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 Emmanuel V. Remy, seconded by Elizabeth Brown, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [1531-2022](#)

To authorize the Department of Development to enter into a grant agreement with US Together Inc. in the amount of \$15,000.00 in support of the Gateways for Growth Project of Central Ohio; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Emmanuel V. Remy

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

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

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

SR-2 [1485-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Resurfacing - 2022 Project 1; to authorize the

expenditure of up to \$14,529,545.59 from the Streets and Highways Bond Fund, and the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$14,529,545.59)

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

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

SR-3 [1494-2022](#)

To appropriate funds within the Federal Transportation Grants Fund and the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project; to authorize the expenditure of up to \$4,937,557.82 from the Federal Transportation Grants Fund, the Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,937,557.82)

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

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

RECESSED AT 6:33 PM

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

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

RECONVENED AT 6:55 PM

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

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

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

LA [1481-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into a contract with Reach Communications in an amount up to \$340,000.00 to implement the expansion of the extensive, city-wide community-mobilization process, with a

focus on reducing and disrupting youth violence in Columbus; to waive the competitive bidding provisions of City Code; to authorize the expenditure of up to \$340,000.00 from the General Fund; and to declare an emergency. (\$340,000.00)

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

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

SR-4 [1500-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Community Shares of Mid-Ohio in support of Hilltop Rise Economic Community Development Corporation; to authorize an expenditure within the general fund; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

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

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

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

LA [1661-2022](#)

To authorize the expenditure of up to \$400,000 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into subaward grant agreements with Community of Caring Development Foundation, and Africentric Personal Development Shop in an amount up to \$400,000 to add needed support services during COVID-19 for youth and families in the City of Columbus; and to declare an emergency. (\$400,000)

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

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

SR-5 [1373-2022](#)

To authorize an appropriation in the amount of \$3,840,370.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Ohio Home Care Waiver Program; and to declare an emergency. (\$3,840,370.00)

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

Abstained: 1 - Elizabeth Brown

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-6 [1516-2022](#)

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects to complete architectural and engineering design as well as construction administration services for the new Fire Station #36 located at the southeast corner of Harlem Rd & Central College Rd.; and to authorize the expenditure of \$1,795,515.00 from the Safety Voted Capital Fund. (\$1,795,515.00)

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

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

SR-7 [1331-2022](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$1,322,156.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,072,156.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$1,322,156.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,322,156.00)

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

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

SR-8 [1323-2022](#)

To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the 2022 Summer Success Program, to enhance the kindergarten readiness of entering kindergarteners through educational summer materials, to authorize the expenditure of \$144,499.00 from the General Fund, and to declare an emergency. (\$144,499.00)

A motion was made by Elizabeth Brown, seconded by Rob Dorans, 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**SR-9** [1405-2022](#)

To authorize and direct the Director of the Office of Education to enter into contracts with Early Start Columbus providers so that they may provide summer programming for rising kindergarteners; to authorize the expenditure of \$632,500.00 from the General Fund; and to declare an emergency. (\$632,500.00)

Sponsors: Elizabeth Brown**A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:****Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN****SR-10** [1404-2022](#)

To authorize the Director of the Department of Public Utilities to renew the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,371,100.00 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$7,371,100.00)

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-11** [1439-2022](#)

To authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc., for the implementation of a Cityworks Asset Management System for the Department of Public Utilities; to authorize the expenditure of \$182,785.00 from the Electricity Operating Fund, \$1,162,628.00 from the Water Operating Fund, \$1,303,462.00 from the Sewer System Operating Fund and \$347,590.00 from the Stormwater Operating Fund (\$2,996,465.00).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN**

SR-12 [1583-2022](#)

To authorize the Inspector General to enter into a contract with The Saunders Company, LLC, for the purpose of providing professional marketing and public relations services to the Department of the Inspector General; to authorize the expenditure of \$24,500.00 from the general fund; to waive competitive bidding; and to declare an emergency. (\$24,500.00)

A motion was made by Rob Dorans, 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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS**SR-17** [1501-2022](#)

To amend various sections in Title 33 of the Columbus City Codes, entitled "Zoning Code," in order to update and modernize terms and allowable uses and to create the regulatory framework for solar energy collection and clarify the applicable development standards for such installations.

Sponsors: Rob Dorans

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

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

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

SR-13 [1543-2022](#)

To authorize the Director of the Department of Development to modify a subaward agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$1,000,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,000,000.00)

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

Remy, that this Ordinance be Approved. The motion failed by the following vote:

- Abstained:** 2 - Elizabeth Brown, and Shayla Favor
- Affirmative:** 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Emmanuel Remy, and Shannon Hardin

A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, that this Ordinance be Reconsidered. 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

A motion was made by Lourdes Barroso De Padilla, 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

SR-14 [1545-2022](#)

To authorize the Director of Development to modify a subaward agreement with Impact Community Action Agency in an amount up to \$1,500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$1,500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,500,000.00)

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

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

SR-15 [1591-2022](#)

To authorize the Board of Health to enter into a contract with KW2, modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$123,410.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency.

(\$123,410.00)

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

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

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

SR-16 [1671-2022](#)

To authorize the City Clerk to enter into a grant agreement with the UNIK Foundation in support of its Expand Reentry Programming for the New American/Immigrant/Muslim Communities in Columbus initiative; to authorize an appropriation and expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

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

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

ADJOURNED AT 7:42 PM

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

THERE WILL BE NO COUNCIL MEETING ON MONDAY, JUNE 20TH, IN OBSERVANCE OF JUNETEENTH. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 27TH.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, June 13, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), JUNE 13, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[1572-2022](#)

To amend Ordinance #0349-2022, passed February 14, 2022 (Z21-050), for property located at **5756 N. HAMILTON RD. (43230)**, by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to include a revised legal description and to modify the CPD text and plan to account for a larger site area (Rezoning Amendment #Z21-050A).

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

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

[1597-2022](#)

To rezone **2127 E. LIVINGSTON AVE. (43209)**, being 0.56± acres located on the south side of East Livingston Avenue, 490± feet west of Sheridan Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-005).

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

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

VARIANCES

0842-2022

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.19, Fronting; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **464 OAKWOOD AVE. (43205)**, to permit a three-unit dwelling and single-unit dwelling on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-074).

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

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

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

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

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

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

1592-2022

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district use; 3325.231, Setback Requirements; 3325.241(D), Building Design Standards; 3325.261, Landscaping and Screening; 3325.281(A), Parking and Circulation; 3332.14 R-2F, Area district requirements; 3332.25(B), Maximum side yards required; 3332.26(C)(2), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **21 E. ARCADIA AVE. (43202)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2980-2017, passed November 20, 2017 (Council Variance #CV22-016).

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

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

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

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

A motion was made by Rob Dorans, seconded by 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

1594-2022

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; and 3312.49(A)(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **520 S. HIGH ST. (43215)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-115).

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

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

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

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

A motion was made by Rob Dorans, seconded by 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

0875-2022

To grant a Variance from the provisions of Sections 3332.029, SR suburban residential district; 3312.21(A)(B)(1)(D)(1), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **3840 KIMBERLY PKWY N. (43232)**, to permit a youth center with reduced development standards in the SR, Suburban Residential District (Council Variance #CV21-067).

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

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

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

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

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

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

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:50PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0096X-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the FRA Intersection Improvements - Cleveland Ave 5th Ave to Lehner Rd project (PID108642) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Cleveland Avenue corridor from 5th Avenue to Lehner Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1252-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA Intersection Improvements - Cleveland Ave 5th Ave to Lehner Rd project (PID108642); and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the FRA Intersection Improvements - Cleveland Ave 5th Ave to Lehner Rd project (PID 108642) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Cleveland Avenue corridor from 5th Avenue to Lehner Road (“Real Estate”) in order to complete the Public Project; and

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

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

WHEREAS, an emergency exists in the usual daily operations of Department of Public Service in that it is

immediately necessary to authorize the City Attorney to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the FRA Intersection Improvements - Cleveland Ave 5th Ave to Lehner Rd project (PID108642)(“Public Project”).

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

- 1) **2-T (18-Month Temporary Easement)**
- 2) **2-WD (Fee Simple Without Limitation of Access)**
- 3) **3-T1 (18-Month Temporary Easement)**
- 4) **3-T2 (18-Month Temporary Easement)**
- 5) **4-WD (Fee Simple Without Limitation of Access)**
- 6) **5-SH (Perpetual Highway Easement)**
- 7) **6-T (18-Month Temporary Easement)**
- 8) **8-WD (Fee Simple Without Limitation of Access)**
- 9) **9-SH (Perpetual Highway Easement)**
- 10) **10-SH (Perpetual Highway Easement)**
- 11) **11-WD (Fee Simple Without Limitation of Access)**

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

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

SECTION 4. That this resolution, for the reasons stated in the preamble, which are made a part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0113X-2022

Drafting Date: 6/7/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the Strength, Courage and Perseverance of Millions of Refugees and to Celebrate June 20th, 2022 as World Refugee Day in the City of Columbus.

WHEREAS, the United Nations General Assembly adopted resolution 55/76 on December 4, 2000, to officially recognize June 20th as World Refugee Day. This year’s theme is “Whoever. Wherever. Whenever. Everyone

has the right to seek safety;” and

WHEREAS, the United Nations outlines the fundamentals of seeking safety to include the right to seek asylum, safe access to borders, no pushbacks, no discrimination, humane treatment; and

WHEREAS, at least 82.4 million people have been forced to flee their homes worldwide, and 1 in every 95 people on earth have fled their home as a result of conflict or persecution. More than 32,700 residents in the Columbus metropolitan area were likely refugees, which is 17.7% of the overall New American population; and

WHEREAS, in 2019, Ohio welcomed approximately 1,500 refugees, with many settling in Franklin County. This was possible because of the network of resettlement agencies who are actively working with refugees in Columbus regardless of their country of origin or religious beliefs; and

WHEREAS, the City of Columbus has a proud history of welcoming refugees by offering a safe and thriving environment to support refugees seeking a new beginning. Efforts to support these communities are ongoing and constantly evolving; and

WHEREAS, the local refugee community contributes an estimated \$1.6 billion to the Columbus economy and supports over 21,000 jobs in the region. New American households at large held 10.1 percent of spending power in the metropolitan area and contributed \$15.4 billion to the metropolitan area’s GDP; and

WHEREAS, through resiliency, self-sufficiency and entrepreneurship, local refugees have established new paths and built networks of support and commerce which have had a positive impact in Columbus for new and existing residents; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate June 20th, 2022 as World Refugee Day and renews its commitment to welcoming and supporting all New Americans in the City of Columbus.

Legislation Number: 0115X-2022

Drafting Date: 6/9/2022

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To recognize the businesses and property owners who have taken the Short North Good Neighbor Pledge.

WHEREAS, the Short North is a culturally rich and vibrant Columbus neighborhood, home to over 15,000 residents and over 300 exciting businesses, the majority of which are locally owned or headquartered; and

WHEREAS, the Short North welcomes more than 4 million visitors each year, drawn to the neighborhood’s variety of amazing art, dining, nightlife, fashion, and retail locations; and

WHEREAS, commitment to community, safety, and inclusion is important to all Short North business operators, residents, and visitors and benefits the vibrancy and cohesion of the neighborhood; and

WHEREAS, the Short North Good Neighbor Pledge Program administered by the Short North Alliance is a voluntary, collaborative, community-wide effort to foster transparent communications among all stakeholders

who enjoy the Short North community; and

WHEREAS, businesses and commercial property owners that sign the Short North Good Neighbor Pledge commit to practice community standards for private business operations that support the economic success of businesses, that foster the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination, and that prevent impacts to adjacent historic residential neighborhoods; and

WHEREAS, the Good Neighbor Pledge has been embraced and signed by more than 100 Short North businesses and commercial property owners; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the 100 Good Neighbor pledge signatories for their commitment to the economic success, safety, and vibrancy of the Short North community.

Legislation Number: 0116X-2022

Drafting Date: 6/9/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Recognize, and Celebrate June 19, 2022, as Juneteenth in the City of Columbus

WHEREAS, Juneteenth, short for June Nineteenth, marks the day when federal troops arrived in Galveston, Texas in 1865 to take control of the state and ensure all enslaved people be freed; their arrival came a full two and a half years after the signing of the Emancipation Proclamation; and

WHEREAS, Juneteenth is a day of profound weight and power, a day in which we remember the moral stain and America’s original sin, a long legacy of systemic racism, inequality, inequity and inhumanity, but it also reminds us of our incredible capacity to be resilient and heal, give and seek out hope, as well as emerge with purpose and resolve; and

WHEREAS, Juneteenth is the oldest nationally celebrated commemoration of the ending of slavery in the United States; emphasizing education and achievement, it is a day, week, even a month of celebrations from cookouts, parades, musical performances and other public events; and

WHEREAS, there is no right or wrong way to celebrate Juneteenth; the first Juneteenth in 1865 was celebrated with food, singing, and the reading of spirituals, and it commemorated newly freed African American people taking pride in their progress; it is a time for reflection and rejoicing, as well as a time for assessment, self-improvement and planning for the future; and

WHEREAS, there has been a noticeable increase in Juneteenth celebrations across the United States over the past few years, with this year’s holiday coming just over a month after a white gunman killed 10 Black people at a supermarket in Buffalo, one of the deadliest racist massacres in recent U.S. history, Juneteenth celebrations will still resonate in new ways; acknowledging the original sentiment of racial division still existing in America and the work we must continue to strive for;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates, June 19th also known as Juneteenth to highlight the oldest nationally celebrated commemoration of the ending of slavery in the United States.

Legislation Number: 0117X-2022

Drafting Date: 6/9/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize June 14th as 614 Day in the City of Columbus

WHEREAS, 614 Day is reflective of the date that matches our beloved city’s 614 area code, and is a special time that we reflect, respect, and honor all that makes the city of Columbus unique.

WHEREAS, The City-Wide 614 Day was brought to Columbus June 14th by Yohannan Terrell and Warhol & WALL ST and was officially recognized by the City of Columbus in 2019.

WHEREAS, 614 Day happens every June 14th and is a day where we celebrate Columbus, OH and the great things that come out the capital city, from the people, the food, the local businesses, to the music, the art, and community

WHEREAS, 614 Day is a day where we wear our favorite Columbus T-Shirt, we eat local, we drink local, we buy local, we support local and we show our pride in our local community

WHEREAS, 614 day provides residents from all over the city of Columbus an opportunity to observe our city’s strong relationship with our local business and neighborhoods, and to show our appreciation of their support.

WHEREAS, 2020 and 2021 proved to be the most challenging years in generations, and we continue to return to a sense of normalcy;

WHEREAS, Columbus has united to heal and move forward together. And this year’s celebration is about honoring the perseverance of the city, and celebrating the passion to move forward better than before the pandemic.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize June 14th as 614 Day in the City of Columbus.

Legislation Number: 0118X-2022

Drafting Date: 6/10/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

WHEREAS, thousands of Americans wear orange on June 4 to remember the lives lost to gun violence and raise awareness of gun violence in our communities; and

WHEREAS, the Wear Orange movement for gun violence awareness began in 2013 in honor of 15 year-old Hadiya Pendleton, who was shot and killed in Chicago; and

WHEREAS, In 2020, gun violence killed 19,402 and injured an additional 39,438 in United States. 5,132 of these cases involved children and teenagers under the age of 18.

WHEREAS, gun related violence has dramatically increased since the start of the Covid-19 pandemic in many major U.S. cities; and

WHEREAS, In the City of Columbus, 85 percent of homicides were the result of gunshot wounds in 2020, and from 2015 to 2020, 1,117 gun related deaths occurred in the city; and

WHEREAS, 85 homicides have occurred in the City of Columbus as of June 4, 2021; and

WHEREAS, On May 22, 2021, a 16-year old girl was tragically killed and 7 others were injured during a mass shooting that occurred in Bicentennial Park; and

WHEREAS, federal, state, and local government must work to enact policies seeking to prevent gun violence by encouraging gun safety and responsible gun ownership; and

WHEREAS, the Columbus City Council continues efforts to enact public safety measures that reduce gun violence; and

WHEREAS, Moms Demand Action is a national organization dedicated to preventing gun violence in communities by encouraging a culture of responsible gun ownership through education and outreach with community members and by advocating for public safety measures aimed at protecting people from gun violence; and

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

That this Council does hereby, recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action for their education, outreach, and advocacy efforts to protect people from gun violence across the United States.

Legislation Number: 0119X-2022

Drafting Date: 6/10/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor and celebrate the legacy of leadership and service of Rev. John Edgar as he retires after more than 20 years of commitment to the residents of the South Side neighborhood of Columbus, Ohio

WHEREAS, an ordained pastor for over 35 years, Rev. Edgar has previously served as a district superintendent and dean of the cabinet in the West Ohio Conference of the United Methodist Church; and

WHEREAS, Rev. John Edgar is the founding pastor of the United Methodist Church for All People. This remarkably diverse congregation is comprised primarily of low income persons; and

WHEREAS, Rev. Edgar is also the Executive Director of Community Development for All People (CD4AP). CD4AP is a faith-based multifaceted community development corporation with the mission of improving the quality of life of persons living on the South Side of Columbus, Ohio; and

WHEREAS, the Free Store, a flagship ministry of CD4AP, provides free clothing and household items to 25,000 persons every year. Over the past 10 years, CD4AP has developed \$50 million worth of affordable housing. CD4AP operates a variety of health and wellness initiative, including efforts to reduce infant mortality in our community, and is deeply involved in youth development programming; and

WHEREAS, one of Rev. Edgar’s goals was to increase affordable housing as part of his ministry. Over the past 10 years, Community Development for All People says it has developed \$50 million worth of affordable housing; and

WHEREAS, Rev. Edgar helped to transform Columbus’ south side into a diverse community with resources provided for residents working toward a better life; and

WHEREAS, we believe that the people of the South Side of Columbus will remember Rev Edgar for the gracious way that he carried himself and the joy that he inspired in everyone that was touched by him; now therefore,

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

To honor and celebrate the legacy of leadership and service of Rev. John Edgar as he retires after more than 20 years of commitment to the residents of the South Side neighborhood of Columbus, Ohio

Legislation Number: 0318-2022

Drafting Date: 1/21/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Eight parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of eight parcels located at 1490 Genessee Ave. (010-059093), 1280 Genessee Ave. (010-059692), 1276 Genessee Ave. (010-026065), 1276 Genessee Ave. (010-059821), 1362 Aberdeen Ave. (010-059520), 1262 Genessee Ave. (010-059448), 1288 Genessee Ave. (010-060107), and 1251 Minnesota Ave. (010-059118) to Habitat for Humanity-MidOhio, who will construct new single family homes on the vacant parcels for affordable housing. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property (1490 Genessee Ave., 1280 Genessee Ave, 1276 Genessee Ave., 1276 Genessee Ave., 1362 Aberdeen Ave, 1262 Genessee Ave., 1288 Genessee Ave., and 1251 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBERS: (010-059093), (010-059692), (010-026065), (010-059821), (010-059520),
(010-059448), (010-060107), (010-059118)
ADDRESS: 1490 Genessee Ave., 1280 Genessee Ave, 1276 Genessee Ave., 1276 Genessee
Ave., 1362 Aberdeen Ave, 1262 Genessee Ave., 1288 Genessee Ave., and 1251 Minnesota
Ave, Columbus, Ohio 43211
PRICE: \$68,112 plus a \$195.00 processing fee for each parcel
USE: New Single Family

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located a 0000 Hosack St. (010-035672) to Habitat for Humanity-MidOhio, who will construct new single family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Hosack St.) held in the Land Bank pursuant to the Land Reutilization Program.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-035672
ADDRESS: 0000 Hosack St, Columbus, Ohio 43207
PRICE: \$3,186 plus a \$195.00 processing fee
USE: New Single Family

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0446-2022

Drafting Date: 2/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1034 E 15th Ave. (010-048407) to Habitat for Humanity-MidOhio, who will construct new single family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1034 E 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: (010-048407)
ADDRESS: 1034 E 15th Ave, Columbus, Ohio 43211
PRICE: \$7,658 plus a \$195.00 processing fee
USE: New Single Family

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0842-2022

Drafting Date: 3/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-074

APPLICANT: Maple Craft LLC; c/o Gary Dunn; 5863-C Zarley Street; New Albany, OH 43054.

PROPOSED USE: Three-unit dwelling and single-unit dwelling on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped in the R-3, Residential District. The requested Council variance will permit a three-unit dwelling and a single-unit dwelling on one parcel. A use variance is necessary because the R-3 district permits only one single-unit dwelling per lot. Variances to minimum number of parking spaces, lot width, lot area, lot coverage, fronting, minimum side yard, and rear yard are included in this request. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the neighboring housing types and density.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.19, Fronting; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **464 OAKWOOD AVE. (43205)**, to permit a three-unit dwelling and single-unit dwelling on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-074).

WHEREAS, by application #CV21-074, the owner of the property at **464 OAKWOOD AVE. (43205)** is requesting a Council variance to permit a three-unit dwelling and single-unit dwelling on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only permits single-unit dwellings, while the applicant proposes to develop the site with a three-unit dwelling and a single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per residential unit, or 6 parking space for four dwelling units, while the applicant proposes 3 parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 38± feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes a three-unit dwelling and single-unit dwelling on a lot area of 4,332 square feet (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, Section 3332.18, Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes a lot coverage of 53.8 percent; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house dwelling fronting on a rear alley; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.68 feet for a building with a height of 34± feet, while the applicant proposes reduced side yards of 5 feet for the three-unit dwelling and;

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the rear carriage house dwelling;

WHEREAS, the Near East Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit residential development that is consistent with the housing types, density, and development pattern found in the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **464 OAKWOOD AVE. (43205)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.19, Fronting; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **464 OAKWOOD AVE. (43205)**, insofar as said sections prohibit a three-unit dwelling and a single-unit dwelling on one lot in the R-3, Residential District; with a parking space reduction from 6 required spaces to 3 provided spaces; a reduced lot width from 50 to 38 feet; reduced lot area from 5,000 to 4,332 square feet; increased lot coverage from 50 to 53.8 percent; no frontage of a public street for the carriage house dwelling; reduced minimum side yards from 5.68 to 5 feet for the three-unit dwelling; and no rear yard for the carriage house dwelling; said property being more particularly described as follows:

464 OAKWOOD AVE. (43205), being 0.14± acres located on the east side of Oakwood Avenue, 75± feet south of Mound Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio bounded and described as follows:

Being lot number 3 and 5 off the south side of lot number 2 of Maurice Evan's heirs, Oakwood Avenue Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 191, Recorder's Office, Franklin County, Ohio.

Property Address: 464 Oakwood Avenue, Columbus, Ohio 4306
Parcel Number: 010-013941

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a three-unit dwelling and a single-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**," signed by Gary Dunn, Applicant, and dated May 17, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0875-2022

Drafting Date: 3/17/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-067

APPLICANT: Directions for Youth and Families; c/o Nikki Wildman, Agent; 515 E. Main St.; Columbus, OH 43215.

PROPOSED USE: Youth center.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a condominium clubhouse in the SR, Suburban Residential District. The requested Council variance will permit the applicant to redevelop the site with a 21,781± square foot youth center. Variances for landscaping and screening, minimum number of required parking spaces, dumpster area, rear yard, and side or rear yard obstruction are included in the request. The site is within the planning boundaries of the *Hamilton Road Corridor Revitalization Plan* (2008), which recommends multi-unit residential land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the proposal because the proposed youth center will not add incompatible uses to the area as the applicant conducts a similar operation on the adjacent property to the east, and this site will expand current programming. Planning Division staff has reviewed conceptual elevations which are consistent with C2P2 Design Guidelines.

To grant a Variance from the provisions of Sections 3332.029, SR suburban residential district; 3312.21(A)(B)(1)(D)(1), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **3840 KIMBERLY PKWY N. (43232)**, to permit a youth center with reduced development standards in the SR, Suburban Residential District **and to declare an emergency.** (Council Variance #CV21-067)

WHEREAS, by application #CV21-067, the owner of the property at **3840 KIMBERLY PKWY N. (43232)**, is requesting a Variance to permit a youth center with reduced development standards in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR suburban residential district, does not permit youth centers, while the applicant proposes a 21,781± square foot youth center on the site; and

WHEREAS, Section 3312.21(A)(B)(1)(D)(1), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with 7 shade trees being required for a 68-space parking lot; landscaping between the parking setback line and street right-of-way with plant material; and parking lot screening from residentially zoned property that is 5 feet in height; while the applicant proposes 1 tree located within a code compliant peninsula; and no parking lot screening along Kimberly Parkway North and along the northwest and northeast property lines, as shown on the site plan; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one parking space per 30 square feet of assembly space and one parking space per 250 square feet of non-assembly space, or 376 spaces for 21,781 square feet of assembly/non-assembly area for the youth center, while the applicant proposes to provide 68 parking spaces; and

WHEREAS, Section 3321.01(A), Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes a dumpster in the required side yard as shown on the site plan; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes 24.3± percent rear yard; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes the parking lot encroach into the side yard to minimize disturbance of the Stream Corridor Protection Zone; and

WHEREAS, the Mideast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as the applicant conducts a similar operation on the adjacent property to the east, and this site will expand current programming; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed youth center; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3840 KIMBERLY PKWY N. (43232)**, in using said property as desired; ~~and now;~~
~~therefore:~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need that is the final approval needed in the process to achieve CC and building permit approval so the contractor may start construction for the much needed new Community Center for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.029, SR suburban residential district; 3312.21(A)(B)(1)(D)(1), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **3840 KIMBERLY PKWY N. (43232)**, insofar as said sections prohibit a 21,781± square foot youth center in the SR, Suburban Residential District, with reduced parking lot shade trees from 7 required trees to 1 provided tree; no parking lot screening along Kimberly Parkway North and along the northwest and northeast property lines; a parking space reduction from 376 spaces to 68 spaces; a dumpster located in the required side yard; reduced rear yard from 25 percent to 24.3 percent; and the parking lot encroaching into the required side yard; said property being more particularly described as follows:

3840 KIMBERLY PKWY N. (43232), being 2.52± acres located on the east side of Kimberly Parkway North, 655± feet north of Courtright Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 29, Township 12, Range 21, Refugee Lands, containing 2.523 acres of land, more or less, being part of that original 38.398 acre tract of land described in a deed of Kimberly Company, of record in Deed Book 2904, Page 541, Recorder's Office, Franklin County, Ohio, said 2.523 acres being more particularly described as follows:

Beginning at the northwesterly corner of that 0.620 acre tract of land referred to as Parcel No. 2 and described in a deed to The Board of Education of The City School District of Columbus, of record in Deed Book 2868, Page 102, Recorder's Office, Franklin County, Ohio;

Thence S 55° 15' 00" W, a distance of 387.55 feet to a point;

Thence N 32° 10' 00" W, a distance of 17.93 feet to a point;

Thence N 19° 01' 32" W, a distance of 92.03 feet to a point;

Thence N 34° 06' 52" W, a distance of 193.51 feet to a southwesterly corner of that 17.906 acre tract of land referred to a Parcel No. 1 in said Deed Book 2868, Page 102, a corner of said 38.398 acre tract;

Thence N 55° 15' 00" E, with a northwesterly line of said 38.398 acre tract, a southwesterly line of said 17.906 acre tract, a distance of 359.66 feet to a point.

Thence S 34° 45' 00" E, with a northeasterly line of said 38.98 acre tract, southwesterly line of said 17.906 acre tract, and with the southeasterly extension of same, a distance of 300.00 feet to the point of beginning and containing 2.523 acres of land, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 21,781± square foot youth center, or those uses permitted in the SR, Suburban Residential District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "ZONING SITE PLAN," signed by Nikki Wildman, Applicant, and dated May 4, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0962-2022

Drafting Date: 3/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Public Utilities to modify, renew and increase funding to an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project. The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bio-retention basins in the right-of-way and/or on City owned property.

A bioretention basin consists of a soil bed planted with vegetation located above a gravel layer with an underdrain. Stormwater runoff entering the bioretention facility is filtered first through the vegetation and then the soil bed before being conveyed downstream through the underdrain system, slowing the runoff velocity and treating stormwater runoff by absorption, decomposition, and filtration. Bioretention facilities are often sited adjacent to and used to treat runoff from paved surfaces such as parking lots.

Bioretention basins improve water quality through: soil and media filtration, stormwater detention, natural evapotranspiration, and biological uptake of water and nutrients. Stormwater can be conveyed to bioretention facilities via sheet flow, channelization, curb cuts, inlets or conveyance systems.

The City is currently responsible for the maintenance of 14 Facilities with 55 basins/wetlands and 24 swales in

Group 1- Water and Regional Basins. These facilities are located at Idlewild Drive, Griggs Reservoir, O'Shaughnessy Reservoir, Hoover Reservoir, Dublin Road Water Plant, 910 Dublin Road Landscape, Briggs Road Detention, Crawford Farms Stormwater Retrofit, Mound Street Booster Station, Smokey Row Booster Station, and Joyce Avenue. Each facility and location may have multiple sites with basins, swales, or other types of green infrastructure. Additional facilities may be added in the future.

The City is currently responsible for the maintenance of 11 facilities with 436 basins in Group 2- Urban Basins Type A. These facilities are located at Weisheimer Road, Overbook/Chatham, Schreyer-Springs, Weisheimer-Indian Springs, Morse-Dominion, Blenheim-Glencoe Cooke/Glenmont, American Addition Phase I, Moler Road, Brentnell Avenue & Bar Harbor Road, American Addition Phase 2 & 3. Additional facilities may be added in the future.

The City is currently responsible for the maintenance of 8 facilities with 106 basins in Group 2- Urban Basins Type B. These facilities are located at Barthman Parsons, W. Town Street/U.S.62 DA, 2nd Street, River South Roadways W. Rich Street- Riversouth Street, W. Main Street Riversouth Street, W. Broad St. at Starling Street. Additional facilities may be added in the future.

Watershed Organic Lawn Care will coordinate with Stormwater and Regulatory Management Section (SRMS) staff when performing inspection and maintenance at the remaining basins.

The Department of Public Utilities publicly opened three bids on June 10, 2020 and Watershed Organic Lawn Care was the lowest, responsive, responsible and best bidder. An indefinite quantity contract was established in accordance with Request for Quotation RFQ015680 and authorized under Ordinance Number 1534-2020. Renewal and modification #1 was authorized by Ordinance #0296-2021 which extended the expiration date and added funding through August 31, 2022. Modification #2 was authorized by Ordinance #2980-2021 which added additional funding to the contract.

It is the intent of the Department of Public Utilities that this indefinite quantity contract renewal and modification #3 add additional funding and to extend the contract to and including August 31, 2023. The contract language allowed for the option to renew annually for two (2) additional one year periods based on mutual agreement, availability of budgeted funds and approval by City Council. Future modifications and renewals will be required to incorporate additional green infrastructures into this contract as facilities are constructed and turned over to the City for maintenance.

This legislation seeks to modify, renew and add funding to the indefinite quantity contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIER: Watershed Organic Lawn Care (31-1653866) (Vendor #005742), Expires 5/26/22

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 the this indefinite quantity contract renewal is \$327,500.00. Total contract amount including this renewal is \$940,500.00.

2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through August 31, 2023.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$327,500.00 is budgeted and needed for this service.

\$245,653.47 was spent in 2021

\$291,061.45 was spent in 2020

\$250,634.34 was spent in 2019

To authorize the Director of Public Utilities to modify, renew and increase an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$97,500.00 from the Water Operating Fund and \$230,000.00 from the Stormwater Operating Fund. (\$327,500.00)

WHEREAS, the Department of Public Utilities entered into an indefinite quantity contract for Green Infrastructure Inspection and Maintenance Project in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ015680, with Watershed Organic Lawn Care being the lowest, responsive, responsible and best bidder; and

WHEREAS, this original contract language allowed for a one (1) year contract with the option to renew the agreement for two (2) additional years on a year to year basis. The third year of the contract will be in effect for one year beginning September 1, 2022 through and including August 31, 2023; and

WHEREAS, the Department of Public Utilities wishes to modify, renew and increase funding to the indefinite quantity contract with Watershed Organic Lawn Care for Green Infrastructure Inspection and Maintenance Project; and

WHEREAS, the vendor has agreed to modify, renew and increase the indefinite quantity contract at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify, renew and increase the indefinite quantity contract with Watershed Organic Lawn Care for Green Infrastructure Inspection and Maintenance Project, thereby preserving the public peace, property, health, welfare, and safety; now, therefore:

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew, modify and increase an indefinite quantity contract with Watershed Organic Lawn Care for Green Infrastructure Inspection and Maintenance Project, in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this modification is \$327,500.00. Total contract amount including this renewal is \$940,500.00.

SECTION 2. That the expenditure of \$327,500.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services, (\$215,000.00 in Fund 6200-Stormwater Operating and \$97,500.00 in Fund 6000-Water Operating) and \$15,000.00 in Object Class 02 Materials and Supplies in Fund 6200-Stormwater Operating per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1078-2022

Drafting Date: 4/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Eastmoor Green Line Project. This ordinance will also authorize the appropriation of grant and matching funds. The grant amount is \$463,730.00 and the local match amount is \$194,770.00. There is a total of \$658,500.00 being authorized by this ordinance.

In February of 2019, the Department applied for grant funding to the Ohio Department of Natural Resources Clean Ohio Trails Fund, as authorized by Ordinance 0124-2019, to support the Eastmoor Green Line Project. In March of 2020, the Department received notice that the grant was approved. The Eastmoor Green Line will become a unique linear park for the Mid East Neighborhoods of the city. Located on an abandoned rail corridor running from Broad Street to south of Livingston Avenue, the Green Line will provide the area's first trail connectivity. The Green Line will be approximately 3 miles long and consist of 17.5 acres. The corridor will have passive park space, native plantings, and a 10 foot wide trail. The project also offers important social equity for several inner city neighborhoods facing a deficit of trail access and natural resources.

Principal Parties:

Ohio Department of Natural Resources
2045 Morse Road, Columbus, OH 43229
D'Juan Hammonds, 614-256-6417, Division of Real Estate
Contract Compliance Number, Tax ID: 005089, 31-1334820

Expiration Date: N/A (State of Ohio Agency)

Benefits to the Public: The Eastmoor, Linwood, Leawood, and Beechwood areas of the City lack access to significant open spaces and parks, as well as, access to greenways and waterways. For over 25 years, the City has been engaging in protecting and providing access to a comprehensive linear system of rivers, trails, and paths. The timing of constructing a trail within this park corridor ties directly to the City's goal of providing a lift to inner city neighborhoods cut off from safe and easy access to outdoor experiences. The scale of construction costs estimated in this application relies heavily upon the outside funding assistance, such as the Clean Ohio Trails Fund, to achieve these goals.

Community Input/Issues: Letters of Support for this project were received from the community, the Mideast Area Commission, the City of Whitehall, and trail users.

Area(s) Affected: Mid East (57)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing equitable and safe access to the City's trail system for underserved communities.

Fiscal Impact: This ordinance will authorize the appropriation of \$463,730.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$194,770.00 from the Recreation and Parks Voted Bond Fund 7702. \$194,770.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$658,500.00 available for this project. Future legislation will be prepared to expend these funds once construction is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Eastmoor Green Line Project and accept a grant in the amount of \$463,730.00 with a minimum local match of \$194,770.00; to authorize the appropriation of \$463,730.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2021 Capital Improvements Budget Ordinance; and to authorize the transfer of \$194,770.00 within the Recreation and Parks Voted Bond Fund. (\$658,500.00)

WHEREAS, Ordinance No. 0124-2019 authorized the Director of Recreation and Parks to apply for funding through the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund and ODNR has awarded the City of Columbus a grant for the Eastmoor Green Line Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$463,730.00 and enter into an agreement with the Ohio Department of Natural Resources for the Eastmoor Green Line Project; and

WHEREAS, it is necessary to authorize the appropriation of \$463,730.00 to the Recreation and Parks Grant Fund; and

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

WHEREAS, it is necessary to authorize the transfer of \$194,770.00 within the Recreation and Parks Voted

Bond Fund; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the Director to sign the grant agreement and accept the funding in order to move this project forward, all for the preservation of public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That Ordinance No. 0124-2019 authorized the Director of Recreation and Parks to apply for funding through the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund and ODNR has awarded the City of Columbus a grant for the Eastmoor Green Line Project.

SECTION 2. That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a grant agreement with the Ohio Department of Natural Resources for the Eastmoor Green Line Project. The amount of the grant is \$463,730.00 and requires a minimum of \$194,770.00 in City matching funds. There is a total of \$658,500.00 available for this project. Future legislation will be prepared to expend these funds once construction is ready to move forward.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$463,730.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

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

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

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

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

SECTION 8. That the transfer of \$194,770.00 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 9. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$1,559,862 / (\$194,770) /

\$1,365,092

Fund 7702 / P510925-512000; ODNR - Eastmoor Green Line Grant Match (Voted Carryover); \$0 / \$194,770 / \$194,770

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1081-2022

Drafting Date: 4/6/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Department of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Linview Park Project. This ordinance will also authorize the appropriation of grant and matching funds. The grant amount is \$46,505.00 and the local match amount is \$139,515.00. There is a total of \$186,020.00 being authorized by this ordinance.

In June of 2020, the Recreation and Parks Department applied for grant funding through the Ohio Department of Natural Resources NatureWorks Program, as authorized by 0804-2020, to support the Linview Park Project. In December of 2021, the Department received notice that the grant was approved.

This project has been a collaboration between the Recreation and Parks Department and the Department of Public Utilities, through their Blueprint Columbus Program. Blueprint Columbus is an initiative that controls storm water in neighborhoods to prevent sanitary sewer flooding in homeowners' basements and, as a result of controlling this sewer flooding, to improve the overall water quality in Columbus. As part of these efforts, this project will involve a retention basin to help control storm water in the Linden area. In addition to these benefits, Linview Park will become a 4.9 acre neighborhood park in the South Linden area of Columbus. The property has existing mature trees and a wetland that will be preserved as a part of the natural habitat in this dense urban neighborhood. Park amenities will include a shelter, playground, and outdoor classroom area. These amenities will be utilized by students at the nearby Centenary United Methodist Church and School, as well as the community as a whole.

Principal Parties:

Ohio Department of Natural Resources
2045 Morse Road, Columbus, OH 43229
Timothy Robinson, 614-265-6528, Office of Real Estate Management
Contract Compliance Number, Tax ID: 005089, 31-1334820
Expiration Date: N/A (State of Ohio Agency)

Benefits to the Public: The near northeast area of Columbus lacks access to significant open spaces and parks. The timing of constructing a park, in conjunction with the Blueprint Columbus regional storm water facility between Linview Avenue and Denune Avenue, ties directly to the City's goal of providing a lift to inner city neighborhoods cut off from safe and easy access to outdoor experiences. The scale of construction costs estimated in this project relies upon outside funding assistance, such as the ODNR NatureWorks program, to achieve these goals.

Community Input/Issues: Public engagement meetings, open houses, resident surveys, area commission meetings, key stakeholder meetings, and on site meetings took place in 2019, gathering input for features to be included in the park design. Additional public meetings took place in February of 2022, providing project updates to the storm water portion of the project and in preparation for final design of the park amenities.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing equitable and safe access to the City's trail system for underserved communities.

Fiscal Impact: This ordinance will authorize the appropriation of \$46,505.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$139,515.00 from the Recreation and Parks Voted Bond Fund 7702. \$139,515.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$186,020.00 available for this project. Future legislation will be prepared to expend these funds once construction is ready to move forward.

To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Linview Park Project and accept a grant in the amount of \$46,505.00 with a minimum local match of \$139,515.00; to authorize the appropriation of \$46,505.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2021 Capital Improvements Budget Ordinance; and to authorize the transfer of \$139,515.00 within the Recreation and Parks Voted Bond Fund. (\$186,020.00)

WHEREAS, Ordinance No. 0804-2020 authorized the Director of the the Department of Recreation and Parks to apply for funding through the Ohio Department of Natural Resources (ODNR) NatureWorks Program and ODNR has awarded the City of Columbus a grant for the Linview Park Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$46,505.00 and enter into an agreement with the Ohio Department of Natural Resources for the Linview Park Project; and

WHEREAS, it is necessary to authorize the appropriation of \$46,505.00 to the Recreation and Parks Grant Fund; and

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

WHEREAS, it is necessary to authorize the transfer of \$139,515.00 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department that it is necessary to authorize the Director to sign the grant agreement and accept the funding in order to move this project forward, all for the preservation of public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That Ordinance No. 0804-2020 authorized the Director of Recreation and Parks to apply for funding through the Ohio Department of Natural Resources (ODNR) NatureWorks Program and ODNR has awarded the City of Columbus a grant for the Linview Park Project.

SECTION 2. That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a contract with the Ohio Department of Natural Resources for the Linview Park Project. The amount of the grant is \$46,505.00 and requires a minimum of \$139,515.00 in City matching funds. There is a total of \$186,020.00 available for this project. Future legislation will be prepared to expend these funds once construction is ready to move forward.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$46,505.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

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

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

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

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

SECTION 8. That the transfer of \$139,515.00, 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 9. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$1,365,092 / (\$139,515) / \$1,225,577

Fund 7702 / P510926-512000; ODNR - Linview Park Grant Match (Voted Carryover); \$0 / \$139,515 / \$139,515

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 1082-2022

Drafting Date: 4/6/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Burgess and Niple for the Olentangy Trail - Arena District Connector Project. The modification amount being authorized by this ordinance is \$126,463.51.

This contract modification is for additional design and construction engineering services required to complete the new Olentangy Trail pedestrian connector bridge as well as a new 3.5 acre park located downtown along the east bank of the Olentangy River. During construction, additional tasks were determined to be necessary to be included into the project by the Department of Public Utilities. It is not practical to procure these additional services from another vendor since Burgess and Niple has provided the specific engineering services associated with these two projects and the tasks were needed to be completed during construction to avoid incurring contract delay costs. The cost of the modification was determined by established hourly rates and negotiated effort hours remaining to complete the scope of work by the project team.

The Department was awarded Clean Ohio Trails Funds, through the Ohio Department of Natural Resources (ODNR) in 2018 to build a bridge from the Olentangy Trail to a newly improved Nationwide Boulevard and Confluence Village, a major redevelopment in downtown Columbus. Since opening in July of 2021, the bridge has been used by thousands of pedestrians and cyclists. Also, the Recreation and Parks Department is nearly complete with a new 3.5 acre park along the Olentangy River, enabling a significant downtown greenspace to be opened to further compliment the new commercial and residential developments underway in the area, including the recently opened new home of the Columbus Crew.

Principal Parties:

Burgess and Niple, Ltd.

5085 Reed Road, Columbus, Ohio 43220

John Shanks (614) 459-2050

Contract Compliance Number, Tax ID: 004425, 31-0885550

Contract Compliance Expiration Date: February 9, 2024

Emergency Justification: Emergency action is requested as construction work is currently taking place and the department does not want a delay in providing design and engineering services for the construction work.

Benefits to the Public: Over two million people visit the Arena District each year. The area contains major attractions, special events, employment centers, and rapidly expanding residential living. The Olentangy Trail travels along the west side of the river and thousands of trail users will be able to access the east side of the river via the connector bridge, providing a safe, direct, and non-motorized corridor into the heart of the Arena District. Also the bridge will connect to a 128 mile trail network spanning the entire region.

Community Input/Issues: Several planning documents and studies recommend safe and easy access to the north side of downtown. Non-motorized and active transportation is considered one of the key draws to downtown as a place to live, work, and play. Current trail access is limited to an indirect route and many

residents have inquired about more direct connectivity.

Area(s) Affected: Downtown (55) - All Columbus and regional trail users will benefit from these improvements, especially neighborhoods west of Route 315.

Master Plan Relation: This project supports the department's Master Plan by improving access to trails and greenways corridors. It provides safe connections to the regional trail network for nearby neighborhoods. The project will provide an overall safer trail and access to active mode of transportation for the nearby community. It also promotes the environmental health of the City by improving recreational access to waterways while providing long term protection corridors for water quality and trail development.

Fiscal Impact: The expenditure of \$898,362.74 was legislated for the Alum Creek Trail - Johnstown Road East Side Connector construction contract by Ordinances 1556-2017 and 1272-2019. This ordinance will provide funding that will modify the previously authorized amount by \$126,463.51. \$126,463.51 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,024,826.25.

To authorize the Director of Recreation and Parks to modify an existing contract with Burgess and Niple for the Olentangy Trail - Arena District Connector Project; to authorize the transfer of \$126,463.51 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$126,463.51 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$126,463.51)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Burgess and Niple for the Olentangy Trail - Arena District Connector Project; and

WHEREAS, it is necessary to authorize the transfer of \$126,463.51 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 \$126,463.51 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 modify this contract as construction work is currently taking place and the department does not want a delay in providing design and engineering services for the construction work, 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 an existing contract with Burgess and Niple for the Olentangy Trail - Arena District Connector 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 \$126,463.51 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 / P510306-100000; Olentangy Trail (Voted Carryover) / \$19,296 / (\$19,296) / \$0
Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$1,225,577 / (\$107,167) / \$1,118,410

Fund 7702 / P510306-100003; Olentangy Trail - Arena District Connector Bridge (Voted Carryover) / \$0 / \$126,463 / \$126,463

SECTION 7. For the purpose stated in Section 1, the expenditure of \$126,463.51 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1185-2022

Drafting Date: 4/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to modify and extend a contract, on behalf of the Facilities Management Division, with Barclay Water Management for water treatment and remediation services. During the COVID-19 pandemic, occupancy levels in various facilities were significantly reduced due to remote working by employees and reduced visitation from the general public. These reduced occupancy levels drastically lowered the throughput of water from various buildings water systems. As a result of the lower levels of water output, this made the environment conducive to the growth of various water

contaminants. The Facilities Management Division partnered with the Human Resources Department, Division of Occupational Safety & Health to establish a program for the safe testing, treatment and remediation of City owned water systems. As such, Barclay Water Management's expertise and partnership with local health care systems, as well as their skills, equipment, and experience determined that they were best positioned to meet the City's needs. Barclay Water Management is currently under contract with the Department of Finance and Management, Facilities Management Division in such capacity. With the return to in-person work of city employees and increased visitation from the public, it was determined that additional testing, monitoring and treatment of the water systems was necessary, and this could not be determined at the time the contract was initially awarded. We respectfully request to continue this contract in accordance with the sole source provisions of Columbus City Code Section 329.19 (e).

Barclay Water Management, Inc. FID: 04-2558176, CC029151, expiration April 5, 2023.

Emergency Designation: Emergency action is requested so that these water testing, treatment, and remediation services can continue without delay to safeguard the health and wellness of City employees and visitors alike.

FISCAL IMPACT: Ordinance 1797-2021, authorized the expenditure of \$123,980.00 from Federal CARES Act funding with Barclay Water Management for the treatment and remediation of various building water systems under the purview of the Facilities Management Division. This ordinance authorizes the expenditure of \$409,960.34 from the general fund and extension of the contract through May 31, 2023.

To authorize the Finance and Management Director to modify and extend the contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$409,960.34 from the general fund; and to declare an emergency. (\$409,960.34)

WHEREAS, due to the Covid-19 pandemic, occupancy levels in various facilities were significantly reduced due to remote working by employees and reduced visitation from the general public; and

WHEREAS, these reduced occupancy levels drastically lowered the throughput of water from various buildings water systems, which could have created an environment conducive to the growth of various water contaminants; and

WHEREAS, Barclay Water Management is the current vendor under contract with the Department of Finance and Management, Facilities Management Division and they have the necessary expertise to conduct these continued water treatment and remediation services; and

WHEREAS, the continued testing, treatment, and remediation will ensure a safe and healthy water supply to various buildings, thus ensuring the health and safety of City employees and visitors alike; and

WHEREAS, this contract modification and extension is in accordance with sole source provisions of Columbus City Code Barclay Water Management, Inc. has the expertise to conduct these water treatment and remediation services and is currently under contract with the Department of Finance and Management, Facilities Management Division in such capacity; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a contract with Barclay Water Management, Inc., so that water testing, treatment, and remediation services can continue without delay to safeguard the health and wellness of City employees and visitors alike, 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 and extend a contract, on behalf of the Facilities Management Division, with Barclay Water Management, Inc. for the testing, treatment and remediation of water systems under the purview of the Facilities Management Division in accordance with the sole source provisions of Columbus City Code Section 329.19 (e).

SECTION 2. That the expenditure of up to \$409,960.34, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized from the general fund, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1323-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten. Kindergarten readiness is a multidimensional construct reflecting young children’s preparedness for instruction in areas related to both academic and social-emotional skills. Children who arrive to kindergarten with limited readiness in one or more of these areas face challenges in the transition into the kindergarten setting, and are susceptible to academic achievement over time.

Participation in quality early childhood education can provide an important mechanism for developing children’s school readiness; likewise, certain intentional parenting practices, such as shared book-reading and numeracy

discussions, also can support school readiness. However, not all children have access to quality early learning programs and/or intentional parenting practices.

Because of this, the City has previously partnered with the Crane Center for Early Childhood Research and Policy at Ohio State University on the Summer Success program, a four-week intensive summer readiness ‘camp’ for children without prior ECE experience and those who may not have sufficient supports at home for developing key readiness skills.

This year, the Office of Education is partnering with the Crane Center to develop and distribute summer at-home toolkits to enhance the kindergarten readiness of rising kindergarteners. Children will be led through activities that include language and literacy development; print awareness, numeracy, and social-emotional skills. Stage completions are incentivized. Participation, and eventual kindergarten readiness test scores, will be tracked and analyzed. Children will be enrolled via a partnership with Nationwide Children Hospital’s Pediatric Primary Care network, with a priority on Linden and Whitehall children. 95 percent of children in this program are Medicaid-eligible.

Therefore, the Office of Education requests permission to contract with the Crane Center to provide this crucial work.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$144,499.00 from the 2022 Office of Education’s General Fund operating budget.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the work can begin as soon as possible

To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the 2022 Summer Success Program, to enhance the kindergarten readiness of entering kindergarteners through educational summer materials, to authorize the expenditure of \$144,499.00 from the General Fund, and to declare an emergency. (\$144,499.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten; and

WHEREAS, participation in quality early childhood education can provide an important mechanism for developing children’s school readiness; and

WHEREAS, not all children have access to quality early childhood education and/or intentional parenting practices; and

WHEREAS, the Summer Success program assists children that have not participated in early childhood education and may not have developed key readiness skills; and

WHEREAS, the Office of Education and the Crane Center seek to enhance the kindergarten readiness of entering kindergarteners through educational summer materials expand the Summer Success program; and

WHEREAS, funding was budgeted in the general fund within the Office of Education’s operating budget for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into contract with the Crane Center for Early

Childhood Research and Policy at the Ohio State University to allow services to commence as soon as possible, all for the preservation of public health, peace, property, and safety; now, therefore:

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

SECTION 1. That the Director of the Office of Education is authorized to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the implementation of the 2022 Summer Success program.

SECTION 2. That the expenditure of \$144,499.00 be and is hereby authorized as follows (see attachment Ordinance 1323-2022):

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001 | **Amount:** \$144,499.00

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1331-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$1,322,156.00 for the purchase of equipment for the Recreation and Parks Department. These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract as authorized by ordinance number 582-87. The new equipment will replace aging equipment used by the Forestry, Golf, Parks, and Sports Sections of the Recreation and Parks Department.

The list below outlines the equipment expected to be purchased as soon as possible as a result of this ordinance:

Forestry:

Log Truck with Grapple Saw (1 each) - Estimated expenditure \$330,000

Small Equipment Trailers (2 each) - Estimated expenditure \$12,000

Forestry Estimated Total: \$342,000.00

Golf:

Large Mower (1each) - Estimated expenditure: \$95,000

Utility Vehicle (1 each) - Estimated expenditure: \$35,000

Tractor with backhoe (1 each) - Exact expenditure: \$46,572 (AG-Pro Ohio LLC)

Sprayer Vehicle (1 each) - Estimated expenditure: \$70,000

Golf Estimated Total: \$246,572.00

Parks:

Large Mower (1 each) - Estimated expenditure: \$95,000

Tractor Mower (1each) - Estimated expenditure: \$50,000

F-450 Dump Trucks with up-fitting (3 each) - Estimated expenditure: \$225,000

Utility Vehicles (2 each) - Estimated expenditure: \$30,000

Knuckle Boom Lift (1 each) - Estimated expenditure: \$30,000

Giant Leaf Vacuum (1 each) - Estimated expenditure: \$10,000

Small Trailer (1 each) - Estimated expenditure: \$5,000

Boat Trailers (2 each) - Estimated expenditure: \$20,000

Zero-Turn Riding Mower (1 each) - Estimated expenditure: \$15,000.00

Parks Estimated Total: \$480,000.00

Sports:

Zero-Turn Riding Mower (3 each) - Estimated expenditure: \$45,000.00

Field Painter Vehicle (1 each) - Estimated expenditure: \$24,000.00

Zero-Turn Infield Vehicle (1 each) - Exact expenditure: \$34,584.00 (Baker Vehicle Systems)

Tractor Mower (1 each) - Estimated expenditure: \$75,000

Storage Containers (5 each) - Estimated expenditure: \$75,000

Sports Estimated Total: \$253,584.00

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code 329, via RFQ021521 for the purchase of one zero-turn infield vehicle and received by the Department of Finance and Management, Purchasing Office. One (1) bid was received from Baker Vehicle Systems (MAJ).

Bids were advertised through Vendor Services, in accordance with City Code 329, via RFQ021297 for the purchase of one tractor with backhoe and received by the Department of Finance and Management, Purchasing Office. One (1) bid was received from AG-Pro Ohio LLC (MAJ).

Principal Parties:

Baker Vehicle Systems

9035 Freeway Drive, Macedonia, OH 44056

Rick Baker, (330) 467-2250

Contract Compliance Number, Tax ID: 006435, 34-0690924

Contract Compliance Expiration Date: April 14, 2024

AG-Pro Ohio LLC

5740 Zarley Street, New Albany, OH 43504
Rick Dejong, (614) 475-0707
Contract Compliance Number, Tax ID: 028089, 83-2574758
Contract Compliance Expiration Date: January 31, 2024

Emergency Justification: Emergency action is being requested in order to have as much of this equipment as possible delivered and available for 2022 season. This ordinance is establishing the funding required for the equipment being purchased. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

Benefits to the Public: Trees, parkland, sports fields, and golf courses maintained by the city enhance the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of these amenities.

Community Input Issues: The community has expressed a desire for accessible and well-maintained parkland, facilities, golf courses, and sports fields.

Area(s) Affected: Citywide (99)

Master Plan Relation: This certificate and resulting purchases support the Department's Master Plan by helping to ensure that trees, facilities, golf courses, sports fields, and parks remain accessible, safe, updated, user friendly, and well maintained.

Fiscal Impact: \$1,322,156.00 is budgeted and available from within the Voted Recreation and Parks Bond Funds 7702 and 7712 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$1,322,156.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,072,156.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$1,322,156.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,322,156.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$1,322,156.00 for the purchase of equipment for the Recreation and Parks Department; and

WHEREAS, it is necessary that the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Funds 7702 and 7712 to meet the financial obligations of these various expenditures; and

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment for the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code, Chapter 329 or use State Term Contracts authorized per Ordinance No. 582-87; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management,

and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, it is necessary to authorize the transfer of \$1,072,156.00 within the Recreation and Parks Voted Bond Funds 7702 and 7712; and

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

WHEREAS, it is necessary to authorize the expenditure of \$1,322,156.00 from the Recreation and Parks Voted Bond Funds 7702 and 7712; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the purchase of this equipment in order to have as much of this equipment as possible delivered and available for 2022 season, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to set up a certificate in the amount of \$1,322,156.00 for the purchase of equipment for the Recreation and Parks Department.

SECTION 2. That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of equipment on behalf of the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per ordinance number 582-87.

SECTION 3. That the brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That the transfer of \$1,072,156.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Funds 7702 and 7712 per the account codes in the attachment to this ordinance.

SECTION 8. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows

in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$60,337 / (\$60,337) / \$0
Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$2,788,907 / (\$511,663) / \$2,277,244
Fund 7702; P514003-100000; Program Projects (Small) - Sports Misc. (SIT Supported) / \$548,856 / (\$78,960) / \$469,896
Fund 7712; P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported) / \$685,000 / (\$246,572) / \$438,428
Fund 7712; P514003-100000; Program Projects (Small) - Sports Misc. (Voted Carryover) / \$174,625 / (\$174,625) / \$0

Fund 7702; P511011-100000; Maintenance Equipment - Parks (Voted Carryover) / \$0 / \$60,337 / \$60,337
Fund 7702; P511011-100000; Maintenance Equipment - Parks (SIT Supported) / \$250,000 / \$169,663 / \$419,663
Fund 7702; P511017-100000; Forestry Equipment (SIT Supported) / \$0 / \$342,000 / \$342,000
Fund 7702; P514006-100000; Sports Equipment (SIT Supported) / \$0 / \$78,960 / \$78,960
Fund 7712; P514005-100000; Golf Equipment (SIT Supported) / \$0 / \$246,572 / \$246,572
Fund 7712; P514006-100000; Sports Equipment (Voted Carryover) / \$0 / \$174,625 / \$174,625

SECTION 9. That the expenditure of \$1,322,156.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Funds 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 10. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Finance and Management and the Director of Recreation and Parks.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1333-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with safety, security, and lighting improvements managed by the Recreation and Parks Department. These are expenditures that are intended to increase the safety in our parks. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

This ordinance will also authorize the Director of the Recreation and Parks Department to modify an existing

contract with KNS Services, Inc. (KNS) for continued security camera services and equipment, as authorized by Ordinance No. 0164-2022. The modification amount being authorized by this ordinance is not to exceed \$200,000.00. KNS has provided surveillance system installation and repair for the department for many years. They also service many other city departments including Public Safety, Finance, and Public Utilities. They have established a unique relationship with the Department of Technology to provide robust service to multiple departments in the city. The City of Columbus selected the Genetec software platform years ago for all departments to utilize for their surveillance systems with the vision of aggregating these services citywide. This effort has resulted in KNS becoming the provider of these services for several departments as Genetec requires the equipment to be maintained by KNS Services to avoid a situation where multiple vendors are given security clearance to access and make changes to the system. By authorizing the modification of this contract, the department will be able to quickly address many of our safety, security, and lighting needs by utilizing this experienced vendor and the contract already in place.

Principal Parties:

KNS Services, Inc.

8450 Rausch Drive, Plain City, OH 43064

Nathan Bladen, 614-733-3880

Contract Compliance Number, Tax ID: 005443, 31-1460220

Contract Compliance Expiration Date: March 8, 2023

Emergency Justification: Emergency action is requested to ensure that needed safety, security and lighting improvements are not delayed, allowing safety concerns that are identified to be addressed as soon as possible.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure facilities are safe, accessible, and user friendly.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for safer parks with better lighting and surveillance through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on improving safety in our parks.

Master Plan Relation: This certificate and resulting projects support the department's Master Plan by helping to ensure that facilities remain safe and user friendly.

Fiscal Impact: The expenditure of \$102,000.00 was legislated for continued security camera services and equipment improvements by Ordinance 0164-2022. This ordinance will provide funding that will modify the previously authorized amount by up to \$200,000.00. The aggregate total amount authorized, including this modification, is \$302,000.00. \$200,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures and contract modification.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with safety, security, and lighting improvements within the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to

declare an emergency. (\$200,000.00)

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$200,000.00 for various expenditures in conjunction with safety, security, and lighting improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, it is necessary to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, 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 an existing contract with KNS Services, Inc. for continued security camera services and equipment and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund to ensure that needed safety, security and lighting improvements are not delayed, allowing safety concerns that are identified to be addressed as soon as possible, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with safety, security, and lighting improvements within the Recreation and Parks Department.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with KNS Services, Inc. for continued security camera services and equipment.

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

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

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

SECTION 6. That the transfer of 200,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P516000-100000; Emergency Replacement - Misc. (Voted Carryover) / \$762,200 / (\$200,000) / \$562,200

Fund 7702; P511014-100000; Security Improvements (Voted Carryover) / \$0 / \$200,000 / \$200,000

SECTION 8. That the expenditure of \$200,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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

Legislation Number: 1370-2022

Drafting Date: 5/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the expenditure of \$370,000.00 to make payments to HER, LLC for a building maintenance services contract covering all building operation expenses, except utilities, for 3776 South High Street, which is occupied by the Central Ohio Area Agency on Aging. This authorization is for the second year of a four year contract term. The original contract with HER, LLC was authorized by Ordinance 1277-2021 passed July 17, 2021.

EMERGENCY DESIGNATION:

Emergency action is requested so that building maintenance services will continue without interruption.

PRINCIPAL PARTIES:

HER, LLC

Scott Hrabcak, EVP Commercial Real Estate

583 South Third Street

Columbus, Ohio 43215

(614) 545 1432

Contract Compliance: CC-002552

FISCAL IMPACT:

\$370,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation

for the fourth year of this contract.

To authorize and direct the Director of the Recreation and Parks Department to make payments to HER, LLC for the second year of a four year building maintenance service contract for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$370,000.00 from the Recreation and Parks Grant Fund in order to provide payments to HER, LLC for the second year of a four year term contract for a building maintenance services contract covering operation expenses, except utilities; and

WHEREAS, an emergency exists in the usual daily operation of the of the Recreation and Parks Department, Central Ohio Area Agency, in that it is immediately necessary to authorize the Director to make payments per said contract so that building maintenance services will continue without interruption; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department is hereby authorized to make payments to HER, LLC. for the second year of a four year term contract for building maintenance services covering operation expenses for 3776 South High Street, which is occupied by the Central Ohio Area Agency on Aging.

SECTION 2. That the expenditure of \$370,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1373-2022

Drafting Date: 5/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Central Ohio Area Agency on Aging was awarded a contract from Caresource for the Ohio Home Care Waiver Program (OHCW). The current contract runs through 6/30/2022.

The OHCW programs is designed to meet the needs of financially eligible consumers who require an intermediate or skilled level of care and who are age 59 or younger. Without the services available through the

waiver benefit, these consumers are at risk for hospital or nursing home placement. Consumers approved for the OHCW benefit may receive care and services at home.

EMERGENCY DESIGNATION:

Emergency action is requested so that the program can continue for the period of July 1, 2022-June 30, 2023 with contract terms.

FISCAL IMPACT:

This ordinance will appropriate \$3,840,370.00 upon receipt of executed agreement to the Recreation and Parks Grant Fund. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program through June 30, 2023.

To authorize an appropriation in the amount of \$3,840,370.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Ohio Home Care Waiver Program; and to declare an emergency. (\$3,840,370.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to appropriate 3,840,370.00 in funds received from Caresource to continue the Ohio Home Care Waiver Program; and

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

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

SECTION 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending June 30, 2023, the sum of \$3,840,370.00 upon receipt of executed agreement, is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per accounting codes in the attachment to this ordinance.

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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 legislation.

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

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

Legislation Number: 1394-2022

Drafting Date: 5/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify the vendor name on, and renew an existing professional engineering services agreement as the firm is now named Xylem Vue, Inc. as they have merged with the original firm, EmNet, LLC, for the Real Time Control Sewer System Optimization, Part 2 Project, CIP# 650009-100003.

This is a task order contract to provide maintenance, technical support, and upgrades for the City’s Real Time Decision Support System. The City will request services as the needs arise. Several types of services are covered under the agreement such as system maintenance, providing new or added functions, updates to user manuals and operational plans, staff training, coordination with other projects, engineering studies, and Quality Control/Quality Assurance.

Community Planning Areas: 99 Citywide

FUTURE RENEWALS: This is the first renewal of a five-year planned contract, composed of the original contract and four annual renewals.

1.1 Amount of additional funds to be expended: \$500,000.00

General Engineering (original 2021)	\$500,000
Renewal 1 (this ordinance)	\$500,000
Renewal 2 (future 2023)	\$500,000
Renewal 3 (future 2024)	\$500,000
<u>Renewal 4 (future 2025)</u>	<u>\$500,000</u>
Total for all renewals	\$2,500,000

1.2. Reason other procurement processes are not used:

The current consultant has already provided both design phase and construction phase services for all the projects assigned to this contract. Bidding this work out to a new consultant would require duplication of some of the work already performed and would interrupt construction phase services for projects currently under construction.

1.3. How cost of renewal was determined:

The City identified the services that would be needed for the project over the renewal period. The consultant developed a proposal for the hours/resources necessary to complete the services. The proposal was reviewed by the City’s project and subsequently revised by consultant based on City’s comments.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The real time control program aims to provide treatment plant operators with a framework to help maximize treatment and storage, while reducing overflows within the sewer system. This is beneficial to the environment and could help reduce fees associated with CSOs.

3. CONTRACT COMPLIANCE INFO: The Contract Compliance Number for Xylem Vue, Inc. is 85-1368169 (expires 2/25/2023, MJ, DAX #034990).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Xylem Vue, Inc.

6. FISCAL IMPACT: This ordinance is contingent upon the receipt of the 2022 bond sale proceeds authorized by Ord. 0057-2022.

To authorize the Director of Public Utilities to modify an existing agreement to reflect the new name and vendor information; to renew the same existing agreement with Xylem Vue, Inc. for professional engineering services for the Real Time Control Sewer System Optimization, Part 2 Project; and to authorize an expenditure of up to \$500,000.00 from the Sanitary General Obligation Bond Fund, contingent upon the 2022 bond sale deposit. (\$500,000.00)

WHEREAS, the original contract for this project was authorized by Ordinance 2731-2020; and

WHEREAS, this is the first renewal of the four renewals planned for this contract; and

WHEREAS, EmNet, LLC has changed its corporate name and Federal Tax ID number as a result of a merger to Xylem Vue, Inc.; and

WHEREAS, it is necessary to modify the existing contract to reflect the new vendor name; and

WHEREAS, this expenditure is contingent upon the receipt of the 2022 bond sale deposit; and

WHEREAS, it is necessary to authorize an expenditure of up to \$500,000.00 from the Sanitary General Obligation Bond Fund 6109 for the Division of Sewerage & Drainage; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, to authorize the Director of Public Utilities to modify and renew the professional engineering services agreement with Xylem Vue, Inc. for the Real Time Control Sewer System Optimization, Part 2 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 modify the existing agreement to

reflect the new vendor name and Federal Tax ID number and to renew an existing professional engineering services agreement for the Real Time Control Sewer System Optimization, Part 2 with Xylem Vue, Inc.(FID# 85-1368169), (formerly EmNet, LLC), 1 International Drive Rye Brooke, NY 10573; for an expenditure up to \$500,000.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage.

SECTION 2. That expenditure of up to \$500,000.00 from the Sanitary General Obligation Bond Fund 6109 is authorized per the accounting codes attached to this ordinance.

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

SECTION 4. That the City Auditor is 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 1395-2022

Drafting Date: 5/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Part of an easement was granted to NWD Investments, LLC by the City of Columbus, dated December 3, 2001, authorized by Ordinance 2071-01 and within the 0.021 acre pedestrian connector easement area to allow an aerial encroachment over the right-of-way of Spring Street and allow the construction and maintenance of a pedestrian bridge, as recorded within instrument number 200208230208422.

NWD Investments, LLC then transferred this easement and bridge to American Electric Power Service Corporation in November 2002 by instrument 200304160110640. Now, American Electric Power Service Corporation desires to amend the easement. The amended easement will allow American Electric Power Service Corporation and the City to clarify when the bridge needs an inspection and allow the installation of an

American Electric Power sign to be installed onto the bridge within the easement. After investigation by the Department of Public Service, it has been determined that the amendment of this easement will not adversely affect the City and help maintain a safer environment for the general public. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to amend the easement for American Electric Power Service Corporation as described within the documents.

To authorize the Director of the Department of Public Service to execute those documents necessary to amend an easement on Spring Street with American Electric Power Service Corporation.

WHEREAS, part of an easement granted to NWD Investments, LLC by the City of Columbus, dated December 3, 2001, authorized by Ordinance 2071-01 and within the 0.021 acre pedestrian connector easement area to allow an aerial encroachment over the right-of-way of Spring Street and allow the construction and maintenance of a pedestrian bridge, as recorded within instrument number 200208230208422; and

WHEREAS, NWD Investments, LLC transferred this easement and bridge to American Electric Power Service Corporation in November 2002 by instrument 200304160110640. Now, American Electric Power Service Corporation, desires to amend the easement. The amended easement will allow American Electric Power Service Corporation and the City to clarify when the bridge needs an inspection and allow the installation of an American Electric Power sign to be installed onto the bridge within the easement; and

WHEREAS, after investigation by the Department of Public Service, it has been determined that the amendment of this easement will not adversely affect the City and help maintain a safer environment for the general public; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to amend the easement for American Electric Power Service Corporation as described within the documents, therefore

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

Section 1. That the Director of the Department of Public Service is hereby authorized to execute those documents necessary to amend the easement for American Electric Power Service Corporation as described within the recorded instrument at the recorder's office, Franklin County, Ohio, and as approved by the City Attorney's Office, Real Estate Division.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1404-2022

Drafting Date: 5/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of the Department of Public Utilities to renew

the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project, in an amount up to \$7,371,100.00, for the Division of Water.

This contract assists the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. Work performed to date includes program support services, design phase construction management services (e.g., construction cost estimating, constructability reviews, and construction scheduling), and construction administration / construction inspection (CA/CI) services. Future phases of the contact will continue these same services.

Renewal No. 2 (current) will continue to provide funding to continue program support services, design phase construction management services, and construction phase CA/CI services.

The Community Planning Area is “99 - Citywide” as the water facilities associated with this contract serve multiple planning areas.

1.1 Amount of additional funds to be expended: \$7,371,100.00

Original Contract	\$2,442,500.00	(PO255315, PO255328, PO255330, PO255406, PO255408, PO255409, PO255410, PO255412, PO255413, PO255414, PO255415, PO255416, PO255417, PO255419, PO255420, PO255421, PO255422, PO255423)
Renewal #1	\$6,826,100.00	PO286498, PO286506, PO286510, PO286515, PO286522, PO286525, PO286528, PO286532, PO286536, PO286538, PO286543, PO286544, PO286549, PO286552, PO286553, PO286581, & PO286582)
Renewal #2 (current)	<u>\$7,371,100.00</u>	
Contract Total (Orig. + Rens)	\$16,639,700.00	

1.2. Reason other procurement processes are not used:

The current consultant has already provided both design phase and construction phase services for the projects assigned to this contract. Bidding this work out to a new consultant would require duplication of some of the work already performed and would interrupt construction phase services for projects currently under construction, which would increase costs to the City.

1.3. How cost of renewal was determined:

The City identified the projects that would receive services during the renewal period and the types of services that would be needed for each project. The consultant developed a proposal for the hours/resources necessary to complete the services. The proposal was reviewed by the City’s project and subsequently revised by consultant based on City’s comments.

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

This Professional Construction Management contract will support various projects in the Division of Water capital program. These projects will maintain and upgrade drinking water supply and treatment facilities to

provide a safe and reliable water supply to the central Ohio area. All of these functions are tied to the economic vitality of the service area.

Most projects will be located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects that occur outside of secure areas.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices and will be involved in applying DPU's environmental management system (EMS) to the construction projects.

3. CONTRACT COMPLIANCE INFO: 20-0953973, expires 12/8/23, Majority, DAX No. 990.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hill International, Inc.

4. FUTURE CONTRACT MODIFICATION(S): Four future contract renewals are anticipated for design and engineering services during construction.

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of the Department of Public Utilities to renew the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,371,100.00 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$7,371,100.00)

WHEREAS, Contract No's PO255315, PO255328, PO255330, PO255406, PO255408, PO255409, PO255410, PO255412, PO255413, PO255414, PO255415, PO255416, PO255417, PO255419, PO255420, PO255421, PO255422, PO255423 were authorized by Ordinance No. 2380-2020, passed November 16, 2020, was executed on December 22, 2020, and approved by the City Attorney on December 22, 2020 and December 23, 2020, for the Professional Construction Management 2020 Project; and

WHEREAS, Contract Renewal No. 1, under Contract No's PO286498, PO286506, PO286510, PO286515, PO286522, PO286525, PO286528, PO286532, PO286536, PO286538, PO286543, PO286544, PO286549, PO286552, PO286553, PO286581, & PO286582, was authorized by Ordinance No. 1569-2021, passed July 12, 2021, was executed on August 12, 2021, and approved by the City Attorney on August 18, 2021 for the Professional Construction Management Services - 2018 Project; and

WHEREAS, Contract Renewal No. 2 (current) is needed to provide funding to continue program support services, design phase construction management services, and construction phase CA/CI services; and

WHEREAS, four future contract renewals are anticipated for design and engineering services during construction; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew the professional engineering

services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew the professional engineering services agreement with Hill International, Inc., for the Professional Construction Management 2020 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 the Department of Public Utilities is hereby authorized and directed to renew the professional engineering services agreement with Hill International, Inc. (FID# 20-0953973); 2 Easton Oval, Suite 110, Columbus, Ohio 43219; for the Professional Construction Management 2020 Project, in an amount up to \$7,371,100.00.

SECTION 2. That this Renewal is in compliance with Chapter 329 of the Columbus City Codes. Four future contract renewals are anticipated for design and engineering services during construction.

SECTION 3. That the transfer of \$2,655,798.09, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$7,371,100.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1405-2022

Drafting Date: 5/10/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality prekindergarten education for every 4-year-old. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality prekindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and subsequently, fail to graduate.

Through Early Start Columbus, the Office of Education provides crucial prekindergarten programming to Columbus children, City-wide, during the school year. However, due to "summer slide", many children lose ground over the summer months. For the first time ever, the Office of Education is providing funding to Early Start providers so that they may continue to provide this important programming for their children throughout the summer, so that their children will be better prepared to transition to kindergarten.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$632,500.00 from the 2022 Office of Education’s General Fund operating budget.

EMERGENCY DESIGNATION: Emergency designation is requested so programming may continue uninterrupted during the summer.

To authorize and direct the Director of the Office of Education to enter into contracts with Early Start Columbus providers so that they may provide summer programming for rising kindergarteners; to authorize the expenditure of \$632,500.00 from the General Fund; and to declare an emergency. (\$632,500.00)

WHEREAS, through Early Start Columbus, Columbus children receive crucial prekindergarten programming during the school year; and

WHEREAS, some children lose ground during the summer months due to "summer slide"; and

WHEREAS, continuing to serve children over the summer will reduce summer loss and better prepare children to transition to kindergarten;

WHEREAS, funding was budgeted in the general fund within the Office of Education’s operating budget for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor’s Office of Education in that it is

immediately necessary to authorize the Director to enter into a contract with Early Start Columbus providers so programming may continue uninterrupted during the summer, all for the preservation of public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Office of Education be and is hereby authorized to enter into 2022 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services in the amounts deemed necessary to continue to advance the Early Start Columbus initiative during the summer:

- A Better Choice Daycare and Learning Center- 2960 E. Dublin Granville Rd. Columbus, OH 43231 Contract Compliance# 811548215
- Child Development Council of Franklin County- Capital Park- 2150 Agler Road Columbus, OH 43224 Contract Compliance# 311138997
- Child Development Council of Franklin County- G. Tyree- 1077 Lexington Avenue Columbus, OH 43211 Contract Compliance# 311138997
- Chosen Kids Learning Center II- 2545 Petzinger Rd Contract Compliance#G, J-K Columbus, OH 43209 Contract Compliance# 813653355
- Chosen Kids Learning Center III- 3314 Noe Bixby Rd Columbus, OH 43232 Contract Compliance# 352489943
- Columbus Early Learning Centers (Location 1- Broad St.) 760 E Broad St. Columbus OH, 43205 Contract Compliance# 314379619
- Columbus Early Learning Centers (Location 2- Champion) 240 Champion Ave. Columbus OH, 43203 Contract Compliance# 314379619
- Columbus Early Learning Centers (Location 3- Main St.) 1150 E Main St. Columbus, OH 43205 Contract Compliance# 314379619
- Columbus Montessori Education Center 979 South James Road, Columbus, Ohio 43227 Contract Compliance# 311105385
- Connected Pathways Early Learning Centers (Location- Easton) 4242 Stelzer Rd. Columbus OH, 43230 Contract Compliance# 262002480
- Connected Pathways Early Learning Centers (Location- Northland) 2753 Northland Plaza Dr. Columbus, OH 43231 Contract Compliance# 262002480
- Creative Child Care, Inc. (Location 1- East)- 54831 Westbourne Ave. Columbus, OH 43213 Contract Compliance# 310795403
- Creative Child Care, Inc. (Location 2- North)- 1601 Shanley Dr. Columbus, OH 43224 Contract Compliance# 310795403
- Creative Child Care, Inc. (Location 3- Southeast)- 2525 Petzinger Rd. Columbus, OH 43209 Contract Compliance# 310795403
- Creative Child Care, Inc. (Location 4- West)- 485 Industrial Mile Rd. Columbus, OH 43228 Contract Compliance# 310795403
- Future Scholars Learning Academy II- 6116 Mcnaughten Center Columbus, OH 43232 Contract Compliance# 472321656
- Eye To I Learning Centers LLC D.B.A. Heavenly Kids Center for Learning- 404 E Mound St. Columbus, OH 43215 Contract Compliance# 421713021
- Joyful Beginnings Children's Learning Academy- 1825 Woodland Ave. Columbus, OH 43219 Contract Compliance# 770703818
- Haynes School, INC. D.B.A. Kiddie Academy (Location 1- KIPP Columbus) 2800 Inspire Dr. Columbus, OH 43224 Contract Compliance# 451534885
- Haynes School, INC. D.B.A. Kiddie Academy (Location 2- Tussing)- 6411 E Main St. Reynoldsburg, OH 43068 Contract Compliance# 451534885
- Kiddie Kare Servicing Imagine Schools 2085 Venture Place Groveport, OH 43125 Contract Compliance# 364838101
- NCBC Human Services Corporation D.B.A. Kids Care Academy- 3360 Kohr Blvd. Columbus, OH 43224 Contract Compliance# 311469146
- Little Disciples Learning Center- 4121 Westerville Rd. Columbus, OH 43224 Contract Compliance# 260270662
- Little Miracles EDC- 4445 Reinbeau Dr. Columbus, OH 43232 Contract Compliance# 202450653
- Little Tigers Learning Center 2- 876 Freeway Dr. N., Columbus, OH 43229 Contract Compliance# 364690027
- Maize Manor Preschool- 3901 Maize Rd. Columbus, OH 43224 Contract Compliance# 316014976
- Our Kidz Enrichment & Child Care Center- 1787 E Livingston Ave. Columbus OH, 43205 Contract Compliance# 452875180
- St. Mary Magdalene Church and School- 2490 Parkside Rd. Columbus, OH 43204 Contract Compliance# 314379636
- Starting Point Learning Center- 2533 Lockbourne Rd. Columbus, OH 43207 Contract Compliance# 202989639
- St. Stephens Community House- 1500 E 17th Ave. Columbus, OH 43219 Contract Compliance# 314379568
- Vineyard Early Childhood Center- 6000 Cooper Rd. Westerville, OH 43081 Contract Compliance# 753210233

SECTION 2. That the expenditure of \$632,500.00 be and is hereby authorized as follows (see **attachment Ordinance 0481-2022**):

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001
| Amount: \$632,500.00

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1439-2022

Drafting Date: 5/11/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to authorize the Director of the Department of Public Utilities to enter into a contract for professional services to implement the Cityworks Asset Management System (AMS) department wide. These services include various phases: planning, design, configuration, advanced functionality development (integrations and data migration), training, system deployment, and extended software support with Woolpert, Inc.

The goal is to implement a commercially available off-the-shelf solution using industry best practices that will serve as the Asset Management System for the entire Department of Public Utilities enterprise. The Cityworks Asset Management System solution will support Department of Public Utilities' overarching immediate and long-term asset management needs. This project will be focused on delivering integrated software functionality and business processes supporting inventory tracking and control, asset condition reporting, inspections, service requests, corrective and preventive maintenance, work management, mobile, reporting, analytics, training, and data-driven decision-making. The Cityworks Asset Management System will replace the existing Oracle Work and Asset Management System.

The selection of the firm providing this professional service has been performed in accordance with the procedures set forth in Columbus City Codes, Chapter 329, and "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Local workforce 2. Project team 3. Past Performance 4. Understanding of the project 5. Software requirements/Technology 6. Training and ongoing support 7. Environmentally preferable.

Twenty Two (22) Requests for Proposal (RFP) were received on July 16, 2021. Of the Twenty-Two (22) responses, the committee selected Three (3) of the highest firms for additional interviews and requested clarification of their proposals. These interviews were conducted on September 21-23, 2021. The Evaluation Committee met October 19, 2021 to submit final scores and recommended that the Work and Asset Management System project be awarded to Woolpert, Inc. The Director concurred.

This contract is for two (2) years from date of execution, with the option to renew for an additional five (5) years on a year-to-year basis, or a portion there of, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council. Future contract modifications are anticipated. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract does not automatically renew.

SUPPLIER: Woolpert, Inc. Vendor# 001040, Contract Compliance# 201391406 expires 4/15/23, MAJ. Additional information regarding all bidders, description of work, contract time frame, and detailed amounts can be found on the attached Information form.

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

FISCAL IMPACT: \$2,996,465.00 (includes a contingency fund of \$272,406.00) is needed for this service.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

To authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc., for the implementation of a Cityworks Asset Management System for the Department of Public Utilities; to authorize the expenditure of \$182,785.00 from the Electricity Operating Fund, \$1,162,628.00 from the Water Operating Fund, \$1,303,462.00 from the Sewer System Operating Fund and \$347,590.00 from the Stormwater Operating Fund (\$2,996,465.00).

WHEREAS, the Department of Public Utilities has a need for professional services related to an updated and modernized Work and Asset Management System that will allow Department of Public Utilities to better track, maintain and manage its various asset types: and

WHEREAS, the Department of Public Utilities solicited a Request for Proposals for a Work and Asset Management System (RFQ018791) in accordance with relevant provisions of Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals. Twenty Two (22) proposals were received and opened on July 16, 2021. Of these Twenty Two (22) responses, the committee selected three (3) of the highest firms for additional interviews and requested clarification of their proposals On September 21-23, 2021. The evaluation committee met October 19, 2021 to submit final scores and recommended that the Work and Asset Management System Project be awarded to Woolpert, Inc.; and

WHEREAS, the contract amount will be utilized to provide services under this contract related to the Cityworks Asset Management System for use throughout the Department of Public Utilities; and

WHEREAS, services under this agreement are to be provided over a period of two (2) years with the option to renew for an additional five (5) years on a year-to-year basis with the funding based upon budgeted funds and approved by Columbus City Council; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement with Woolpert Inc. for Cityworks Asset Management System administration for the Department of Public Utilities; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Public Utilities be and is hereby authorized to enter into contract for Cityworks Asset Management System implementation with Woolpert, Inc., 1 Easton Oval, suite 400, Columbus, OH 43219, in accordance with the terms on file in the office of the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$2,996,465.00 (includes a contingency fund of \$272,406.00), or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1441-2022

Drafting Date: 5/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Energility, LLC, in an amount not to exceed \$40,000.00 for services related to the Department's Energy Retro-Commissioning projects.

This is a multi-phase project. The original contract authorized by Ordinance No. 3315-2018 and approved by City Council on December 13, 2018 authorized Energility to perform the original energy audits (Phase 1) in 2018. Ordinance 2729-2020 authorized a modification to provide funding for Phase 2A, which authorized

technical support during implementation. Energility serves as a consultant to the City for the purpose of conducting energy audits and for providing guidance on energy efficiency and retro commissioning projects that include but are not limited to: upgrading interior and exterior lighting fixtures, upgrading pneumatic controls to direct digital controls, various small-scale HVAC, electrical, control system projects, utility data automation, energy audits, and strategic energy planning. The City is in the process of managing several retro commissioning projects pursuant to its award under the Bloomberg grant and Energility's expertise is needed for the procurement and management of these projects. This ordinance authorizes a modification for Phase 2B, which will include technical support for implementation of lighting, window film, & additional HVAC/controls scope.

Prices already established in the contract were used to determine the cost of this modification. The required level of effort exceeds the originally estimated level of effort as the extent of technical support required could not fully be identified in 2018 prior to conducting detailed audits and analysis. In addition, whereas this work is already in-process, it would be inefficient to initiate a new procurement process. Accordingly, the Department seeks to modify the current contract with Energility.

Energility, LLC. Contract Compliance No. 47-3594698, expiration date April 23, 2024.

Fiscal Impact: This ordinance authorizes an expenditure not to exceed \$40,000.00 with Energility, LLC for professional services in conjunction with energy efficiency and energy management projects.

Original Purchase Order Amount:	\$ 89,096.00
Modification No. 1:	\$ 42,330.00
Modification No. 2:	<u>\$ 40,000.00</u>
Total (Original and Modification):	\$ 171,426.00

To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Energility, LLC, for additional professional services related to energy efficiency and energy management projects; and to authorize the expenditure of \$40,000.00 from the general fund. (\$40,000.00)

WHEREAS, it is necessary to modify and extend a contract with Energility, LLC, in an amount up to \$40,000.00 for additional energy consulting services; and

WHEREAS, the original contract Phase 1, was authorized by Ordinance No. 3315-2018 and approved by City Council on December 13, 2018; and

WHEREAS, modification 1, Phase 2A, was authorized by Ordinance No. 2729-2020 and approved by City Council on December 11, 2020; and

WHEREAS, it is necessary to authorize the expenditure of \$40,000.00 from the general fund for Phase 2B to include technical support for implementation of lighting, window film, & additional HVAC/controls scope; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to modify and extend a contract with Energility, LLC, so that additional energy consulting services can proceed on behalf of City departments; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with Energility, LLC, for additional energy

management related services and technical support.

SECTION 2. That the expenditure of \$40,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized from the general fund.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1456-2022

Drafting Date: 5/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Aftermarket Fire Equipment Parts with Johnson's Fire Equipment Company dba Johnson's Emergency Vehicle Solutions. The Division of Fleet Management is the primary user for Aftermarket Fire Equipment Parts. Aftermarket Fire Equipment Parts are used to repair City firefighting vehicles and equipment. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 12, 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. RFQ021577). Two (2) bids were received.

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

Johnson's Fire Equipment Company dba Johnson's Emergency Vehicle Solutions, CC# 027775 expires 2/8/2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$200,000.00, 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 Aftermarket Fire Equipment Parts with Johnson’s Fire Equipment Company dba Johnson’s Emergency Vehicle Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

WHEREAS, the Aftermarket Fire Equipment Parts UTC will provide for the purchase of Aftermarket Fire Equipment Parts used to repair City firefighting vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 12, 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 Aftermarket Fire Equipment 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 Aftermarket Fire Equipment Parts in accordance with Request for Quotation RFQ021577 for a term of approximately two (2) years, expiring July 31, 2024, with the option to renew for one (1) additional year, as follows:

Johnson’s Fire Equipment Company dba Johnson’s Emergency Vehicle Solutions, 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.

Legislation Number: 1459-2022

Drafting Date: 5/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify the service contract with Bermex, Inc. to add funding in the amount of \$600,000.00 for continuation of Water Meter Reading Services for the Division of Water.

Ordinance 0445-2022 previously extended the term of contract through July 31, 2023.

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Project (EMP) since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution (August 1, 2018 to July 31, 2019), with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$600,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

SUPPLIER: Bermex Inc. Vendor# 015334 (38-3326896), Expires 9/29/22

Bermex Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 10 is \$600,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$6,295,000.00.
2. Reasons additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract. This modification is to provide the additional funding necessary to pay for services in 2022 and 2023.
3. Reason other procurement processes were not used: The potential need to modify this contract to add funding was provided for in the original contract.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

FISCAL IMPACT: \$600,000.00 is budgeted in the Water Operating Fund and available for this contract.

\$531,221.36 has been spent so far in 2022

\$1,576,354.34 was spent in 2021

\$1,513,032.07 was spent in 2020

To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$600,000.00 from the Water Operating Fund. (\$600,000.00)

WHEREAS, Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

WHEREAS, the original contract was for one (1) year from the date of execution, with the option to renew for five (5) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$600,000.00, or so much thereof as may be needed, from the Water Operating Fund, along with the extension of this contract through July 31, 2023; and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; 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 extend the contract for Meter Reading Services with Bermex, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and extend the contract with Bermex, Inc. for the Department of Public Utilities, Division of Water.

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

SECTION 3. That the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1461-2022

Drafting Date: 5/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., Life-Assist, Inc. and AlphaProMed LLC. Miscellaneous Medical Supplies are primarily used by Emergency Medical Transport (EMT) services within the Department of Public Safety. The term of the proposed option contracts would be approximately three (3) years, expiring June 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 21, 2022. In addition, the expenditure of \$4.00 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. RFQ021448). Six (6) bids were received.

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

Bound Tree Medical LLC, CC005886, expires 2/22/2024, Categories 1-6 and catalog, at discounts specified, \$1.00

Henry Schein Inc., CC000504, expires 3/8/2024, Categories 1-6 and catalog, at discounts specified, \$1.00

Life-Assist, Inc., CC010830, expires 1/19/2023, Categories 1-6 and catalog, at discounts specified, \$1.00

AlphaProMed LLC, CC035191, expires 3/18/2023, Categories 1-6 and catalog, at discounts specified, \$1.00

Total Estimated Annual Expenditure: \$800,000.00, Division of Fire, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to keep supplies stocked at adequate levels for medics working in the field.

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

FISCAL IMPACT: The expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002025.

To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., Life-Assist, Inc.; and AlphaProMed LLC; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$4.00).

WHEREAS, the Miscellaneous Medical Supplies UTC will provide for the purchase of medical supplies used

by Emergency Medical Transport (EMT) services; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 21, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is necessary to authorize the Finance and Management Director to immediately enter into Universal Term Contract for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., Life-Assist, Inc. and AlphaProMed LLC in order to maintain adequate levels of supplies needed for emergency services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following universal term contracts for the option to purchase Miscellaneous Medical Supplies in accordance with Request for Quotation RFQ021448 for a term of approximately three (3) years, expiring June 30, 2025, with the option to renew for one (1) additional year, as follows:

Bound Tree Medical LLC, Categories 1-6 and catalog, at discounts specified, \$1.00
Henry Schein Inc., Categories 1-6 and catalog, at discounts specified, \$1.00
Life-Assist, Inc., Categories 1-6 and catalog, at discounts specified, \$1.00
AlphaProMed LLC, Categories 1-6 and catalog, at discounts specified, \$1.00

SECTION 2. That the expenditure of \$4.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1466-2022

Drafting Date: 5/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), to modify an existing contract with CGI Technologies and Solutions, Inc. to finalize the upgrade its PragmaCAD system from version 6.7 to version 7. This ordinance also authorizes the expenditure of up to \$121,000.00 from Public Utilities' direct charge allocation of the Information Services Operating Fund budget.

On June 15, 2020, ordinance number 1164-2020 was passed by Columbus City Council. This ordinance authorized entering into contract with CGI Technologies and Solutions, Inc. for professional services associated with DPU's PragmaCad system upgrade.

This is an on-going project to update existing databases that drive Public Utilities' mobile dispatching system from PragmaCad 6.7 to version 7. These updates will provide DPU with a more robust system with greater functionality. For example, the upgrade will provide DPU's Field Services section with a mapping solution through HERE Maps, which will integrate with DPU's existing ESRI GIS system.

This ordinance authorizes adding up to \$121,000.00 to the contract to continue the upgrade. The term of the modified contract will be for one year from the date of a confirmed purchase order by the City Auditor's Office.

This ordinance also requests approval to undertake the above described actions in accordance with sole source procurement provisions of Section 329 of the Columbus City Code. The sole source provision is being requested as it has been determined that CGI Technologies and Solutions, Inc. is the sole distributor of the software products associated with the PRAGMACAD Upgrade and does not utilize distributors or resellers to for its software products.

Finally, this ordinance authorizes the expenditure of up to \$121,000.00 for the above-described purpose.

FISCAL IMPACT

Funds for this project are available and budgeted in Utilities' direct charge allocation of Technology's Information Services Operating Budget.

CONTRACT COMPLIANCE

Vendor Name: CGI Technologies and Solutions, Inc.

CC#: 54-0856778; Expiration Date: 7-15-2023

DAX Vendor#: 009176

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify an existing contract with CGI Technologies and Solutions, Inc. for professional services for the upgrade of the Department of Public Utilities' PragmaCAD mobile dispatching system accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$121,000.00 from the Information Services Operating Budget. (\$121,000.00).

WHEREAS, on June 15, 2020, ordinance number 1164-2020 was passed by Columbus City Council authorizing entering into contract with CGI Technologies and Solutions, Inc. for professional services associated with DPU's PragmaCad system upgrade; and

WHEREAS, this ordinance authorizes modifying the above-mentioned contract by with the addition of up to \$121,000.00; and

WHEREAS, the term of this modification will be one year from the date of a confirmed purchase order by the City Auditor's Office; and

WHEREAS, this ordinance authorizes modifying the above-noted contract in in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to modify an existing contract with CGI Technologies and Solutions, in accordance with the sole source provisions of the Columbus City Code, on behalf of the Department of the Department of Public

Utilities to finalize the upgrade of the PragmaCAD mobile dispatching system for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to modify and extend an existing contract with CGI Technologies and Solutions, Inc., on behalf of the Department of Public Utilities, to finalize the upgrade of its PragmaCAD mobile dispatching system for a term of one year from the date of a confirmed purchase order by the City Auditor’s Office.

SECTION 2. That the expenditure of up to \$121,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see 1466-2022EXP)

SECTION 3. That this modification is undertaken in accordance with sole source procurement provisions of Section 329 of the Columbus City Code.

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

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

Legislation Number: 1473-2022

Drafting Date: 5/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement for the purchase of Cisco switches and associated hardware for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. The equipment will be used to maintain and update the Plant Process Control Systems.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT: PA005605 Upgrade Boundary Network and VoIP Communication Items, Services and Catalog

VENDOR: CDW Government, LLC, Vendor #034427, CC#36-4230110 expires 1/15/23, Majority Vendor

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

FISCAL IMPACT: \$189,006.00 is budgeted and available for this purchase.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

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 Cisco switches and associated hardware for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and to authorize the expenditure of \$189,006.00 from the Sewerage Operating Fund. (\$189,006.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of Upgrade Boundary Network and VoIP Communication Items, Services and Catalog; and

WHEREAS, the purchase of Cisco switches and associated hardware will be used to maintain and update the Plant Process Control Systems; and

WHEREAS, it is now necessary to authorize the expenditure of \$189,006.00 or so much thereof as is needed for the purchase from and within the Sewer Operating Sanitary Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Cisco switches and associated hardware for the Division of Sewerage and Drainage; 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 Agreement for the purchase of Cisco switches and associated hardware.

SECTION 2. That the expenditure of \$189,006.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1481-2022

Drafting Date: 5/17/2022

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

To authorize the Director of the Department of Neighborhoods to enter into a contract with Reach Communications in an amount up to \$340,000.00 to implement the expansion of the extensive, city-wide community-mobilization process, with a focus on reducing and disrupting youth violence in Columbus; to waive the competitive bidding provisions of City Code; to authorize the expenditure of up to \$340,000.00 from the General Fund; and to declare an emergency. (\$340,000.00)

WHEREAS, the expenditure of funds within the General Fund is needed to address the intersection of structural inequities and social determinates of health that has manifested in negative coping behaviors in marginalized communities; and,

WHEREAS, The Mayor and City Council are committed to the mission and work of the My Brother's Keeper; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to execute a contract with Reach Communications to develop a protective factor approach to prevent youth violence; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into contract with Reach Communications to address rising neighborhood violence, in order to preserve the public peace, property, health or safety, **NOW**,

THEREFORE,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a contract with Reach Communications in an amount up to \$340,000.00 to implement the expansion of the extensive, city-wide community-mobilization process, with a focus on reducing and disrupting youth violence in Columbus.

SECTION 2. That the expenditure of \$340,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 Subfund 100010 (General Fund), Dept-Div 48-01, in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That this Council finds it to be in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this contract.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made 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: 1485-2022

Drafting Date: 5/18/2022

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Resurfacing - 2022 Project 1 and to provide payment for construction, construction administration and inspection services.

This contract consists of repairing and resurfacing 91 city streets and constructs 396 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The project also includes areas of full depth pavement repair in conjunction with resurfacing, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance No. 0429-2022 established a contribution agreement between the City of Columbus and Easton Town Center II, LLC. The funds were to be used to defray construction and inspection costs to install ADA curb ramps and pavement markings at four locations along Easton Loop adjacent to Easton Town Center which are included in this project.

The estimated Notice to Proceed date is July 5, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on May 5, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$ 13,358,006.96	Columbus, Ohio	MAJ
Kokosing Construction Company, Inc.	\$ 13,925,065.50	Westerville, Ohio	MAJ
Strawser Paving Company	\$ 14,082,391.05	Columbus, Ohio	MAJ
Decker Construction Company	\$ 14,517,418.65	Columbus, Ohio	MAJ

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$13,358,006.96. The amount of construction administration and inspection services will be \$1,202,220.63. The total legislated amount is \$14,560,227.59.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 02/03/2024.

3. PRE-QUALIFICATION STATUS

Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Budget authority and cash for the Resurfacing work is expected to be in the 2022 Capital Improvement Budget under Resurfacing (P530282-100051). The funds will not be available to Public Service until the proceeds of the 2022 bond sale are available. Therefore, it is necessary to certify funds in the amount of \$10,500,000.00 against the Special Income Tax Fund, Fund 4430. An amendment to the 2021 Capital Improvements Budget is

required to match cash received from the Special Income Tax Fund and also to establish sufficient budget authority for this project. Funds will need to be appropriated within the Special Income Tax fund and then transferred to the Streets and Highways Bond Fund where they will also need to be appropriated.

Funding in the amount of \$3,893,988.24 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project. Funds are appropriated.

Funding in the amount of \$135,557.85 is available within the Street Construction Maintenance and Repair Fund, Fund 2265. These funds are appropriated.

A contribution from Easton Town Center II, LLC in the amount of \$30,682.00 has been received and is available for this project with the auditor's certificate ACPO007440.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2021 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Resurfacing - 2022 Project 1; to authorize the expenditure of up to \$14,529,545.59 from the Streets and Highways Bond Fund, and the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$14,529,545.59)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2022 Project 1 project; and

WHEREAS, the work for this project consists of repairing and resurfacing 91 city streets and constructs 396 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Shelly & Sands, Inc. will be awarded the contract for the Resurfacing - 2022 Project 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2022 Project 1 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, Auditor's Certificate ACPO007440 in the amount of \$30,682.00 will be used to partially fund this project; and

WHEREAS, funds will need to be appropriated within Fund 4430 (Special Income Tax) and within Fund 7704 (Streets and Highways Bond Fund); and

WHEREAS, funds will need to be transferred from the Special Income Tax Fund to the Streets and Highways Bond Fund; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$10,500,000.00; 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 Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly & Sands, Inc. to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-912022 / Resurfacing - 2022 Project 1 (Voted 2019 Debt SIT Supported) / \$0.00 / \$10,500,000.00 / \$10,500,000.00 (Certifying against the SIT)

7704 / P532000-100000 / Vision Zero - Multilingual Educational Communications Campaign (Voted Carryover) / \$1,504,206.00 / (\$287,079.00) / \$1,217,127.00

7704 / P441770-100000 / King Lincoln District - Long, Garfield, Monroe and Talmadge (Voted Carryover) / \$3,877,380.00 / (\$3,506,909.00) / \$370,471.00

7704 / P540002-100088 / Bikeway Development - Bikeway Resurfacing Contribution (Voted 2019 SIT Supported) / \$100,000.00 / (\$100,000.00) / \$0.00

7704 / P530282-912022 / Resurfacing - 2022 Project 1 (Voted 2019 Debt SIT Supported) / \$10,500,000 / \$100,000.00 / \$10,600,000.00

7704 / P530282-912022 / Resurfacing - 2022 Project 1 (Voted Carryover) / \$0.00 / \$3,793,988.00 / \$3,793,988.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$10,500,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$ 287,078.75, or so much thereof as may be needed, is hereby authorized

within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P532000 - 100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-912022 (Resurfacing - 2022 Project 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P540002 - 100088 (Bikeway Development - Bikeway Resurfacing Contributions), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-912022 (Resurfacing - 2022 Project 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$3,506,908.99, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-912022 (Resurfacing - 2022 Project 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$10,500,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management) per the account codes in the attachment to this ordinance.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$10,500,000.00 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912022 (Resurfacing - 2022 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Ave., Columbus, OH 43223, for the Resurfacing - 2022 Project 1 project in the amount of up to \$13,358,006.96 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$1,202,220.63.

SECTION 9. That the expenditure of \$14,393,988.24, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912022 (Resurfacing - 2022 Project 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. That the expenditure of \$135,557.85, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 11. That the monies appropriated in the foregoing Section 2 and Section 7 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 12. That upon obtaining other funds for this project for the Department of Public Service, the City

Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 6.

SECTION 13. 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 \$10,500,000.00 (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 14. 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 15. 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 16. 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 17. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1490-2022

Drafting Date: 5/18/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into contracts for various expenditures for labor, materials, equipment, and services for facility renovations for the Divisions of Police and Fire that are generally small in nature or are unplanned, but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing replacement and carpeting/flooring replacement. Most of these projects will cost less than \$20,000 and be accomplished in accordance with the competitive bidding provisions of the Columbus City Codes whenever possible.

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 in the Safety Voted Bond Fund

for various unplanned renovations and improvements for Public Safety facilities. The funds encumbered for this ordinance will be divided between the Police and Fire Divisions. This ordinance also amends the 2021 Capital Improvement Budget and transfers funds between Projects within Safety's Capital Improvement Funds.

To amend the 2021 Capital Improvements Budget; to authorize the City Auditor to transfer funds between Projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, it is necessary to amend the 2021 Capital Improvement budget and to transfer cash between projects within Public Safety's Capital Improvement Funds to properly align appropriation with projected expenditure; and

WHEREAS, the renovation of various Public Safety facilities have been approved as part of Capital Improvement Project No. P330021-100000 (Police Facility Renovation), and P340103-100000 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

WHEREAS, all expenditures from these projects will be minimally based upon receiving three written estimates, as required by City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Police and Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into contracts for miscellaneous capital improvement projects so that the projects can proceed without delay, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the 2021 Capital Improvement Budget be amended as follows:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority Difference</u>
Police & Fire Annual Radio Equip.- Unvoted Carryover (\$2,257)	P320001-100001	\$2,257	\$0
Fire Apparatus Repl.- Voted Carryover 5,280 - to match cash	P340101-100000	\$0	\$5280
Fire Apparatus Repl.- Voted Carryover (5,280)	P340101-100000	\$5,280	\$0
Fire Equipment - Voted Carryover 4,177 - to match cash	P340123-100000	\$0	\$4177
Fire Equipment - Voted Carryover (4,177)	P340123-100000	\$4,177	\$0
Defibrillator Replacement. - Voted Carryover	P340116-100000	\$0	\$6580

6,580 - to match cash			
Defibrillator Replacement. - Voted Carryover (6,580)	P340116-100000	\$6,580	\$0
Fire Training Elevators -Voted Carryover (9,431)	P340158-100000	\$9,431	\$0
Fire Generators - Voted Carryover (7,798)	P340134-100000	\$7,798	\$0
Fire Facility Pavement Restoration - Voted 2019 SIT (145,000)	P340159-100000	\$145,000	\$0
Police & Fire Joint Wellness Center - Voted 2019 SIT (124,096)	P330067-100000	\$124,096	\$0
Fire Facility Renovation Unvoted Carryover \$2,257	P340103-100000	\$0	\$2,257
Fire Facility Renovation Voted - Carryover \$33,266	P340103-100000	\$52,139	\$85,405
Fire Facility Renovation Voted 2019 SIT \$1,214,096 \$269,096		P340103-100000	\$945,000

SECTION 2. That the transfer of \$304,619.80, or so much as may be needed, is hereby authorized between projects within Fund 7701 Public Safety Bond Funds, per the accounting codes in the attachment to this legislation.

SECTION 3. That the Public Safety Director is hereby authorized to enter into contracts for miscellaneous capital improvement renovation projects for the divisions of Police and Fire.

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Funds 7701 per the accounting codes in the attachment to this ordinance:

SECTION 5. That all contracts will be procured as required by City Code. This Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Public Safety Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied that it is in the best interests of the City to delegate this contracting decision for the purposes described herein.

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 1493-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

“Ollie” is a police canine that has been in service with the Division of Police’s Therapy Dog Unit for three years and needs to be retired.

“Ollie’s” handler is retiring effective May 18, 2022. Officer Anthony Rogers has agreed to accept all financial and legal responsibilities by accepting Canine Ollie as a retired police service dog. It would be in the best interest of the Division to take “Ollie” out of service and retire him.

It is recommended that “Ollie” be sold to Officer Anthony Rogers, who is “Ollie’s” handler.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Ollie”, and assigns that liability to Officer Anthony Rogers.

FISCAL IMPACT:

There is no replacement canine at this time.

To authorize and direct the Finance and Management Director to sell to Officer Anthony Rogers, for the sum of \$1.00, a police canine with the registered name of “Ollie” which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

WHEREAS, “Ollie” has been a Therapy Dog Unit canine with the Division of Police for three years; and

WHEREAS, “Ollie’s” handler is retiring on May 18, 2022.

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Officer Anthony Rogers for the sum of \$1.00; now therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police canine with the registered name of “Ollie” to Officer Anthony Rogers for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific canine to Officer Anthony Rogers.

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

Legislation Number: 1494-2022

Drafting Date: 5/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project and to provide payment for construction, construction administration and inspection services.

This contract is the first phase of a series of projects that will make improvements to SR 161 between I-71 and Cleveland Avenue focused on the side streets north and south of SR 161. Improvements to SR 161 include replacement of the existing traffic signal at the intersection of Maple Canyon Avenue, installing curb, curb ramps and street lighting. Side Street improvements along Maple Canyon Avenue include reconstruction, widening and resurfacing of the pavement, curb, sidewalk, raised median, installation of two urban mini roundabouts, street lighting, storm sewer and water main., and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 26, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 17, 2022, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$4,488,688.93	Columbus, OH	MAJ
Complete General Construction	\$4,838,729.62	Columbus, OH	MAJ

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$4,488,688.93. The amount of construction administration and inspection services will be \$448,868.89. The total legislated amount is \$4,937,557.82.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 02/03/2024.

3. PRE-QUALIFICATION STATUS

Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

A portion of this project will be funded through a reimbursable grant from the Governor's Safety Fund, in the amount of up to \$3,600,000.00, is available for this project within the Federal Transportation Grant Fund, Fund 7765, Grant G592102 (Maple Canyon 110376). The funds will need to be appropriated.

A portion of this project will be funded through a reimbursable grant from the Ohio Public Works Commission in the amount of up to \$1,083,049.16 within the Transportation Grants Fund, Fund 7763, Grant #G592109 (SR-161 Phase 1 CC05Y CC06Y). The funds will need to be appropriated.

The remaining balance of \$254,508.66 is available within the Streets and Highways Bond Fund, Fund 7704. The funds are appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To appropriate funds within the Federal Transportation Grants Fund and the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project; to authorize the expenditure of up to \$4,937,557.82 from the Federal Transportation Grants Fund, the Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,937,557.82)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project; and

WHEREAS, the work for this project consists of improvements to SR 161 between I-71 and Cleveland Avenue focused on the side streets north and south of SR 161; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Shelly & Sands, Inc. will be awarded the contract for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project; and

WHEREAS, the Department of Public Service requires funding to be available for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project for construction expense along with construction administration and inspection services; and

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

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund, and the Transportation Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly & Sands, Inc. to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That 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 \$3,600,000.00 is appropriated in Fund 7765 (Federal Transportation Funds) , Dept-Div 5912 (Design and Construction), Project Grant G592102 (Maple Canyon 110376), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,083,049.16 is appropriated in Fund 7763 (Transportation Fund), Dept-Div 5912 (Design and Construction), Project Grant #G592109 (SR-161 Phase 1 CC05Y CC06Y), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Ave., Columbus, OH 43223, for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project in the amount of up to \$4,488,688.93 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$448,868.89.

SECTION 4. That the expenditure of \$3,600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Funds), Dept-Div 5912 (Design and Construction), Grant G592102 (Maple Canyon 110376), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$1,083,049.16, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Fund), Dept-Div 5912 (Design and Construction), Grant G592109 (SR-161 Phase 1 CC05Y CC06Y), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$254,508.66, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100065 (Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1499-2022

Drafting Date: 5/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon, 8 cubic-yard, roll-off containers, and other types as-needed, in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This ordinance authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC) or completed bids for the purchase of refuse collection containers and replacement parts.

This ordinance also authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements for Refuse containers for the Division of Refuse Collection:

Universal Term Contract Purchase Agreements:

300 Gal Automated Refuse Containers
96 Gallon Automated Refuse Containers
64 Gallon Automated Refuse Containers
Toter Container Parts

The above Purchase Agreement associations also require approval by City Council in order for the division to expend more than \$100,000.00 in a fiscal year against them per City Code 329.19(g) (Procurement from a Universal Term Contract Exceeding One Hundred Thousand Dollars).

2. FISCAL IMPACT

Funding is available and budgeted within the Refuse Bond Fund, 7703. It is necessary to amend the 2021 Capital Improvements Budget to align budget authority with the proper project. The funds are appropriated.

3. EMERGENCY

Emergency action is requested to prevent an interruption in the supply of refuse containers and parts to ensure the continued delivery of refuse collection services to all residents.

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$850,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from

individual universal term contracts established for the purchase of refuse containers and parts; and to declare an emergency. (\$850,000.00)

WHEREAS, the Department of Finance and Management has established citywide UTC contracts or completed formal bids for the purchase of refuse collection containers and replacement parts; and

WHEREAS, the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

WHEREAS, it may be necessary to purchase more than \$100,000.00 from a UTC established for the purchase of these containers and parts; and

WHEREAS, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to align budget authority with the proper project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders from established Universal Term Contracts (UTC) or completed bids to prevent an interruption in the supply of refuse containers and parts to ensure the continued delivery of refuse collection service to all residents, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the 2021 Capital Improvement Budget authorized by Ordinance 2707-2021 be amended as follows to establish sufficient budget authority for this project:

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

7703 / P520007-100000 / 59-02 Mechanized Collection Equipment - Containers (Voted 2019 SIT Supported) / \$850,000.00 / (\$850,000.00) / \$0.00

7703 / P520007-100028 / 59-02 Mechanized Collection Equipment - Contract Refuse Containers - 2022 (Voted 2019 SIT Supported) / \$0.00 / \$850,000.00 / \$850,000.00

SECTION 2. That the expenditure of \$850,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept.-Div 5902 (Refuse Collection), Project P520007-100028 (Mechanized Collection Equipment - Contract Refuse Containers - 2022), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That City Council approves the purchase of more than \$100,000.00 from individual universal term contracts established for the purchase of refuse containers and replacement parts for the Division of Refuse Collection.

SECTION 4. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$850,000.00, per the terms and conditions of existing citywide universal term contracts

or soon to be completed contracts, with multiple vendors for the purchase of refuse collection containers and replacement parts.

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

Legislation Number: 1500-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with Community Shares of Mid-Ohio in support of Hilltop Rise Economic Community Development Corporation. The establishment of this organization is in alignment with the Envision Hilltop Plan through its mission to promote vital economic development and community investment on The Hilltop for residents and business owners.

Hilltop Rise Economic Community Development Corporation is a new non-profit Economic Community Development Corporation with a mission to expand economic opportunities to build and sustain wealth for the Greater Hilltop region. Hilltop Rise Economic Community Development Corporation is working to build a Hilltop community where entrepreneurs, youth, workers, and individuals have the tools and opportunities to effectively build vibrant neighborhoods, successful businesses, and healthy, resilient families.

Funding from the City of Columbus Department of Neighborhoods and the Neighborhood Initiatives subfund will be used to support the administrative costs for the startup of the Hilltop Rise Economic Community Development Corporation, in addition to the personnel costs associated with the hiring of an Executive Director.

Fiscal Impact: Funding is available within the Department of Neighborhoods general fund and the Neighborhood Initiatives subfund.

Emergency Justification: Emergency action is requested in order to avoid a delay in providing the necessary funding resources for the establishment of Hilltop Rise Economic Community Development Corporation. To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Community Shares of Mid-Ohio in support of Hilltop Rise Economic Community Development Corporation; to authorize an expenditure within the general fund; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

WHEREAS, the creation of the Hilltop Rise Economic Community Development Corporation is aligned with the goals of the Envision Hilltop Plan; and

WHEREAS, Hilltop Rise Economic Community Development Corporation will seek to promote vital development and community investment for residents and business owners on The Hilltop; and

WHEREAS, this funding will allow Hilltop Rise Economic Community Development Corporation to advance work that will encourage the establishment and improvement of the businesses and business community located on The Hilltop; and

WHEREAS, an emergency exists such that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Community Shares to avoid any delay in providing the necessary funding resources for the establishment and development of Hilltop Rise; **NOW,**

THEREFORE,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement with Community Shares of Mid-Ohio in support of Hilltop Rise Economic Community Development Corporation.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized within the Department of Neighborhoods General Fund 1000, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the appropriation and expenditure of \$50,000.00, or so much therefore as may be necessary, is hereby authorized within the Neighborhood Initiatives fund 1000, subfund 100018, 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1501-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

In an effort to modernize code language and regulatory terms used in the Columbus Zoning Code and to more efficiently regulate emerging technology and development trends, it is necessary to update various code sections in Title 33, the Columbus Zoning Code.

This ordinance will create the regulatory framework for solar energy collection and clarify the applicable development standards for such installations. Other Zoning Code changes include updating terminology regarding religious uses, certain dwelling types, and Pre-K educational uses; require a transportation plan for day care facilities; require posting of signs on properties subject to certain zoning public hearings actions; clarify

that shipping containers are prohibited accessory structures in residential districts; allow sports training and sports exhibition facilities in the M-2, Manufacturing district; permit internally illuminated menu boards for pick-up units in commercial overlays; and prohibit storage of fire wood in front yards of residential districts. This ordinance also reorganizes other code provisions to achieve more efficient administration of the Zoning Code without substantively changing said regulations.

FISCAL IMPACT:

No funding is required for this legislation.

To amend various sections in Title 33 of the Columbus City Codes, entitled “Zoning Code,” in order to update and modernize terms and allowable uses and to create the regulatory framework for solar energy collection and clarify the applicable development standards for such installations.

WHEREAS, in an effort to modernize code language and regulatory terms used in the Columbus Zoning Code and to more efficiently regulate emerging technology, it is necessary to update various code sections in Title 33, the Columbus Zoning Code; and

WHEREAS, these code changes will create the regulatory framework for solar energy collection and clarify the applicable development standards for such installations, when installed as either an accessory or primary use; and

WHEREAS, these code changes will require posting of signs on properties subject to certain zoning public hearings actions; and

WHEREAS, further, these code changes will update terminology regarding religious uses, certain dwelling types, and Pre-K educational uses, add clarity to the list of prohibited uses and activities in residential yard areas, require a transportation plan for day care facilities, allow sports training and sports exhibition facilities in the M-2, Manufacturing district, permit internally illuminated menu boards for pick-up units in commercial overlays; and

WHEREAS, additionally, this ordinance reorganizes other code provisions to achieve more efficient administration of the Zoning Code without substantively changing said regulations, **NOW, THEREFORE,**

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

(See 1501-2022 - Attachment)

Legislation Number: 1507-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to renew an existing contract for liquid land application of biosolids with regional storage services with Synagro Central, LLC. This contract provides for the application of sewage sludge for agricultural purposes at the Division of Sewerage and Drainage (DOSD) Compost Facility and Southerly and Jackson Pike Wastewater Treatment Plants. The work generally shall include agronomic land

application of up to 10% total solids (TS) liquid biosolids, tank pumping and cleaning services, and the transport of 25% TS dewatered biosolids cake. The Contractor is responsible for professional management of the program, which includes preparing site authorization requests, samples, daily activity reports, weekly progress reports, and invoices and submitting this information to the City's Project Manager.

The Department of Public Utilities solicited a Request for Proposals (RFP) in accordance with the relevant provisions of Chapter 329 of City Code relating to professional service contracts (Solicitation SA003857). Two hundred forty-seven (247) vendors were solicited and two proposals were received and opened on April 15, 2011. Discussions and negotiations with the selected firm resulted in the award of the contract to Synagro Central, LLC.

The original contract was in effect for one (1) year to and including August 4, 2016. The contract language allows the Department of Public Utilities to extend the contract for nine (9) additional years, on a year-to-year basis, contingent upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council. This will be the 10th renewal of the contract and will extend the contract term to and including August 4, 2023. If unforeseen issues or difficulties are encountered that require additional funding, a modification would be requested.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #10 is ADD \$800,000.00. Total contract amount to date including this modification is \$6,201,108.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal is to provide the additional funding necessary for the payment of services to be provided through August 4, 2023.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms, and conditions are in accordance with the original agreement.

SUPPLIER:

Synagro Central LLC | Federal EIN 76-0612568 | D365 Vendor #010213 | Expires 7/8/2023
Synagro Central LLC does not hold MBE/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:

\$800,000.00 is budgeted and needed for this contract renewal.

\$164,483.75 has been spent in 2022

\$795,907.68 was spent in 2021
\$636,373.17 was spent in 2020

To authorize the Director of Public Utilities to renew the contract with Synagro Central, LLC to provide liquid land application of biosolids with regional storage services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewer Operating Sanitary Fund. (\$800,000.00)

WHEREAS, the Department of Public Utilities has a contract with Synagro Central, LLC to provide liquid land application of biosolids with regional storage services for the Division of Sewerage and Drainage, specifically, agronomic land application of up to 10% total solids (TS) liquid biosolids, tank pumping and cleaning services, and the transport of 25% TS dewatered biosolids cake; and

WHEREAS, the Department of Public Utilities solicited a Request for Proposals (Solicitation SA003857) in accordance with the relevant provisions of Chapter 329 of the City Code relating to professional service contracts and two proposals were received and opened on April 15, 2011; and

WHEREAS, discussions and negotiations with the selected firm resulted in the award of the contract to Synagro Central, LLC; and

WHEREAS, the term of the contract was for a period of one (1) year from the date of execution by the City of Columbus and allows for nine (9) one (1) year extensions on a year-to-year basis; and

WHEREAS, the contract shall not automatically renew and future year funding is contingent upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

WHEREAS, the contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility; and

WHEREAS, the Department of Public Utilities wishes to renew the contract with Synagro Central, LLC to extend the term to and including August 4, 2023 and provide the funding necessary for the provision of services through this date; and

WHEREAS, the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to renew the contract with Synagro Central, LLC for liquid land application of biosolids with regional storage services; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew contract #EL017367 with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, for liquid land application of biosolids with regional storage services for the Division of Sewerage and Drainage at its Compost Facility and

Southerly and Jackson Pike Wastewater Treatment Plants. Total amount of renewal #10 is ADD \$800,000.00. Total contract amount to date including this renewal is \$6,201,108.00

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

SECTION 3. That the expenditure of \$800,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

SECTION 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.

Legislation Number: 1514-2022

Drafting Date: 5/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to renew the agreement with Hansen Banner LLC for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The original contract agreement (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance No. 1588-2021, passed on July 12, 2021, through purchase order PO288884. This contract agreement will provide support for the coverage term period from October 1, 2022 to September 30, 2023, at a cost of \$468,190.12. The CUBS system supports billing and collections for the Department of Public Utilities (DPU). This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual software maintenance and support services for the Columbus Utility Billing System (CUBS).

This ordinance also requests approval to renew services provided by Hansen in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined 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.

FISCAL IMPACT:

In 2020 and 2021, \$365,821.05 and \$385,258.91, were legislated respectively for maintenance, support, and upgrades. The cost associated with this contract (2022) with Hansen Banner LLC., formerly known as Ventyx, Inc. is \$468,190.12. The aggregate contract total, including this request is \$16,271,620.51. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor: Hansen Banner, LLC; F.I.D#/C.C#: 46-5651020; Expiration Date: 08/13/2022
(DAX Vendor Acct. #: 008834)

To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an annual software maintenance and support services agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$468,190.12 from the Department of Technology, Information Service Operating Fund. (\$468,190.12)

WHEREAS, it is necessary to authorize the Directors of the Departments of Technology and Public Utilities to renew the agreement with Hansen Banner, LLC., formerly known as Ventyx, Inc., for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The CUBS system supports billing and collections for DPU. This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual maintenance and support for CUBS; and

WHEREAS, the original contract (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance No. 1588-2021, passed on July 12, 2021, through purchase order PO288884. This contract will provide software maintenance and support services for the coverage term period from October 1, 2022 to September 30, 2023, at a cost of \$468,190.12; and

WHEREAS, Hansen Banner, LLC., formerly known as Ventyx, Inc., 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; therefore the services provided by Hansen Banner, LLC are in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to continue an agreement for software maintenance and support services with Hansen Banner LLC., formerly known as Ventyx, Inc., to support the Columbus Utility Billing System (CUBS) and daily operational activities, 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 renew the agreement with Hansen Banner LLC., formerly known as Ventyx, Inc., as the sole source provider for annual software maintenance and support for the Columbus Utility Billing System (CUBS). This agreement will provide software maintenance and support for the coverage term period from October 1, 2022 to September 30, 2023, at a cost of \$468,190.12.

SECTION 2: That the expenditure of \$468,190.12, or so much thereof as may be necessary, is hereby authorized to be expended from **(please see attachment 1514-2022 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 is being submitted 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.

Legislation Number: 1516-2022

Drafting Date: 5/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects to complete architectural and engineering design as well as construction administration services for the new Fire Station #36 located at the southeast corner of Harlem Rd & Central College Rd.; and to authorize the expenditure of \$1,795,515.00 from the Safety Voted Capital Fund. (\$1,795,515.00)

WHEREAS, pursuant to a Request for proposals solicited by the Office of Construction Management, three firms submitted proposals on January 14, 2022 and Mull & Weithman Architects received the highest score by the evaluation committee

WHEREAS, the Office of Construction Management is recommending the contract award to Mull & Weithman Architects;

WHEREAS, it is necessary to authorize the expenditure of \$1,795,515.00 in order for the Office of Construction Management to enter into a contract with Mull & Weithman Architects to complete architectural and engineering design as well as construction administration services for the new Fire Station #36 located at the southeast corner of Harlem Rd & Central College Rd; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,795,515.00; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department, to authorize the Director of Finance and Management to enter into a contract with Mull & Weithman Architects to complete architectural and engineering design as well as construction administration

services for the new Fire Station #36 located at the southeast corner of Harlem Rd & Central College Rd;
NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Mull & Weithman Architects to complete architectural and engineering design as well as construction administration services for the new Fire Station #36.

SECTION 2. That the expenditure of \$1,795,515.00, or so much thereof as may be necessary in regards to the action in SECTION 1, is hereby authorized from the Safety Voted Capital Fund 7701 per the accounting codes in the attachment to this ordinance:

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by laws.

Legislation Number: 1530-2022

Drafting Date: 5/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and the Department of Public Utilities to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the replacement of desktop computers, computer related products, and equipment, and the expenditure in the amount of \$350,000.00 from funds within the Department of Technology, Information Services Division, Information Services Operating Fund. The total amount of funding being requested via this ordinance/legislation is \$350,000.00.

These purchases will be made from the following pre-established universal term contract/purchase agreements (PA):

- Purchase Agreement: PA005822 - Brown Enterprise Solutions, LLC: HP and Dell Computers and accessories
- The above listed purchase agreement expires April 30, 2024

The desktop computers, printers, servers, and computer related products and equipment being replaced are outdated and/or obsolete. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the City of Columbus. Replacement of these computers is crucial for continued efficiency so that the City of Columbus, Department of Public Utilities can access applications critical to daily operations.

FISCAL IMPACT:

Funds in the amount of \$350,000.00 for the Department of Public Utilities are budgeted and available in the agencies' direct charge budget allocation in the Information Services Operating Fund. Miscellaneous computer accessories are being purchased out of the Information Services' Division operating budget. The total amount of funding being requested via this ordinance is \$350,000.00. These funds are also budgeted and available for this purpose.

EMERGENCY:

Emergency legislation is required to facilitate prompt acquisition of the computer equipment and accessories being authorized by this ordinance in order to maintain the supply of updated computers for critical daily operation of the City of Columbus, Department of Public Utilities.

CONTRACT COMPLIANCE:

Vendor: Brown Enterprise Solutions; FID#/CC#: 90-0353698; Expiration Date: 3/3/2024
DAX/City Vendor Acct. #: 010668

To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC; to authorize the expenditure of \$350,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the desktop computers, printers, servers, and computer related products and equipment used by the Department of Public Utilities within the City of Columbus are in need of replacement; thereby the replacement of these computers and computer related products and equipment will mitigate computer related performance problems and will ensure that the City of Columbus can continue to operate at peak efficiency; and

WHEREAS, to enable these purchases, it is necessary to authorize the Director of Finance and Management on behalf of the Department of Technology and the Department of Public Utilities to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement for the purchase of new and replacement computers, computer related products and equipment utilizing a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC in order to maintain the supply of updated computers for critical daily operations of the City, 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, on behalf of the Department of Technology and Department of Public Utilities, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement(s) for the purchase of replacement desktop computers, computer related products, and equipment totaling \$350,000.00, from a pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC.

- Purchase Agreement: PA005822 - Brown Enterprise Solutions, LLC: HP and Dell Computers and accessories
- The above listed purchase agreement expires April 30, 2024

SECTION 2. That the expenditure of \$350,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance, **(Please see attachment 1530-2022 EXP).**

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

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

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

Legislation Number: 1531-2022

Drafting Date: 5/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Department of Development to enter into a grant agreement with US Together in the amount of \$15,000.00 in support of the Gateways for Growth Project of Central Ohio.

The Gateways for Growth Challenge (G4G) was created in 2016 to provide support to communities that have

demonstrated leadership and commitment to developing an inclusive, accessible, and welcoming environment to all residents. American Immigration Council (recently merged with New American Economy) and Welcoming America have awarded over 70 communities nationwide with tailored economic research reports on the contributions of immigrants; technical assistance in the development of a multi-sector strategic welcoming plan; and matching grants to bolster this work.

In 2020, Central Ohio (Columbus) was selected as one of 19 communities in Round IV of the G4G award and was one of only ten to receive technical assistance. Central Ohio partook in a year-long strategic planning process and brought together leaders across multiple sectors to create a welcoming plan. This award served as a testament to the strength of the community and its multi-sector partners' dedication to building a robust plan that will benefit all residents.

This year, Central Ohio (Columbus) was selected as one of six (6) communities to receive G4G Implementation Technical Assistance and Grant Award dollars to help implement recommendations from the welcoming plan. This award serves as a commitment from our national partners to continue support of our local welcoming plan, "Central Ohio's Plan for Welcoming Immigrants and Refugees," as well as Central Ohio's commitment to engaging the community in this work.

Emergency Designation: Emergency action is requested to ensure that US Together can immediately begin their Implementation of the Gateways for Growth Project and Welcoming Plan for the residents of Central Ohio.

Contract Compliance: The vendor number is 010453 and contract compliance expires 4/23/2023.

Fiscal Impact: Total appropriation is \$15,000.00 and is available in the Neighborhood Initiative subfund.

To authorize the Department of Development to enter into a grant agreement with US Together Inc. in the amount of \$15,000.00 in support of the Gateways for Growth Project of Central Ohio; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

WHEREAS, The Gateways for Growth Challenge (G4G) was created in 2016 to provide support to communities that have demonstrated leadership and commitment to developing an inclusive, accessible, and welcoming environment to all residents; and,

WHEREAS, Central Ohio (Columbus) was selected as one of 19 communities in Round IV of the G4G award and was one of only ten to receive technical assistance in developing a strategic Welcoming Plan; and,

WHEREAS, Central Ohio (Columbus) was selected again in 2022 for the Implementation Cohort of the G4G award and is one of only six (6) to receive financial and technical assistance in implementing a strategic Welcoming Plan; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize entering into a grant agreement with US Together to allow the continuation of the Gateways for Growth Project for the residents of Central Ohio; **NOW, THEREFORE,**

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

SECTION 1: That the Department of Development is hereby authorized to enter into a grant agreement with US Together Inc. in support of the Gateways for Growth Project.

SECTION 2: That the Auditor is hereby authorized and directed to appropriate \$15,000.00 to the Department of Development within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$15,000.00, or so much thereof as may be needed, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1536-2022

Drafting Date: 5/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the ongoing maintenance and support of the second phase of an upgrade to the City of Columbus 800MHz Radio System from an analog to a digital system that serves nearly all city departments including Public Safety, Public Utilities, Public Service, Development, and Recreation and Parks. The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal to radio users in the field. The City first installed the 800 MHz Radio System in April 1992 and upgraded the infrastructure with Federal Grant Funds in 2006. The 2015 upgrade brought the radio system up to the most current industry standard of public safety radio systems and allowed the City of Columbus to retain the level of interoperability communications with its partners who have upgraded to the P-25 Digital System.

Ordinance 1405-2015 authorized the second phase of the City's 800 MHz radio system upgrade to the P-25 digital system. It incorporated the installation of all new infrastructure at the City of Columbus' 800MHz tower sites, connectivity of the tower sites to the State of Ohio's system, and included testing and migration of all agencies to the new infrastructure. Motorola installed all of the new infrastructure at the communications sites and connectivity from the tower sites, and tested and migrated all of the agencies to the new infrastructure.

Bid Information: This purchase is being executed in accordance with the sole source provisions of Chapter

329 of the Columbus City Code. The ongoing maintenance and support of the existing system requires proprietary software and infrastructure owned by Motorola Solutions Inc. No other vendor has access to Motorola source code and Motorola has not authorized any dealer or other party to obtain such access.

Contract Compliance: Motorola Solutions Inc. V#007169 36-1115800 expiration 7/1/2023

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the City's 800 MHz Radio System Infrastructure.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$990,965 with Motorola for annual maintenance and support of the city's 800 MHz Radio System. Funding to renew this service was budgeted and is available in Support Services' 2022 general fund appropriation.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$990,965.00 from Public Safety's General Fund budget; and to declare an emergency. (\$990,965.00).

WHEREAS, the Division of Support Services is responsible for the 800 MHz radio communications systems; and,

WHEREAS, the Division of Support Services has a need to enter into contract with Motorola for the ongoing maintenance and support of the City's 800 MHz radio infrastructure; and,

WHEREAS, Motorola is the only known company that can provide the maintenance and support for these systems; and,

WHEREAS, the contract is being entered into under the Sole Source Provision of Chapter 329 of the Columbus City Codes; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract with Motorola Inc. to ensure the continued operation and maintenance of the City's 800 MHz Radio System Infrastructure, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Motorola Inc. for the ongoing maintenance and support of the City's 800 MHz Radio Infrastructure System, in the amount of \$990,965.00.

SECTION 2. That the expenditure of \$990,965.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 1000 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 above contract is hereby made in accordance with the Sole Source procurement provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 1537-2022

Drafting Date: 5/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate a total of \$372,487.00 in grant money to fund the Get Vaccinated Ohio (GVO) grant program, for the period July 1, 2022 through June 30, 2023.

The GVO program will enable Columbus Public Health to ensure that critical elements of vaccine are provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Get Vaccinated Ohio Program is funded by a grant from the Ohio Department of Health.

To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$372,487.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$372,487.00)

WHEREAS, \$372,487.00 in grant funds have been made available through the Ohio Department of Health for the Get Vaccinated Ohio Grant Program for the period of July 1, 2022 through June 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Get Vaccinated Ohio Grant Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted

in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Columbus Health Department to allow the financial transaction to be posted in the city's accounting system as soon as possible and to ensure the immediate delivery of immunization services, 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 and directed to accept a grant award of \$372,487.00 from the Ohio Department of Health for the Get Vaccinated Ohio grant program for the period July 1, 2022 through June 30, 2023.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$372,487.00 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, according to the attached accounting document.

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

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

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

SECTION 6. That all related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 1541-2022

Drafting Date: 5/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: During the close out of the Fire Division's Comprehensive Opioid Abuse Grant, a discrepancy was discovered within the remaining cash and appropriation. This legislation authorizes the City Auditor to process corrections to appropriations and expenses within the Division of Fire's General Government Grant Fund grant project G341901, and COAAA's Grant Fund 2286 grant project G341901.

Emergency action is requested so that the transfer and expenditure correction can be completed to close out the grant.

Fiscal Impact: This legislation authorizes the City Auditor correction to appropriations and expenses within the Division of Fire's General Government Grant Fund grant project G341901, and COAAA's Grant Fund 2286 grant project G341901 to allow for the close out of the grant. There is no fiscal impact associated with this ordinance.

To authorize the City Auditor to process corrections to appropriations and expenses within the Division of Fire's General Government Grant Fund grant project G341901, and COAAA's Grant Fund 2286 grant project G341901; and to declare an emergency.(\$0.00).

Whereas, during the close out of the Fire Division's Comprehensive Opioid Abuse Grant, a discrepancy was discovered within the remaining cash, appropriation and expenditures; and

Whereas, it is necessary to authorize the City Auditor to process corrections to appropriations and expenditures within the Division of Fire's General Government Grant Fund grant project G341901, and COAAA's Grant Fund 2286 grant project G341901; 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 corrections to appropriations and expenditures so the grant close out can be finalized, 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 City Auditor be and is hereby authorized to process corrections to appropriations and expenditures within the Division of Fire's General Government Grant Fund 2220 grant project G341901, and COAAA's Grant Fund 2286 grant project G341901 within object classes 01 and 03 per the accounting transactions attached hereto to allow for the close out of the grant.

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 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: 5/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a subaward agreement with Columbus Literacy Council in an amount up to \$600,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$600,000.00 Ord. 0305-2022 PO315237

Mod. 1 subaward amount \$600,000.00

Total subaward amount \$1,200,000.00

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$600,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

Columbus Literacy Council will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of this subaward agreement modification shall be the same as that of the original subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 001899 and expires 2/2/2024

To authorize the Director of Development to modify a subaward agreement with Columbus Literacy Council in an amount up to \$600,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance to authorize an expenditure of up to \$600,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of Development has identified a need to modify a subaward agreement with Columbus Literacy Council in an amount up to \$600,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, Columbus Literacy Council will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with Columbus Literacy Council in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a subaward agreement with Columbus Literacy Council in an amount up to \$600,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreement or subaward agreement modifications associated with this legislation.

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.

Legislation Number: 1543-2022

Drafting Date: 5/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a subaward agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$1,000,000.00 Ord. 0251-2022 PO314471

Mod. 1 subaward amount \$1,000,000.00

Total subaward amount \$2,000,000.00

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$22,355,562.60 of

federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$1,000,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

Broad St. Presbyterian Church will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of this subaward agreement modification shall be the same as that of the original subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 033793 and expires 9/1/2023

To authorize the Director of the Department of Development to modify a subaward agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$1,000,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,000,000.00)

WHEREAS, the Director of Development has identified a need to modify a subaward agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, Broad St. Presbyterian Church will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the recent COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with Broad St. Presbyterian Church in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a subaward agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreement or subaward agreement modifications associated with this legislation.

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.

Legislation Number: 1544-2022

Drafting Date: 5/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a subaward agreement with Somali Community Link, Inc. in an amount up to \$800,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$500,000.00 Ord. 2306-2021 PO293480

Mod. 1 subaward amount \$500,000.00 Ord. 3245-2021 PO306560

Mod 2 subaward amount \$1,000,000.00 Ord. 0266-2022

PO313290

Mod 3 subaward amount \$800,000.00

Total subaward amount \$2,800,000.00

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$800,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

Somali Community Link, Inc. will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of this Subaward agreement modification shall be the same as that of the original Subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 039435 and expires 8/25/2023.

To authorize the Director of Development to modify a subaward agreement with Somali Community Link, Inc. in an amount up to \$800,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$800,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$800,000.00)

WHEREAS, the Director of Development has identified a need to modify a subaward agreement with Somali Community Link, Inc. in an amount up to \$800,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

WHEREAS, Somali Community Link, Inc. will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified

while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with Somali Community Link, Inc. in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a subaward agreement with Somali Community Link, Inc. in an amount up to \$800,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$800,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreement or subaward agreement modifications associated with this legislation.

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.

Legislation Number: 1545-2022

Drafting Date: 5/24/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to modify a subaward agreement with IMPACT Community Action Agency (IMPACT) in an amount up to \$1,500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$1,000,000.00 Ord. 2301-2021 PO309879

Mod. 1 subaward amount \$1,500,000.00

Total subaward amount \$2,500,000.00

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$1,500,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

IMPACT will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

Earlier in 2021, IMPACT was given \$10 million of City ERA 1 funds for this same purpose now totaling, with this modification, \$12.5 million of ERA funds from the City. The terms of this subaward agreement

modification shall be the same as that of the original subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 001447 and expires 11/17/2023

To authorize the Director of Development to modify a subaward agreement with Impact Community Action Agency in an amount up to \$1,500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$1,500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,500,000.00)

WHEREAS, the Director of Development has identified a need to modify a subaward agreement with IMPACT in an amount up to \$1,500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, IMPACT will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with Impact Community Action Agency in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a subaward agreement with Impact Community Action Agency in an amount up to \$1,500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$1,500,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreement or subaward agreement modifications associated with this legislation.

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.

Drafting Date: 5/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a subaward agreement with Neighborhood Services Inc. in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$500,000.00 Ord. 0256-2022 PO314482

Mod. 1 subaward amount \$500,000.00

Total subaward amount \$1,000,000.00

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$500,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

Neighborhood Services Inc. will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of this subaward agreement modification shall be the same as that of the original subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 033654 and expires 9/28/2022

To authorize the Director of Development to modify a subaward agreement with Neighborhood Services Inc. in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

WHEREAS, the Director of Development has identified a need to modify a subaward agreement with Neighborhood Services Inc. in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, Neighborhood Services Inc. will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury; and.

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with Neighborhood

Services Inc. in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a subaward agreement with Neighborhood Services Inc. in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreement or subaward agreement modifications associated with this legislation.

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.

Legislation Number: 1547-2022

Drafting Date: 5/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a subaward agreement with Physicians CareConnection in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$1,000,000.00 Ord. 0258-2022 PO314473

Mod. 1 subaward amount \$500,000.00

Total subaward amount \$1,500,000.00

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$500,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

Under this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

Physicians CareConnection will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of the subaward agreement modification shall be the same as that of the original subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and accepted through the approval of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 005206 and expires 3/28/2024

To authorize the Director of Development to modify a subaward agreement with Physicians CareConnection in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency

Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

WHEREAS, the Director of Development has identified a need to modify a subaward agreement with Physicians CareConnection in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, Physicians CareConnection will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with Physicians CareConnection, Inc. in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a subaward agreement with Physicians CareConnection in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds, and is further

authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreement or subaward agreement modifications associated with this legislation.

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.

Legislation Number: 1548-2022

Drafting Date: 5/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a subaward agreement with Our Helpers in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$500,000.00 Ord. 0257-2022 PO314478

Mod. 1 subaward amount \$500,000.00

Total subaward amount \$1,000,000.00

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$500,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

Our Helpers will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of this subaward agreement modification shall be the same as that of the original subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 008601 and expires 4/20/2023

To authorize the Director of Development to modify a subaward agreement with Our Helpers in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

WHEREAS, the Director of Development has identified a need to modify a subaward agreement with Our Helpers in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, Our Helpers will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with Our Helpers in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a subaward agreement with Our Helpers in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreements or subaward agreement modifications associated with this legislation.

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.

Legislation Number: 1551-2022

Drafting Date: 5/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a subaward agreement with Columbus Urban League in an amount up to \$500,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Columbus Urban League shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,652.60 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$500,000.00 will be used for a subaward agreement with Columbus Urban League to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Columbus Urban League successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding in the amount of \$500,000.00 is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor’s vendor number is 006073 and expires 2/22/2024.

To authorize the Director of Development to enter into a subaward agreement with Columbus Urban League in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying

residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a subaward agreement with Columbus Urban League and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and subaward; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a subaward agreement with Columbus Urban League to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a subaward agreement with Columbus Urban League in an amount up to \$500,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U.S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the subaward agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of the Columbus City Codes related to awarding subaward agreements.

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

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

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

Legislation Number: 1552-2022

Drafting Date: 5/24/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a subaward agreement with YMCA of Central Ohio in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original subaward amount \$500,000.00 Ord. 2306-2021 PO293482

Mod. 1 subaward amount \$500,000.00

Total subaward amount \$1,000,000.00

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$500,000.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

YMCA of Central Ohio will manage a program to provide rental and utility assistance to residents in the

local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of the subaward agreement modification shall be the same as that of the original subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 006085 and expires 2/23/2024

To authorize the Director of the Department of Development to modify a subaward agreement with YMCA of Central Ohio in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

WHEREAS, the Director of the Department of Development has identified a need to modify a subaward agreement with YMCA of Central Ohio in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, YMCA of Central Ohio will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified

while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a subaward agreement with the YMCA of Central Ohio in order to continue to services without interruption, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a subaward agreement with YMCA of Central Ohio in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreements or subaward agreements modifications associated with this legislation.

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.

Legislation Number: 1553-2022

Drafting Date: 5/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a subaward agreement with Columbus Housing Partnership d/b/a Homeport in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Columbus Housing Partnership dba Homeport shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,652.60 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a subaward agreement with Columbus Housing Partnership dba Homeport to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Columbus Housing Partnership dba Homeport successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding in the amount of \$600,000.00 is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor’s vendor number is 004842 and expires 3/14/2024.
To authorize the Director of Development to enter into a subaward agreement with Columbus Housing Partnership dba Homeport in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the

Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a subaward agreement with Columbus Housing Partnership dba Homeport and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a subaward agreement with Columbus Housing Partnership dba Homeport to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a subaward agreement with Columbus Housing Partnership dba Homeport in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U.S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of the Columbus City Codes related to awarding subaward agreements.

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

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

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

Legislation Number: 1560-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a subaward grant agreement with Jewish Family Services in an amount up to \$650,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Jewish Family Services shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,652.60 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$650,000.00 will be used for a subaward grant agreement with Jewish Family Services to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Jewish Family Services successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 006079 and expires 4/8/2023.

To authorize the Director of the Department of Development to enter into a subaward agreement with Jewish Family Services in an amount up to \$650,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward grant agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$650,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$650,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a subaward agreement with Jewish Family Services and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a subaward agreement with Jewish Family Services to prevent as many evictions as possible, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a

subaward agreement with Jewish Family Services in an amount up to \$650,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U.S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the subaward agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$650,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of the Columbus City Codes related to awarding subaward agreements.

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

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

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

Legislation Number: 1567-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$989,736.00 in grant monies to fund the COVID-19 Enhanced Operations Subgrant Program for the period of August 1, 2022 through July 31, 2023.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

FISCAL IMPACT: The grant program award (\$989,736.00) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$989,736.00; to authorize the appropriation of \$989,736.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$989,736.00)

WHEREAS, \$989,736.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the COVID-19 Enhanced Operations Subgrant Program; and,

WHEREAS, an emergency exists in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$989,736.00 from the Ohio Department of Health for the period August 1, 2022 through July 31, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending July 31, 2023, the sum of \$989,736.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the 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 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That 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.

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a subaward agreement with Community Mediation Services in an amount up to \$300,000.00 of federal Emergency Rental Assistance 2 funds to provide housing stability services for qualified residents and providing for expenses starting January 1, 2021. Community Mediation Services shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,652.60 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$300,000.00 will be used for a subaward agreement with Community Mediation Services to provide housing stability services (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Community Mediation Services will work on site at eviction court and its office to help address the many needs of tenants experiencing multiple barriers to achieving lasting housing stability

Community Mediation Services successfully provided services as a partner in an ERA1 agreement and has access to additional eligible tenants and landlords for providing services with ERA2 funds.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor’s vendor number is 004914 and expires 5/20/2023.

To authorize the Director of the Department of Development to enter into a subaward agreement with Community Mediation Services in an amount up to \$300,000.00 to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$300,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$300,000.00)

WHEREAS, the Director of the Department of Development desires to enter into an agreement with Community Mediation Services and authorize payment of expenses beginning January 1, 2021, to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a subaward agreement with Community Mediation Services to prevent as many evictions as possible, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a subaward agreement with Community Mediation Services in an amount up to \$300,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing housing stability services (as defined by U.S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the subaward agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of the Columbus City Codes related to awarding subaward agreements.

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

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

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

Legislation Number: 1572-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Amendment: Z21-050A

Ordinance #0349-2022, passed February 14, 2021 (Z21-050), rezoned 0.87± acres at 5756 North Hamilton Road from CPD, Commercial Planned Development District to CPD, Commercial Planned Development District for an automatic car wash facility. That rezoning established specific development standards including setback, site access, landscaping and screening, building design, lighting, and signage, with modification of code standards to reduce parking lot screening in accordance with a registered CPD plan. This ordinance amends the CPD district by slightly expanding the size of the site to 0.95± acres which enables perimeter landscaping to be installed along the northeast and southwest sides of the site. The text is also being revised to incorporate the amended CPD plan. No other changes are proposed, and all other aspects of Ordinance #0349-2022 remain in effect and are included in this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0349-2022, passed February 14, 2022 (Z21-050), for property located at **5756 N. HAMILTON RD. (43230)**, by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to include a revised legal description and to modify the CPD text and plan to account for a larger site area (Rezoning Amendment #Z21-050A).

WHEREAS, Ordinance #0349-2022, passed February 14, 2022 (Z21-050), rezoned 0.87± acres at **5756 N. HAMILTON RD. (43230)**, from the CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District to permit the development of an automatic car wash facility; and

WHEREAS, that rezoning established specific development standards addressing setback, site access, landscaping and screening, building design, lighting, and signage in accordance with a registered CPD plan; and

WHEREAS, the Applicant proposes to modify the CPD district by slightly expanding the size of the site to 0.95 acres, thereby enabling perimeter landscaping to be installed along the northeast and southwest sides of the site; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #0349-2022, passed February 14, 2022 (Z21-050), to replace the legal description for this expanded site; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #0349-2022, passed February 14, 2022

(Z21-050), to replace the CPD plan and CPD text for this expanded site, and;

WHEREAS, all other aspects of Ordinance #0349-2022 are unaffected by this amendment and remain in effect, and are repeated below for clarity; now, therefore:

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

SECTION 1. That Section 1 of Ordinance #0349-2022, passed February 14, 2022 (Z21-050), be hereby repealed and replaced with a new Section 1 to establish a revised legal description for the subject site reading as follows:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5756 N. HAMILTON RD. (43230), being 0.95± acres located on the southeast side of North Hamilton Road, 165± feet east of the roundabout at Old Hamilton Road, and being more particularly described as follows:

Description of a 0.946 Acre Tract

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2 North, Range 16 West United States Military District and being part of a 1.978 acre tract being conveyed to Casey's Marking Company, by deed of record in Instrument Number 202005010057055, all records herein are from the Recorder's Office Franklin County, Ohio, said 0.946 acre tract being more particularly described as follows:

BEGINNING FOR REFERENCE, at Franklin County Monument "FCGS 8815" located on the centerline of Old Hamilton Road as shown and delineated in the record plat in Plat Book 122, Page 85 and being the common line of Quarter Township 4, Township 2, Range 17 and Quarter Township 3, Township 2, Range 16 and on the historic Blendon/Plain township line;

Thence the following three (3) courses and distances along the centerline of said Old Hamilton Road as shown in Plat Book 120, Page 64:

1. South 03°23'11" West, a distance of 33.52 feet, to a point;
2. Along a curve to the right, having a central angle of 57°38'12", a radius of 350.00 feet, an arc length of 352.08 feet, a chord which bears South 25°25'55" East, a distance of 337.42 feet to a point;
3. South 54°15'01" East, a distance of 175.30 feet, to a point;

Thence North 35°44'59" East, a distance of 25.08 feet, leaving the centerline to a point on the southeasterly right-of-way line of said Hamilton Road and the northwesterly corner of a 10.652 acre tract being conveyed to Five 14 Church, by deed of record in Instrument Number 201610130139810 to a point in the southeasterly line of said Hamilton Road as shown and delineated in Plat Book 120, Page 64;

Thence the following four (4) courses and distances along the southeasterly right-of-way lines of said Hamilton Road:

1. North 35°44'59" East, a distance of 3.19 feet, to a point;

2. Along a curve to the right a delta angle of 25°21'41", an arc length of 36.74 feet, a radius of 83.00 feet, a chord bearing of North 37°39'42" West, a chord length of 36.44 feet, to a point;
3. Along a compound curve to the right a delta angle of 47°03'42", an arc length of 27.11 feet, a radius of 33.00 feet, a chord bearing of North 01°27'11" West, a chord length of 26.35 feet, to a point;
4. Along a compound curve to the right a delta angle of 13°11'38", an arc length of 134.25 feet, a radius of 583.00 feet, a chord bearing of North 28°40'20" East, a chord length of 133.96 feet, to the TRUE POINT OF BEGINNING;

Thence along a curve to the right a delta angle of 14°00'09", an arc length of 142.48 feet, a radius of 583.00 feet, a chord bearing of North 42°16'13" East, a chord length of 142.12 feet, to a point at northerly corner of said 1.978 acre tract and in the southeasterly right-of-way line of said Hamilton Road ;

Thence South 50°07'43" East, a distance of 293.28 feet, along the easterly line of said 1.978 acre tract, to a point in a northwesterly line of said 10.652 acre tract;

Thence the following two (2) courses and distances along the northwesterly lines of said 10.652 acre tract:

1. Along a curve to the left a delta angle of 21°21'25", an arc length of 112.94 feet, a radius of 303.00 feet, a chord bearing of South 43°55'42" West, a chord length of 112.29 feet, to a point;
2. South 33° 14'59" West, a distance of 23.89 feet, to a point;

Thence the following two (2) courses and distances over and across said 1.978 acre tract:

1. North 55°01'20" West, a distance of 73.34 feet, to a point;
2. North 50°07'43" West, a distance of 220.97 feet, to the TRUE POINT OF BEGINNING containing 0.946 acres of land more or less. Being subject to all easements restrictions and rights-of-way of record.

The bearings are based on the centerline of Hamilton Road as being South 54°15'01" East of record in Instrument Number 202005010057055 and being shown in Plat Book 120, Page 64;

The description is based on record information as obtained from the Recorder's Office, Franklin County, Ohio.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That Section 3 of Ordinance #0349-2022, passed February 14, 2022 (Z21-050), be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said

site plan being titled, “**ZONING SITE PLAN,**” and text titled, “**CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT,**” both signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated March 31, 2022, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT

0.95 +/- acres

EXISTING ZONING: CPD, Commercial Planned Development (Z16-043)

PROPOSED ZONING: CPD, Commercial Planned Development

PROPERTY ADDRESS: 5756 N. Hamilton Road, Columbus, OH 43230

APPLICANT: Moo Car Express Car Wash LLC c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 411 E Town Street, FL 2, Columbus, OH 43215.

PROPERTY OWNER: Casey’s Marketing Company, c/o Kendra Meyer, One S.E. Convenience Boulevard, Ankeny, Iowa 50021

DATE OF TEXT: March 31, 2022

APPLICATION NUMBER: Z21-050A

1. INTRODUCTION: The 0.946 +/- acre site is located on the south side of N. Hamilton Road, 1,350 +/- feet north of Preserve Boulevard. The 0.87 +/- acres is the east 120 +/- feet of PID: 545-300807, which is zoned CPD, Commercial Planned Development (Z16-043, Ordinance 1022-2017). Z16-043 established commercial zoning on 13.86 +/- acres with many permitted commercial uses including a retail gas station. There is extensive existing and proposed commercial development in the area along the realigned N. Hamilton Road and N. Hamilton Road / SR 161 interchange. Applicant proposes to rezone the site to CPD to permit a single bay automatic car wash and C-4, Commercial uses, as presently permitted. The site plan, hereafter “Site Plan”, titled “Moo Moo Express Car Wash, 5756 N. Hamilton Road, Zoning Site Plan”, depicting a single unit tunnel car wash, is submitted as the site development plan for the automatic car wash. If the car wash is not developed, only the building and parking setbacks depicted on the Site Plan shall apply to the property. It is anticipated the 0.946 +/- ac will be split to form a separate tax parcel.

2. PERMITTED USES:

a). All uses of Chapter 3356, C-4, Commercial District, except as follows:

1. Billboards
2. Bars, cabarets, or nightclubs, except as an accessory use
3. Commercial radio transmitting or television station and appurtenances including cellular towers
4. Motion picture theater
5. Pawn Brokers
6. Free-standing automobile repair shops conducting engine or body repair provided, however, free-standing automobile repair shops which conduct only routine maintenance shall be permitted.
7. Check cashing and loans
8. Truck stops (defined herein to mean “a filling station or retail fuel service use that in addition to serving

automobiles also provides products and/or services to semi-trucks (or similar large vehicles) and their drivers and provides parking areas for such trucks for purposes other than loading and unloading”).

9. Animal shelter
10. Blood and organ banks
11. Halfway house
12. Missions/temporary shelters
13. Motorcycle, boat and other motor vehicle dealers (not including new car dealers).
14. Used automobile sales (except as associated with a new car dealership)

b). A car wash, as depicted on the Site Plan and as regulated herein.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan, which shall only be applicable for the proposed car wash, or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A.) Density, Height, Lot and/or Setback commitments.

- 1). The N. Hamilton Road building setback for the car wash building shall be 80’.
- 2). Development standards of the Zoning Code shall apply to use of the property for all other uses.

B.) Access, Loading, Parking and/or other Traffic related commitments.

- 1). Development of the site with a car wash shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code shall apply to use of the property for uses of the C-4 District and the permitted retail fuel use.
- 2). There shall be no direct vehicular access to N. Hamilton Road. All vehicular access shall be by off-site private drives, as depicted on the Site Plan.

C.) Buffering, Landscaping, Open Space and/or Screening Commitments:

- 1). Required landscaping for the car wash shall be as depicted on the Site Plan.
- 2). Four (4) street trees at approximately 35’ on-center shall be provided along the N. Hamilton Road frontage and may be located in the parking setback or in the N. Hamilton Road right of way, with permission of the City of Columbus.

D.) Building design and/or Interior-Exterior treatment commitments.

Permitted primary building materials shall include and shall be limited to the following (either alone or in some

combination): brick, brick veneer, stone, stone veneer, metal, fiber cement siding or comparable material, wood, and/or glass and asphalt roof shingles. Nothing herein shall prohibit the use of the aforementioned materials or other materials as secondary or trim materials.

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

The maximum height of parking lot lighting shall be 18'

.

F.) Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applies to the C-4, Commercial District. Any ground sign shall be monument-style. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration.

G). Other CPD Requirements.

1. Natural Environment: The site is located on the south side of N. Hamilton Road, 1,350 +/- feet north of Preserve Boulevard. There are many existing and proposed commercial uses on this arterial corridor.
2. Existing Land Use: Undeveloped.
3. Circulation: Vehicular access shall be from private drives as depicted on the Site Plan. There shall be no direct vehicular access to N. Hamilton Road.
4. Visual Form of the Environment: The N. Hamilton Road corridor is an arterial right of way extensively developed and to be developed with commercial uses.
5. Visibility: N. Hamilton Road is an arterial right of way. The site will be visible from N. Hamilton Road.
6. Proposed Development: Automatic car wash.
7. Behavior Patterns: Vehicular access shall be from private drives as depicted on the Site Plan. There shall be no direct vehicular access to N. Hamilton Road.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

- 1). Section 3312.11, Drive-up Stacking Area, to use the private access drive in lieu of an exclusive by-pass lane for the car wash.

2). Section 3312.21(B)(3)(D)(1), Landscaping and Screening, to not provide parking lot screening to the south (L-AR-O) and to not provide a 4' landscaped pavement setback along the south property line.

I.) Miscellaneous commitments.

1. The development shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site with an automatic car wash shall be in accordance with the Site Plan titled “Moo Moo Express Car Wash, 5756 N. Hamilton Road, Zoning Site Plan”, dated and signed March 31, 2022, by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. If the car wash is not developed, only the building and parking setbacks depicted on the Site Plan shall apply to the property. These plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1573-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies Inc. for the Division of Fire. These janitorial supplies are for use in cleaning fire stations and facilities.

Bid Information: Universal Term Contract - PA005262 (exp. 4/30/2024)

Contract Compliance: Key-4 Cleaning Supplies Inc. #31-1417716 ~ Vendor 005308

Emergency Designation: Emergency action is requested to make funding immediately available to replenish inventory of janitorial supplies.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$75,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. The Fire Division spent approximately \$175,000.00 in 2021, \$204,007.54 in 2020, and \$147,000.00 in 2019 with Key-4 Cleaning Supplies Inc.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities;

and,

WHEREAS, a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies Inc. for the Division of Fire and to purchase said janitorial supplies in order to timely replenish inventory of janitorial supplies, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary for the purchase of janitorial supplies for the Division of Fire, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1578-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 0788-2022.

The strength levels for most general fund agencies are set to be equal to the 2022 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2022 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Within the City Auditor's Office, 2 part-time positions will transition to full-time on the general fund, and the Income Tax Division will see a reduction of 3 full-time general fund positions in order to align personnel levels with the operating budget. The Department of the Inspector General will add two full-time general fund positions. Two full-time positions will transfer from Columbus Public Health to the Department of Neighborhoods to reflect certain commission work transitioning across departments. In the Department of Development, 2 full-time general fund positions and 1 full-time grant funded position are requested in the Administration Division. The Department of Health requests to add 21 full-time grant funded positions for upcoming American Rescue Plan (ARPA) initiatives. Similarly, the Department of Recreation and Parks requests to add 17 full-time grant funded positions to assist with increased needs related to ARPA initiatives, as well as 10 full-time grant funded positions within the Central Ohio Area Agency on Aging.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to assure the immediate preservation of the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0788-2022; and to declare an emergency.

WHEREAS, the Mayor's Executive 2022 budget was submitted to City Council on November 15, 2021 for consideration; and

WHEREAS, City Council adopted said budget on February 7, 2022; and,

WHEREAS, this ordinance repeals authorized strength ordinance 0788-2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD1578-2022currentstrength.xlsx
- 2- Refer to attachment ORD1578-2022previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty-two (62) Fire Captains nor as a temporary complement, in excess of sixty-three (63) Fire Captains at any one time; one (1) Fire Chief; and two-hundred seven (207) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-eight (58) Police Lieutenants, nor as a temporary complement, in excess of sixty (60) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-nine (229) Police Sergeants, nor as a temporary complement, in excess of two hundred thirty-three (233) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0788-2022 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 1581-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to enter into a contract with CSI International, Inc., to purchase custodial services for the Fire Training Academy located at 3639, 3663, and 3675 Parsons Avenue. The Division of Facilities Management is responsible for the maintenance and upkeep of various city facilities under the purview of the Mayor. Competitive best value proposals from qualified companies were solicited to 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. The initial term of this contract will be for the period August 1, 2022 - July 31, 2023. This contract allows four (4) annual renewal options, which may be exercised at the discretion of the City. The renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council. CSI International, Inc., will adhere to Code Section 329.18(c) (8) regarding payment of a responsible wage.

Bid Information: RFQ021209 was advertised and nine (9) Best Value Procurement proposals with pricing were received on April 6, 2022.

An evaluation committee consisted of representatives from: Department of Finance and Management, The Department of Public Utilities, and the Human Resources Department. Of the nine (9) vendors that submitted proposals, four (4) were selected for presentations. After presentation from the four vendors the committee presented its rankings to the Finance and Management Director. CSI International scored the highest in all categories. The Finance and Management Director instructed the committee to proceed with negotiations with CSI International, Inc. The results of the negotiation were successful.

It is therefore recommended that a contract be awarded to CSI International CC#029793, Expiration 3/22/2024.

Emergency action is requested so that custodial services at the Fire Training Academy can continue uninterrupted.

Fiscal Impact: Funding was budgeted and is available in the 2022 general fund budget.

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$214,348.91 from the general fund; and to declare an emergency. (\$214,348.91)

WHEREAS, there is a need to purchase custodial services for the Fire Training Academy; and

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

WHEREAS, after review the Director of Finance and Management recommend acceptance of the proposal submitted by CSI International, 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 finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the purchase of custodial services for the Fire Training Academy so that services can continue without interruption, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy.

CSI International CC#029793; Negotiated Contract, \$214,348.91

SECTION 2. That the expenditure of \$214,348.91, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized from the general fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1583-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of the Inspector General (the Department) began operation in 2022. Pursuant to Chapter 235.05 of the Columbus City Codes, the Department’s duties include, but are not limited to, receiving all complaints of misconduct and/or excessive use of force by sworn personnel in the Columbus Division of Police filed by citizens or initiated by the Civilian Police Review Board for review in order to determine and forward to the appropriate investigatory entity. To execute on this duty, it is essential that the public be aware of the Department’s existence, utility, and overall function and that the Department implement a communication plan that provides for appropriate messaging and public engagement. The Department will begin accepting complaints on July 11, 2022.

The Department requires the services of a professional marketing or public relations firm to assist with design and development of appropriate website content, media material, flyers, and brochures as well as identification of appropriate media outlets and message development.

The Saunders Company, LLC’s Contract Compliance Number with the City of Columbus is CC008789 and has an expiration date of August 24, 2022. The Saunders Company, LLC is also a certified Minority Business Enterprise with the City of Columbus. Its certification number is MBE008789 and has an expiration date of September 30, 2023.

FISCAL IMPACT: This ordinance authorizes the expenditure of up to \$24,500.00 from the General Fund to fund marketing/public relations professional services for the Department of the Inspector General.

EMERGENCY DESIGNATION: Emergency action is requested to allow the Department of the Inspector General to initiate and complete planning of its marketing and public relations initiatives prior to beginning to take complaints in July.

To authorize the Inspector General to enter into a contract with The Saunders Company, LLC, for the purpose of providing professional marketing and public relations services to the Department of the Inspector General; to authorize the expenditure of \$24,500.00 from the general fund; to waive competitive bidding; and to declare an emergency. (\$24,500.00)

WHEREAS, the Department of the Inspector General is a new department initiating activities in 2022; and

WHEREAS, the Department is required to receive all complaints of misconduct or excessive use of force by sworn personnel within the Columbus Division of Police filed by citizens or initiated by the Civilian Police Review Board; and

WHEREAS, the Department will begin accepting and investigating complaints in July 2022; and

WHEREAS, the Department does not have internal marketing or public relations personnel such that contracting for the requisite services is required; and

WHEREAS, marketing and public relations efforts must be substantially completed in June and July 2022; and

WHEREAS, it was manifestly impractical to bid due to the short duration of time available prior to the Department's planned date to begin; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of the Inspector General in that it is immediately necessary to authorize the Inspector General to execute a contract in the amount of \$24,500.00, 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 Inspector General is hereby authorized to enter into a contract with The Saunders Company, LLC, in the amount of \$24,500.00;

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$24,500.00 is hereby authorized in Fund 1000, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1585-2022

Drafting Date: 5/26/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$132,000.00 in grant monies to fund the FY23 Tobacco Use Prevention and Cessation Grant Program for the period of July 1, 2022 through June 30, 2023.

The Tobacco Use Prevention and Cessation Program will increase the readiness of our community to initiate and engage in tobacco control and cessation strategies with an anticipated outcome of creating social norm change to decrease initiation and use of tobacco in local communities (including the initiation of the use of e-cigarettes/vaping products), to increase quitting of tobacco, to decrease the community's exposure to secondhand smoke, and to decrease disparities in tobacco burden usually associated with health inequities. It is the expectation that at the end of three years there will be evidence of sustainable change.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is fully funded by the Centers for Disease Control and the Ohio Department of Health and does not generate revenue or require a City match (\$132,000.00).

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control for the FY23 Tobacco Use Prevention and Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY23 Tobacco Use Prevention and Cessation Grant Program; and to declare an emergency.

WHEREAS, \$132,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health and Centers for Disease Control for the FY23 Tobacco Use Prevention and Cessation Grant Program for the period of July 1, 2022 through June 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health and Centers for Disease Control for the support of the FY23 Tobacco Use Prevention and Cessation Grant

Program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health and Centers for Disease Control for the support of the FY23 Tobacco Use Prevention and Cessation Grant Program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health and Centers for Disease Control for the support of the FY23 Tobacco Use Prevention and Cessation Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY23 Tobacco Use Prevention and Cessation Grant Program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and Centers for Disease Control to meet deliverables and to appropriate these funds to Columbus Public Health to avoid delay in client services, for the immediate preservation of the public health, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$132,000.00 from the Ohio Department of Health and Centers for Disease Control for the FY23 Tobacco Use Prevention and Cessation Grant Program for the period July 1, 2022, through June 30, 2023.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$132,000 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health and Centers for Disease Control for the FY23 Tobacco Use Prevention and Cessation Grant Program for the period July 1, 2022, through June 30, 2023

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022

any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the FY23 Tobacco Use Prevention and Cessation Grant Program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1590-2022

Drafting Date: 5/26/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes awarding American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery funds, totaling \$386,192.00, to four local non-profit agencies that offer programming to at-risk youth and young adults. The American Rescue Plan Act of 2021 is a \$1.9 trillion economic stimulus package proposed by President Joe Biden to speed up the United States' recovery from the economic and health effects of the COVID-19 pandemic and the ongoing recession. The final, amended bill was signed into law by President Biden on March 11, 2021.

Due to the effects of COVID-19, the City of Columbus recognizes that many organizations providing summer training and programming opportunities may not have the capacity to do so in 2022. To help keep these programs going, the Department of Technology is allocating \$386,192.00 in ARPA moneys, to qualified Columbus area agencies, including:

- 934 Gallery - \$26,576.00
- Columbus College of Art and Design - \$51,700.00
- The Past Foundation - \$189,100.00
- Artsway - \$118,816.00

The aim of these organizations is to provide programming in various technologies, thus providing a foundation for future employment. For example, students will be introduced to 3D scanning, modeling and printing; cybersecurity; robotics; urban agriculture technology; photography; professional development; and college preparedness. The term of the contracts will be one year from the date of a confirmed purchase order by the City Auditor's Office.

The services being offered via contracts with the above-named organizations cannot be provided by existing city employees as they are outside the scope of the City's current responsibility and capacity.

Emergency Designation

Emergency action is requested to ensure that the funds are in place by summer break.

Fiscal Impact

Funding is provided to the City of Columbus from the Coronavirus State and Local Fiscal Recovery Fund passed by Congress on March 10, 2021 and signed into law on March 11, 2021.

To authorize the Director of the Department of Technology to enter into non-profit service agreements with 934 Gallery, Columbus College of Art and Design, The Past Foundation and Artsway to provide programming in various technologies; to authorize the expenditure of up to \$386,192.00 from the Recovery Fund; and to declare an emergency. (\$386,192.00)

WHEREAS, the City of Columbus recognizes that, due to the COVID-19 pandemic, many organizations providing summer training and programming opportunities may not have the capacity to do so in 2022

WHEREAS, The Mayor and City Council are committed to ensuring that these opportunities continue to be available; and,

WHEREAS, the Department of Technology is allocating up to \$386,192.00 in American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Fund moneys to four local non-profit agencies to enter into one-year contracts, the term of which begins on the date of a confirmed purchase order by the City Auditor's Office; and

WHEREAS, funds for the above-described allocation are available within the Coronavirus State and Local Fiscal Recovery Fund to address the above-mentioned needs; and

WHEREAS, such expenditure of funds has not been previously accounted for within the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into four non-profit agreements to provide summer training and programming opportunities; NOW, THEREFORE,

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into non-profit service agreements with the following organizations for summer training and programming opportunities for a one year term, to begin on the date of a confirmed purchase order by the City Auditor's Office.

- 934 Gallery - \$26,576.00
- Columbus College of Art and Design - \$51,700.00
- The Past Foundation - \$189,100.00
- Artsway - \$118,816.00

SECTION 2: That the expenditure of up to \$386,192.00 or so much thereof as may be needed is hereby authorized in the Recovery Fund 2209, Dept-Div 47-02, in object class 03 (Services) per the accounting codes in the attachment to this ordinance (see 1590-2022EXP).

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

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

SECTION 5: That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service agreements.

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.

Legislation Number: 1591-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City of Columbus, Columbus Public Health, receives funding for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program from the Ohio Department of Health. The purpose of this grant is to create “Disruptive Innovation” by seeking to prevent new HIV infections by focusing on four (4) pillars: treating HIV to achieve viral suppression, diagnose HIV so that all persons know their HIV status, prevent infections through PrEP and syringe support programs and respond to HIV clusters or outbreaks within the community. This grant specifically focuses on the diagnose and prevent pillars.

This ordinance authorizes the Board of Health to enter into and, if needed, modify a contract with KW2 help Columbus Public Health partner with Stonewall Columbus, Equitas Health, Gilead, and AIDS Healthcare Foundation to host a free HIV/STI testing event and promote HIV testing and PrEP initiation around National HIV Testing Day. This event will provide access to testing, consultation, and education for all participants while providing a fun and celebratory atmosphere building off the energy of Pride Month, as well as National HIV Testing Day. The term of the contract is June 1, 2022 through July 31, 2022 with funding based on vendor estimates of annual funding requirements for allowable services.

KW2: \$123,410

This ordinance authorizes the Board of Health to enter into a contract with KW2, modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329.

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

FISCAL IMPACT:

The contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$123,410.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with KW2, modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in

central Ohio; to authorize the expenditure of \$123,410.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$123,410.00)

WHEREAS, the city receives funding totaling \$1,100,000.00 for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program (the Grant) from the Ohio Department of Health which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

WHEREAS, it is necessary to allow the Board of Health to enter into contracts for services; and,

WHEREAS, \$123,410.00 in additional funds are needed for the continued provision of HIV-related early intervention services and any other service allowable under the Grant for a sum total of contracts not to exceed \$123,410.00; and,

WHEREAS, the Board of Health will enter into initial contracts with KW2 who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

WHEREAS, ODH has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

WHEREAS, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

WHEREAS, it is in the best interests of the city to waive the competitive bidding provisions of City Code Chapter 329; and

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

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts with KW2, for a total amount not to exceed \$123,410.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of June 1, 2022 through July 31, 2022.

SECTION 2. That the Board of Health is hereby authorized to modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required

services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program from the Ohio Department of Health.

SECTION 3. That to pay the cost of said contract, the expenditure of \$123,410.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

SECTION 4. That Council finds it in the City’s best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into these contracts.

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

Legislation Number: 1592-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-016

APPLICANT: 21 East, LLC; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor, Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with two vacant utility buildings in the R-2F, Residential District. The site is subject to both the University District Zoning Overlay (UDZO) and Ordinance #2980-2017 (CV17-054), which permitted the site to be repurposed for two single-unit dwellings in accordance with a registered site plan. The requested Council variance maintains all previously approved variances, while updating the parking and circulation arrangement and site plan. Staff is supportive of the requested variances and submitted site plan as they result in the adaptive reuse of the existing vacant buildings on site, and will not add incompatible uses to the area.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district use; 3325.231, Setback Requirements; 3325.241(D), Building Design Standards; 3325.261, Landscaping and Screening; 3325.281(A), Parking and Circulation; 3332.14 R-2F, Area district requirements; 3332.25(B), Maximum side yards required;

3332.26(C)(2), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **21 E. ARCADIA AVE. (43202)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2980-2017, passed November 20, 2017 (Council Variance #CV22-016).

WHEREAS, by application #CV22-016, the owner of property at **21 E. ARCADIA AVE. (43202)**, is requesting a Council variance to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential district use, permits one single or one two-unit dwelling, while the applicant proposes to repurpose two existing utility buildings into separate single-unit dwellings on the same lot; and

WHEREAS, Section 3325.231, Setback Requirements, prohibits parking between a principle building and street right-of-way line, and requires that area to be maintained as landscaped areas, while the applicant proposes four parking spaces and the maneuvering area to be located between the principle building and the street right-of-way line; and

WHEREAS, Section 3325.241(D), Building Design Standards, requires that for each primary building frontage, at least 60 percent of the area between the height of two feet and ten feet above grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four feet; and that for a secondary building frontage, the pattern of window glass shall continue from the primary frontage a minimum distance of ten feet, while the applicant proposes to maintain the existing building façade of the western building with zero percent window glass, and include window glass on the building façade of the eastern building totaling less than 60 percent; and

WHEREAS, Section 3325.261, Landscaping and Screening, requires parking lot screening and landscaping for all uses in the Neighborhood Commercial subarea, and prohibits walls or fences higher than four feet, while the applicant proposes no landscaping and screening for the proposed parking spaces, and an eight foot tall fence along Grau Alley; and

WHEREAS, Section 3325.281(A), Parking and Circulation, prohibits parking, stacking, and circulation aisles between a principle building and the street right-of-way line, while the applicant proposes four parking spaces and the maneuvering area to be located between the principal building and the street right-of-way line; and

WHEREAS, Section 3332.14 R-2F, Area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less 6,000 square feet in area, while the applicant proposes to maintain lot area of 10,000 square feet or 5,000 square feet per dwelling unit; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of each side yard to equal or exceed 20 percent of the width of the lot, or 15.75 feet, while the applicant proposes to maintain a reduced maximum side yard of 6± feet; and

WHEREAS, Section 3332.26(C)(2), Minimum side yard permitted, requires a minimum side yard of no less than five feet on lots that are 40 feet wide or more in the R-2F, Residential District, while the applicant proposes to maintain a minimum side yard of 2.5 feet along the east property line, and 3.5 feet along the western property line for the existing buildings; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for each dwelling, while the applicant proposes to maintain no rear yard for either dwelling; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Impact District Review Board recommends approval; and

WHEREAS, City Departments recommend approval because the two dwelling units are appropriate for the site and area, and the requested variances are reflective of the adaptive reuse of the existing vacant buildings on the property; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **21 E. ARCADIA AVE. (43202)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F, Residential district use; 3325.231, Setback Requirements; 3325.241(D), Building Design Standards; 3325.261, Landscaping and Screening; 3325.281(A), Parking and Circulation; 3332.14 R-2F, Area district requirements; 3332.25(B), Maximum side yards required; 3332.26(C)(2), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **21 E. ARCADIA AVE. (43202)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with four parking spaces and the maneuvering area located between the primary building and the street right-of-way; less than 60 percent window glass on each building frontages; no landscaping and screening of on-site parking spaces with an 8 foot tall fence along the southern property line; four parking spaces and associated maneuvering area between the primary building and the street right-of-way; a reduced area district requirement for each dwelling from 6,000 to 5,000 square feet; a reduced maximum side yard from 15.75 to 6± feet; a reduced minimum side yard from 5 to 2.5 feet along the east property line, and 3.5 feet along the west property line; and no rear yard or either dwelling-unit; said property being more particularly described as follows:

21 E. ARCADIA AVE. (43202), being 0.23± acres located on the south side of East Arcadia Avenue, 130± feet east of North High Street, and being more particularly described as follows:

Tract I:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Nineteen (19) in George Williams' amended subdivision of his Northwood Heights Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 270, Recorder's Office, Franklin County, Ohio.

Together with any and all interest the grantor(s) may have in that portion of right of way as vacated by the City of Columbus by Ordinance No. 33173.

Tract II:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being 26.26 feet off of the east end of Lots Numbered Sixteen (16), Seventeen (17) and Eighteen (18) in George Williams Northwood Heights Addition, as the same are numbered and delineated upon the recorded plat thereof of record in Plat Book 2, Page 270, Recorder's Office, Franklin County, Ohio.

Property Parcel: 010-066662

Property Address: 21 East Arcadia Avenue, Columbus, Ohio 43202

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**ARCADIA RESIDENCE**," signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, dated April 26, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

SECTION 6. That Ordinance #2980-2017, passed November 20, 2017, be and is hereby repealed.

Legislation Number: 1594-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-115

APPLICANT: 520 Columbus, LLC; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton

Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Mixed-use development.

BREWERY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an eating and drinking establishment in the C-4, Commercial District subject to the South High Street/South Front Street Urban Commercial Overlay. The site received approval for an 85-space parking reduction from the Board of Zoning Adjustment in 2014. The Applicant is requesting a Council variance to permit a mixed-use development containing up to 7,650 square feet of retail uses and 67 apartment units. Variances for increased building height, required bicycle parking location and a parking space reduction from 117 required to 68 provided spaces are included in the request. The site is within the planning boundaries of the *Brewery District Plan* (1995), which does not contain a specific land use recommendation for this location, however, the final design of the proposed building will need a Certificate of Appropriateness from the Brewery District Commission. The Applicant completed a parking study and received support for the parking variance from the Department of Public Service. Staff finds the proposed mixed-use building and requested variances to be consistent with development pattern of South High Street and similar infill projects in historic urban neighborhoods.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; and 3312.49(A)(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **520 S. HIGH ST. (43215)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-115).

WHEREAS, by application #CV21-115, the owner of the property at **520 S. HIGH ST. (43215)**, is requesting a Variance to permit a mixed-use development with reduced development standards in the C-4, Commercial District; and

WHEREAS, Sections 3356.03, C-4 permitted uses, permits residential uses only above certain commercial uses, while the applicant proposes ground floor residential uses and amenities; and

WHEREAS, Section 3309.14, Height districts, requires a maximum building height of 60 feet at the setback for this property, while the applicant proposes a multi-story building not to exceed a height of 79 feet; and

WHEREAS, Section 3312.49(A), Minimum numbers of parking spaces required, requires bicycle parking spaces be located in a highly visible area on the property for the uses to be served, while the applicant proposes to provide the required bicycle parking spaces within a designated area in a private parking garage that cannot be directly seen from the public right-of-way; and

WHEREAS, Section 3312.49(C), Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling-unit, or 101 spaces for a 67-unit apartment building, and 1 parking space per 500 square feet of retail uses, or 16 spaces for 7,650 square feet of retail uses with a 50 percent reduction per the parking requirement reductions in Section 3372.609, for a total of 117 parking spaces, while the applicant proposes to provide 68 parking spaces on the subject site; and

WHEREAS, the Brewery Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is consistent with the development pattern of South High Street and similar projects in historic urban neighborhoods. Additionally, the new building's final design is subject to approval by the Brewery District Commission; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **520 S. HIGH ST. (43215)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; and 3312.49(A)(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **520 S. HIGH ST. (43215)**, insofar as said sections prohibit ground floor residential uses and amenities in the C-4, Commercial District; with an increase in building height from 60 feet to 79 feet; required bicycle parking spaces located in a private parking garage instead of a highly visible area; and a parking space reduction from 117 required spaces to 68 provided spaces; said property being more particularly described as follows:

520 S. HIGH ST. (43215), being 0.4± acres located at the southeast corner of South High Street and East Blenkner Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and City of Columbus:

Being ninety-one and 50/100 (91.50) feet off of the North side of Block Number Eighteen (18) of John McGown's Addition to the City of Columbus, Ohio called South Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Deed Book "G", Page 70, Recorder's Office, Franklin County, Ohio and more specifically described as follows:

Being situated in the State of Ohio, County of Franklin, City of Columbus and being 91.50 feet (by deed) off the North side of Block 18 of John McGowan's Addition to the City of Columbus, Ohio (Called South Columbus) shown of record in Deed Book "G", Page 70, (Original Deed Book "G", page 70, burned and not re-recorded), and being parcel #3 conveyed to Byers Realty Inc. shown of record in Deed Book 1078, Page 75, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point at the intersection of the Easterly line of South High Street (100 feet wide), with the Southerly line of East Blenkner Street (33 feet wide), said point being at the Northwesterly corner of said Block 18 (Northwesterly corner of said Byers Realty Inc. Tract);

Thence North 81° 33' East, along the Southerly line of said East Blenkner Street, and along the Northerly line of said Block 18 (Northerly line of said Byers Realty Inc. Tract), a distance of 187.90 feet to a cross in concrete at the intersection of the Southerly line of said East Blenkner Street, with the Westerly line of south Pearl Street (33 feet wide), said point being at the Northeasterly corner of said Block 18 (Northeasterly corner of said Byers Realty Inc. Tract);

Thence South 8° 30' East, along the westerly line of said South Pearl Street, and along the Easterly line of said Block 18 (East line of said Byers Realty Inc. Tract), A distance of 91.77 feet to a cross in concrete at the Northeasterly corner of a tract conveyed to the Village Legal Center shown of record in Deed Book 3242, Page 589, and the Southeasterly corner of said Byers Realty Inc., Tract;

Thence South 81° 34' 30" West, across said Block 18, and along the Northerly line of the Village Legal Center Tract and along the Southerly line of said Byers Realty Inc. Tract, a distance of 187.90 feet to an iron pin on the Easterly line of said South High Street, and on the Westerly line of said Block 18, and at the Northwesterly corner of the Village Legal Center Tract, and the Southwesterly corner of said Byers Realty Inc., Tract;

Thence North 8° 30' West, along the easterly line of said South High Street, and along the Westerly line of said Block 18 (Westerly line of said Byers Realty Inc. Tract), a distance of 61.69 feet to the place of beginning, containing 17,236 square feet, 0.3957 acres.

Parcel Nos. 010-022064

Property Address: 520 S. High St., Columbus, Ohio 43215.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development with up to 7,650 of retail space and up to 67 apartment units, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plans drawing titled, "**PRELIMINARY SITE COMPLIANCE PLAN FOR COPIOUS TITLE SHEET 1 AND SHEET 4,**" signed by Michael T. Shannon, Attorney for the Applicant, dated May 25, 2022. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1596-2022

Drafting Date: 5/26/2022

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 Security Risk Management Consultants, LLC (SRMC) to provide professional services that will analyze the Recreation and Parks Department's security related policies, plans, protocols, and standards. It will also include a physical assessments of eight pools and twelve parks. The contract amount is \$78,795.00 with a contingency of \$10,000.00, for a total of \$88,795.00 being authorized by this ordinance.

Security Risk Management Consultants provided a full proposal for consulting services in July 2019. At the time, the Recreation and Parks Department opted to engage in a portion of the work as a phase 1 of this project. Phase 1, as authorized by Ordinance 2360-2019, resulted in a full study of security programming at 28 community centers, resulting in an initial report and assessment. Since that time, the Recreation and Parks Department has requested a phase 2 assessment that will analyze the Department's security related policies, plans, protocols, and standards. Many of the protocols and standards will be in direct connection to ongoing efforts within the Department to obtain CAPRA Accreditation through the National Recreation and Parks Association (NRPA, Commission for Accreditation of Park and Recreation Agencies). This project will greatly assist in achieving this accreditation goal. Furthermore, this phase 2 will provide the continuation of physical assessments at eight pools and twelve parks.

This is a new contract, however it is based in part on their original proposal. A continuation of the work was desired at that time, however, the COVID public health crisis delayed our reengagement of this process. The selection of SRMC for the original phase 1 contract was a result of a RFSQ (Request for Statement of Qualifications) done in accordance with City Code Section 329. A selection team evaluated seven proposals and recommended SRMC, a City of Columbus Equal Business Office Certified Woman-Owned Emerging Business, be selected to perform the work. The firm was chosen based on their reference projects, experience, qualifications, availability, timeline, and project approach. As a result of the existing relationship and familiarity with the project as well as the sensitive timing needed to collect this information in order to incorporate the proposed changes to the parks, pools, and policies, the Department wishes to waive bidding, continuing to work with SRMC on phase 2 of the project. Like most major cities, Columbus is facing challenges with respect to safety and security. The continuation of this work, along with having the consistency of this consultant, has become a very high priority. Therefore, we are requesting this bid waiver.

Principal Parties:

Security Risk Management Consultants, LLC (SRMC)
150 East Mound Street, Suite 308, Columbus, Ohio 43215
Lynda Buel, lyndab@srmcllc.com, (614) 224-3100
Contract Compliance Number, Tax ID: 008568, 46-1774493
Contract Compliance Expiration Date: January 11, 2024

Emergency Justification: Emergency action is requested due to sensitive timing needed to collect this information and incorporate the proposed safety protocol changes to the parks and pools.

Benefits to the Public: The safety and security of staff and residents is paramount to the experience of utilizing our facilities and parks.

Community Input/Issues: The community has expressed the desire for safer parks through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving the safety and security of department parks and facilities while promoting the overall well-being of residents.

Fiscal Impact: \$88,795.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) to provide professional services that will analyze the Recreation and Parks Department's security related policies, plans, protocols, and standards; to authorize the expenditure of \$88,795.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$88,795.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) to provide professional services that will analyze the Recreation and Parks Department's security related policies, plans, protocols, and standards; and

WHEREAS, that this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

WHEREAS, it is necessary to authorize the expenditure of \$88,795.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with SRMC to provide professional services that will analyze the Recreation and Parks Department's security related policies, plans, protocols, and standards, in order to timely collect this information and incorporate the proposed safety protocol changes to the parks and pools, 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 Security Risk Management Consultants, LLC (SRMC) to provide professional services that will analyze the Recreation and Parks Department's security related policies, plans, protocols, and standards.

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 this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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. For the purpose stated in Section 1, the expenditure of \$88,795.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Operating Fund 2285 in object class 03 Services 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.

Legislation Number: 1597-2022

Drafting Date: 5/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-005

APPLICANT: Northstar Realty; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215

PROPOSED USE: Drive-in business.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 14, 2022.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.56± acre parcel is developed with a vacant check cashing facility zoned in the C-4, Commercial District. The requested CPD, Commercial Planned Development District will permit a drive-in business for the sale of prepared food and beverages without on-site seating. The site is within the planning area of the *Livingston East Area Plan* (2009) which recommends “Commercial (Community)” for this location. It is also within the Community Commercial Overlay (CCO), and is identified as a primary redevelopment site. Additionally, Board of Zoning Adjustment (BZA) Application #BZA21-004 was approved on April 27, 2021 for variances related to the CCO for a proposed eating and drinking establishment that included a seating area. The project has since been revised to remove the seating area necessitating the rezoning to permit a C-5 district use. The CPD text commits to a site plan and includes development standards addressing setbacks, parking and access, landscaping, building design, and graphics requirements. Modifications to code standards include increasing the maximum building setback from 25 feet to 40 feet, permitting a minimum building width of 19 feet, omitting parking lot landscaping surrounding the lot, allowing a drive aisle in front of the building, and reducing the lot width from 120 feet to 101 feet, and window glass from 40 percent to 35 percent, consistent with the approved BZA variances Staff notes that the site is limited due to access and cross-access constraints, as well as overall site width that make an overlay-compliant drive-in business not feasible. The CCO modifications are supported and are offset by additional landscaping along the frontage to screen the drive aisle, and parking will be located to the side and rear of the proposed

building, consistent with CCO requirements.

To rezone **2127 E. LIVINGSTON AVE. (43209)**, being 0.56± acres located on the south side of East Livingston Avenue, 490± feet west of Sheridan Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-005).

WHEREAS, application #Z22-005 is on file with the Department of Building and Zoning Services requesting rezoning of 0.56± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Mideast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the land use recommendation of the *Livingston East Area Plan* for “Commercial (Community)” uses. Community Commercial Overlay (CCO) modifications are supported and are offset by additional landscaping along the frontage to screen the drive aisle, and parking will be located to the side and rear of the proposed building, consistent with CCO requirements; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2127 E. LIVINGSTON AVE. (43209), being 0.56± acres located on the south side of East Livingston Avenue, 490± feet west of Sheridan Avenue, and being more particularly described as follows:

TRACT I:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 34, Township 5, Range 22, Refugee Lands, and being the same premises conveyed to Front IV, Inc., by deed recorded in Deed Book 3474, Page 859, Recorder’s Office, Franklin County, Ohio:

Beginning at an iron pin the westerly right of way of Sheridan Avenue projected southerly to the southerly right of way of Livingston Avenue; thence South 89 deg. 47’ West with the southerly right of way line of said Livingston Avenue, a distance of 397 feet to the point of beginning;

Thence South 00 deg. 46’ East a distance of 193.52 feet to a point;

Thence South 89 deg. 47’ West, a distance of 20.00 feet to a point;

Thence South 00 deg. 46’ East, a distance of 55.00 feet to a point;

Thence South 89 deg. 47’ 13” West a distance of 82.00 feet to a point;

Thence North 00 deg. 46' West, a distance of 248.51 feet to a point in the southerly right of way of Livingston Avenue;

Thence North 89 deg. 47' East with the southerly right of way of Livingston Avenue, a distance of 102.00 feet to the point of beginning, containing 0.56 acres, more or less.

Subject, however to a non-exclusive easement over the following described portion of the above premises for the purpose of ingress, egress, and parking for the benefit of the premises adjoining the same on the east; no fence barrier or obstruction shall be erected or maintained as to restrict the free flow of vehicular traffic over the easement area to and from the premises adjoining the easement area, unless mutually agreed upon the owners of the premises adjoining the easement area; any owner or owners of the premises adjoining and entitled to use the easement may, at their own expense, improve by paving all or any part of the easement area without securing approval of others entitled to use the same, so long as such improvement works does not unreasonably deny use of the easement area to others entitled to use the same;

Beginning at an iron pin the westerly right of way of Sheridan Avenue projected southerly to the southerly right of way of Livingston Avenue; thence, South 89 deg. 47' West with the southerly right of way of said Livingston Avenue, a distance of 397.00 feet to the true point of beginning;

Thence South 00 deg. 46' East a distance of 193.52 feet to a point;

Thence South 89 deg. 47' West a distance of 20.00 feet to a point;

Thence North 00 deg. 46' West a distance of 193.52 feet to a point;

Thence North 89 deg. 47' East a distance of 20.00 feet to the place of beginning.

And subject however, to a non-exclusive easement over the following described portion of the above premises for the purpose of ingress and egress and parking for the benefit of the premises adjoining the same on the west; no fence barrier or obstruction shall be erected or maintained so as to restrict the free flow of vehicular traffic over the easement area to and from the premises adjoining the easement area, unless mutually agreed upon by the owners of the premises adjoining the easement area; any owner or owners of the premises adjoining and entitled to use the easement may, at their own expense, improve by paving all or any part of the easement area without securing approval of others entitled to use the same, so long as such improvement work does not unreasonably deny use of the easement area to others entitled to use the same;

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 34, Township 5, Range 24, Refugee Lands, and being the same premises conveyed to Front IV, Inc., by deed recorded in Deed Book 3474, Page 859, Recorder's Office, Franklin County, Ohio:

Beginning at an iron pin the westerly right of way of Sheridan Avenue projected southerly to the southerly right of way of Livingston Avenue; thence South 89 deg. 47' West with the southerly right of way of said Livingston Avenue, a distance of 499.00 feet to the true point of beginning;

Thence South 00 deg. 46' 00" East a distance of 36.00 feet to a point;

Thence North 89 deg. 47' 00" East a distance of 20.00 feet a point;

Thence North 00 deg. 46' 00" West with the southerly right of way line of Livingston Avenue a distance of 20.00 feet to the point of beginning.

Parcel No.: 010-011501-00

TRACT II:

Being a non-exclusive easement over the following described premises for the purpose of ingress and egress and parking for the benefit of the premises adjoining the same on the west; no fence barrier or obstruction shall be erected or maintained so as to restrict the free flow of vehicular traffic over the easement area to and from the premises adjoining the easement area, unless mutually agreed upon by the owners of the premises adjoining the easement area; any owner or owners of the premises adjoining and entitled to use the easement may, at their own expense, improve by paving all or any part of the easement area without securing approval of others entitled to use the same, so long as such improvement work does not unreasonably deny use of the easement area to others entitled to use the same;

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 34, Township 5, Range 24, Refugee Lands and being the same premises conveyed to Front IV, Inc., by deed recorded in Deed Book 3474, Page 859, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin in the westerly right of way of Sheridan Avenue projected southerly to the southerly right of way of Livingston Avenue; thence South 89 deg. 47' West with the southerly right of way of said Livingston Avenue a distance of 300 feet to a nail; thence South 0 deg. 46' East a distance of 248.53 feet to an iron pin; thence South 89 deg. 47' 13" West a distance of 117.00 feet to a the true point of beginning;

Thence North 0 deg. 46' West a distance of 55.0 feet to a point thence North 89 deg. 47' East, a distance of 20 feet to a point; thence South 0 deg. 46' East a distance of 55.00 feet to a point; thence South 89 deg. 47' 13" West a distance of 20.00 feet to the place of beginning.

TRACT III:

Being a non-exclusive easement over the following described premises for the purpose of ingress and egress and parking for the benefit of the premises adjoining the same on the west; no fence barrier or obstruction shall be erected or maintained so as to restrict the free flow of vehicular traffic over the easement area to and from the premises adjoining the easement area, unless mutually agreed upon by the owners of the premises adjoining the easement area; any owner or owners of the premises adjoining and entitled to use the easement may, at their own expense, improve by paving all or any part of the easement area without securing approval of others entitled to use the same, so long as such improvement work does not unreasonably deny use of the easement area to others entitled to use the same;

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 34, Township 5, Range 24, Refugee Lands and being the same premises conveyed to Front IV, Inc., by deed recorded in Deed Book 3474, Page 859, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin the westerly right of way of Sheridan Avenue, projected southerly to the southerly right of way of Livingston Avenue; thence South 89 deg. 47' West with the southerly right of way of said Livingston Avenue a distance of 499.00 feet to the true point of beginning;

Thence South 00 deg. 46' East a distance of 248.51 feet to a point;

Thence South 89 deg. 47' 13" West a distance of 20.00 feet to a point;

Thence North 00 deg. 46' West a distance of 248.51 feet to a point in the southerly right of way of Livingston Avenue;

Thence North 89 deg. 47' East with the southerly right of way of Livingston Avenue a distance of 20.00 feet to the place of beginning.

TRACT IV:

Being a non-exclusive easement over the following described premises for the purpose of ingress and egress and parking for the benefit of the premises adjoining the same on the west; no fence barrier or obstruction shall be erected or maintained so as to restrict the free flow of vehicular traffic over the easement area to and from the premises adjoining the easement area, unless mutually agreed upon by the owners of the premises adjoining the easement area; any owner or owners of the premises adjoining and entitled to use the easement may, at their own expense, improve by paving all or any part of the easement area without securing approval of others entitled to use the same, so long as such improvement work does not unreasonably deny use of the easement area to others entitled to use the same;

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 34, Township 5, Range 24, Refugee Lands and being the same premises conveyed to Front IV, Inc., by deed recorded in Deed Book 3474, Page 859, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin the westerly right of way of Sheridan Avenue projected southerly to the southerly right of way of Livingston Avenue; thence South 89 deg. 47' West with the southerly right of way of said Livingston Avenue a distance of 397.00 feet to the true point of beginning;

Thence South 0 deg. 46' 00" East a distance of 36.00 feet to a point;

Thence North 89 deg. 47' 00" East a distance of 20.00 feet to a point;

Thence North 00 deg 46' 00" West a distance of 36.00 feet to a point in the southerly right of way of Livingston Avenue;

Thence South 89 deg. 47' 00" West with the southerly right of way line of Livingston Avenue a distance of 20.00 feet to the point of beginning.

To Rezone From: C-4, Commercial District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plans being titled, "**REZONING SITE PLAN,**" and said text being titled, "**CPD TEXT,**" both dated January 25, 2022, and signed by Jackson B. Reynolds, III, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 2127 East Livingston Avenue

OWNER: Graces Corner Bex-Livingston LLC

APPLICANT: Northstar Realty

DATE OF TEXT: 1/25/22

APPLICATION NUMBER: Z22-005

1. **INTRODUCTION:** The site is located at the south side of East Livingston Avenue and is currently vacant. The site is zoned C-4. The applicant wants to redevelop with a new drive thru restaurant (drive-in business).

2. **PERMITTED USES:** The only permitted uses are those contained in Section 3356, C-4, Commercial District of the Columbus City Code and drive-thru restaurant with no indoor seating (drive-in business) as defined in the C-5, Commercial District.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted written text, the applicable development standards shall be those contained in Chapter 3356, C-4, Commercial District of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements:

Building setback from East Livingston Avenue right-of-way shall be a maximum 40 feet.

B. Parking Standards, Access, and Traffic:

I. All circulation, curbcuts and access points shall be subject to the review and approval of the City's Department of Public Service Division of Traffic Management.

2. A drive shall be allowed in front of the building.

C. Buffering, Landscaping, Open Space and Screening Commitments:

Landscaping for the site shall be installed per the development plan.

D. Building Design and/or Interior-Exterior Treatment Commitments:

Building width shall be a minimum of 19'.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments: N/A

F. Graphics and Signage Requirements:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District of the Columbus City Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. Modifications to Code Standards:

- (a) CCC 3372.704(A) Setback-to increase the maximum building setback from 25' to 40' (an increase of 15');
- (b) CCC 3372.705(8) Building Design-the width of the building shall be a minimum of 19';
- (c) CCC 3372.707(E) Landscaping - to omit the parking lot screening surrounding the lot due to the existing conditions;
- (d) CCC 3372.709(A) Parking - to allow a drive aisle in front of the building;
- (e) CCC3357.01{B}(2) To reduce the lot width from 120' to 101' (a reduction of 19');
- (f) CCC 3372.705 to reduce the glass facade from 40% to 35% (a decrease of 5%).

2. The Subject Site shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

3. CPD Criteria:

A. NATURAL ENVIRONMENT: The site contains a vacant building.

B. EXISTING LAND USES: To the north across East Livingston Avenue is commercial; to the east and west is commercial; to the south is an institutional use.

C. TRANSPORTATION AND CIRCULATION: Access shall be from East Livingston Avenue.

D. VISUAL FORM OF THE ENVIRONMENT: See the development text and elevations.

E. VIEW AND VISIBILITY: In the development of the subject property and in the location of the buildings and access points, consideration will be given to the visibility and safety of the motorist and pedestrian.

F. PROPOSED DEVELOPMENT: Drive thru restaurant.

G. EMISSIONS: No adverse effects from emissions shall result from the proposed development.

H. BEHAVIOR PATTERNS: The proposed development should not change the behavior patterns other than to attract customers from the proximate area. Existing development has established behavior patterns in the

area.

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

Legislation Number: 1608-2022

Drafting Date: 5/31/2022

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 Underground Wire and Cable with Loeb Electric Company. The Division of Power is the sole user for underground wire and cable, used for the Division’s underground electrical distribution system. The term of the proposed option contract would be approximately two years, expiring May 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 26, 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. RFQ021751). One (1) bid was received.

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

Loeb Electric Company, CC# 006028 expires 7/27/22, All Items, \$1.00
Total Estimated Annual Expenditure: \$300,000.00, Division of Power, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure sufficient supplies to maintain the electrical distribution system.

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 contract for the option to purchase Underground Wire and Cable with Loeb Electric Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Underground Wire and Cable UTC will provide for the purchase of supplies necessary for the Division’s underground electrical distribution system; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 26, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Underground Wire and Cable, to ensure supplies necessary for the electrical distribution system, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Underground Wire and Cable in accordance with Request for Quotation RFQ021751 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for one (1) additional year, as follows:

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

Legislation Number: 1616-2022

Drafting Date: 5/31/2022

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 the first year of a four-year contract (pursuant to bid proposal number RFQ020758) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

Contract Compliance Number: Behavioral Science Specialists, LLC 20-0982368.

EMERGENCY: Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

FISCAL IMPACT: The amount of \$220,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2022 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$220,000.00 from the general fund; and to declare an emergency. (\$220,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into the first year of a four-year contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

WHEREAS, funds in the amount of up to \$220,000.00 are budgeted and available within the Franklin County Municipal Court's 2022 appropriations for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC to permit evaluations to continue without interruption, and 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the first year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

SECTION 2. That the expenditure of \$220,000.00, 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 for the reasons 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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1623-2022

Drafting Date: 6/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health's Environmental Health Division has been awarded a grant from the Ohio Environmental Protection Agency. This ordinance is needed to accept and appropriate \$150,000.00 in grant monies to fund the 2022 Water Pollution Control Loan Fund (WPCLF) grant program, for the period April 30, 2022 through November 30, 2023.

The WPCLF program was created to assist the residents of Ohio with the repair or replacement of failing septic systems in hopes to improve the overall water quality in the state. The program is providing financial assistance

to low to moderate income homeowners with the repair or replacement of failing systems. Columbus Public Health will solicit and identify local homeowners in Columbus that meet the income eligibility criteria outlined in the program. Columbus Public Health hopes to identify and repair/replace approximately 20 systems within the City of Columbus.

This ordinance is submitted as an emergency so the identification of septic systems can begin immediately and to use all funds allocated to this program.

FISCAL IMPACT: The 2022 WPCLF program is entirely funded by the Ohio Environmental Protection Agency and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$150,000.00 for the 2022 WPCLF program; to authorize the appropriation of \$150,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2022 WPCLF program; and to declare an emergency. (\$150,000.00)

WHEREAS, \$150,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Environmental Protection Agency for the 2022 WPCLF program for the period of April 30, 2022 through November 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Environmental Protection Agency for the 2022 WPCLF program to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Environmental Protection Agency for the support of the 2022 WPCLF program; and,

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Environmental Protection Agency for the support of the 2022 WPCLF program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2022 WPCLF program as needed upon request by the Columbus Public Health department.; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Environmental Protection Agency to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$150,000.00 from the Ohio Environmental Protection Agency for the Water Pollution Control program for the period April 30, 2022 through November 30, 2023.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31,

2022, the sum of \$150,000.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Environmental Protection Agency for the 2022 WPCLF program for the period April 1, 2022, through November 30, 2023.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2022 WPCLF program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1628-2022

Drafting Date: 6/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the transfer of \$230,000.00 within the COVID-19 Enhanced Operations grant fund 2251 to the appropriate object class for COVID-19 operations. As a part of the COVID-19 Enhanced Operations grant budget for Columbus Public Health, \$230,000.00 was appropriated and placed into fund 2251, object class 01 for personnel cost. The transfer of these funds to object class 03, will allow for contract services.

This ordinance is submitted as an emergency so the established contact tracing services can begin immediately and use all funds allocated to the COVID-19 Enhanced Operations grant.

FISCAL IMPACT: Authorizing the transfer of appropriation within fund 2251.

To authorize and direct the City Auditor to transfer \$230,000.00 within the Enhanced Operations grant fund for personnel for COVID operations; and to declare an emergency. (\$230,000.00)

WHEREAS, there is a need to provide correct appropriation by object class for the continuation of operations for the COVID-19 Enhanced Operations grant; and,

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the City Auditor to transfer funding within fund 2251 for COVID-19 response in order to provide contract tracing services and use all funds allocated to the grant program, and for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$230,000.00, or so much thereof as may be needed, within the Enhanced Operations grant fund budget, per the account codes in the attachment to this ordinance.

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

Legislation Number: 1655-2022

Drafting Date: 6/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a Subaward agreement with Catholic Social Services in an amount up to \$184,700.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original Subaward amount	\$600,000.00	Ord. 0252-2022
PO314464		
<u>Mod. 1 Subaward amount</u>	<u>\$184,700.00</u>	
Total subaward amount	\$784,700.00	

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,562.60 of federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$184,700.00 will be used to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding will be utilized for Administrative costs.

Catholic Social Services will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The terms of this Subaward agreement modification shall be the same as that of the original Subaward agreement.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 006067 and expires 8/26/2022

To authorize the Director of the Department of Development to modify a Subaward agreement with Catholic Social Services in an amount up to \$184,700.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$184,700.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$184,700.00)

WHEREAS, the Director of the Department of Development has identified a need to modify a Subaward agreement with Catholic Social Services in an amount up to \$184,700.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; and

WHEREAS, Catholic Social Services will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U.S. Department of Treasury; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and up to 15% of the funding may be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this Subaward is in effect and it is requested that the Director of Development be given the

authority to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 a Subaward agreement with Catholic Social Services in order to continue to services without interruption, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a Subaward agreement with Catholic Social Services in an amount up to \$184,700.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$184,700.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (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 subaward agreement or subaward agreement modifications associated with this legislation.

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.

Legislation Number: 1658-2022

Drafting Date: 6/3/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a subaward agreement with The Healing Empowering Loving Preparing (HELP) Center in an amount up to \$20,000.00 of federal Emergency Rental Assistance 2 funds to provide housing stability services for qualified residents and providing for expenses starting January 1, 2021. The H.E.L.P. Center shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,652.60 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$20,000.00 will be used for a subaward agreement with The H.E.L.P. Center to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this subaward agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

The H.E.L.P. Center will be piloting an expansion of its current work with restored citizens in need of housing stability. This work will be implemented with and through the Central Ohio Restored Citizens Collaborative (CORCC). The Central Ohio Restored Citizens' Collaborative is a coalition dedicated to supporting those touched by the justice system. Its network of community resource providers, justice-involved citizens, and supportive stakeholders help to ease the transition from conviction to restoration. In addition, two ERA partners will be providing rental and utility assistance to eligible tenants referred by The H.E.L.P. Center (Broad St. Presbyterian Church and Physicians CareConnection). This one year pilot will provide enhanced services to restored citizens who are need of stable housing. These services will help address the many needs of tenants experiencing multiple barriers to achieving lasting housing stability. The H.E.L.P. Center and CORCC have access to eligible tenants and landlords for providing effective and efficient services with ERA2 funds.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor’s vendor number is 041172 and expires 12/31/2023.

To authorize the Director of the Department of Development to enter into a subaward agreement with The Healing Empowering Loving Preparing (HELP) Center in an amount up to \$20,000.00 to provide housing

stability services (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$20,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$20,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a subaward agreement with The Healing Empowering Loving Preparing (HELP) Center and authorize payment of expenses beginning January 1, 2021, to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a subaward agreement with The H.E.L.P. Center to prevent as many evictions as possible, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a subaward agreement with The Healing Empowering Loving Preparing (HELP) Center in an amount up to \$20,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing housing stability services (as defined by U.S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the subaward agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of the Columbus City Codes related to awarding subaward agreements.

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

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

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

Legislation Number: 1661-2022

Drafting Date: 6/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the expenditure of up to \$400,000 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into subaward grant agreements with Community of Caring Development Foundation, and Africentric Personal Development Shop in an amount up to \$400,000 to add needed support services during COVID-19 for youth and families in the City of Columbus; and to declare an emergency. (\$400,000)

WHEREAS, the COVID-19 pandemic has resulted in the increased need for job readiness and academic enrichment for youth and families; and

WHEREAS, The Mayor and City Council are committed to improving economic stability, stronger health and wellbeing, and safer, more resilient neighborhoods; and,

WHEREAS, expenditure of funds is necessary within the Coronavirus State and Local Fiscal Recovery Fund to address unforeseen needs of youth and families caused by the COVID-19 public health emergency; and,

WHEREAS, such expenditure of funds has not been previously accounted for within the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into subaward grant agreements with the Africentric Professional Development Shop and Community Development of Caring to allow them to immediately provide additional COVID-19 specific services to the youth and families of Columbus; **NOW, THEREFORE,**

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

SECTION 1: That the Director of the Department of Neighborhoods is hereby authorized to enter into subaward grant agreements with Africentric Professional Development Shop and Community Development of Caring Foundation to allow them to begin providing additional COVID-19 specific services to youth and families

in Columbus in an amount up to \$400,000.

Africentric Professional Development Shop \$200,000

Community of Caring Development Foundation \$200,000

SECTION 2: That the expenditure of up to \$400,000 or so much thereof as may be needed, is hereby authorized in Fund 2209 Coronavirus State and Local Fiscal Recovery Fund, Dept-Div 48-01, in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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.

Legislation Number: 1671-2022

Drafting Date: 6/6/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the UNIK Foundation in support of its Expand Reentry Programming for the New American/Immigrant/Muslim Communities in Columbus initiative.

The UNIK Foundation is a Columbus-based non-profit organization dedicated to supporting incarcerated citizens from the New American/Immigrant/Muslim communities. Restored citizens in general, and New Americans/Immigrant/Muslim restored citizens in particular, face tremendous challenges navigating and finding suitable and affordable housing in safe neighborhoods and good paying jobs to escape poverty. UNIK engages with inmates prior to release to prepare them for community reintegration. Once released, restored citizens are assigned dedicated case managers help individuals quickly find suitable housing and job-training program through our community partners.

This funding will expand UNIK's in-prison reentry program (culturally-appropriate cognitive behavioral Therapy and digital job readiness) to include more correctional institutional partners. It will engage incarcerated individuals in-prison with reentry programming, while efficiently connecting individuals with needed services through its community resource partners (such as Southeast, Inc, and Heart of Ohio Family Health) post-release.

FISCAL IMPACT: Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

EMERGENCY DESIGNATION: Emergency action is requested to immediately provide resources necessary to expand programming within vulnerable Columbus communities.

To authorize the City Clerk to enter into a grant agreement with the UNIK Foundation in support of its Expand Reentry Programming for the New American/Immigrant/Muslim Communities in Columbus initiative; to authorize an appropriation and expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, Columbus City Council has focused on being a welcoming City to all of its immigrant, migrant, and refugee residents; and

WHEREAS, there has also been a focus on criminal justice solutions that emphasize reentry for ex-offenders and reduce recidivism; and

WHEREAS, the UNIK Foundation is a Columbus-based non-profit organization dedicated to supporting incarcerated citizens from the New American/Immigrant/Muslim communities; and

WHEREAS, Council is providing funding to expand UNIK's Expand Reentry Programming for the New American/Immigrant/Muslim Communities in Columbus initiative; and

WHEREAS, there is funding available for this purpose within the Neighborhood Initiatives subfund; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the UNIK Foundation in support of its Expand Reentry Programming to provide these services, and to preserve the public health, property, safety, and welfare; **now, therefore**,

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

SECTION 1. That the City Clerk is hereby authorized and directed to enter into a grant agreement with the UNIK Foundation in support of the Expand Reentry Programming for the New American/Immigrant/Muslim Communities in Columbus initiative.

SECTION 2. That the Auditor is hereby authorized to appropriate \$50,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized by Section 1 of this ordinance, the expenditure of \$50,000.00 is hereby authorized 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 nor vetoes the same.

Drafting Date: 6/9/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes an appropriation to the Director of CelebrateOne in support of their organization's Fatherhood Summit: Raising Up Fatherhood event.

Celebrate One in partnership with the Columbus Urban League, will host the First Fatherhood Summit from 8:30 a.m. - 2 p.m. on June 25th at Columbus State Community College, Mitchell Hall, 224 Cleveland Ave.

At the Fatherhood Summit, fathers will complete the fatherhood journey and connect with other dads along the way. They will enjoy a continental breakfast and a lunch discussion with celebrity fathers. Additionally, community partners will be present to share useful resources. This summit will provide fathers with critical information to ensure that they are ready to be the Fatherhood Champion they were meant to be.

Emergency action is necessary to provide the Office of CelebrateOne with resources in advance of the event on June 25th, 2022.

Fiscal Impact: Total appropriation of \$5,000 is available within the Neighborhood Initiatives subfund.

To authorize an appropriation of \$5,000.00 within the Neighborhood Initiatives subfund, to the Director of CelebrateOne, for the support of their Fatherhood Summit: Raising Up Fatherhood event; to authorize an expenditure of \$5,000 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, Columbus City Council desires to support CelebrateOne's Fatherhood Summit: Raising Up Fatherhood event by appropriating \$5,000.00; and

WHEREAS, CelebrateOne's Fatherhood Summit: Raising Up Fatherhood will provide fathers with critical information to ensure that they are ready to be the Fatherhood Champion they were meant to be; .and

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to provide these funds in advance of the event, 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 City Auditor is hereby authorized to appropriate \$5,000 within the Neighborhood Initiatives subfund, to the Director of Celebrate One, to allow for support of the Fatherhood Summit: Raising Up Fatherhood event, per the accounting codes in the attachment to this ordinance.

SECTION 2: That the expenditure of \$5,000 in regards to the action authorized in Section 1, is hereby authorized from the general fund, Fund 1000, Neighborhood Initiatives subfund, subfund 100018, in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of

CelebrateOne, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6: That for 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.

..Explanation

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality prekindergarten education for every 4-year-old. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality prekindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and subsequently, fail to graduate.

The purpose of Early Start Columbus is to expand high-quality prekindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality prekindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2021-2022 Early Start Columbus Program combines Office of Education funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$632,500.00 from the 2022 Office of Education’s General Fund operating budget.

..Title

To authorize and direct the Director of the Office of Education to enter into 2022 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services; to authorize the expenditure of \$632,500.00 from the General Fund. (\$632,500.00)

..Body

WHEREAS, the Director of Education desires to enter into 2022 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services to Columbus children to prepare them for kindergarten; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

WHEREAS, the goal is that all children in City of Columbus will be kindergarten ready; and

WHEREAS, funding was budgeted in the general fund within the Office of Education’s operating budget for this purpose; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into summer programming contracts; NOW, THEREFORE,

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

SECTION 1. That the Director of the Office of Education be and is hereby authorized to enter into 2022

ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services in the amounts deemed necessary to continue to advance the Early Start Columbus initiative:

A Better Choice Daycare and Learning Center- 2960 E. Dublin Granville Rd. Columbus, OH 43231 Contract Compliance# 811548215
Child Development Council of Franklin County- Capital Park- 2150 Agler Road Columbus, OH 43224 Contract Compliance# 311138997
Child Development Council of Franklin County- G. Tyree- 1077 Lexington Avenue Columbus, OH 43211 Contract Compliance# 311138997
Chosen Kids Learning Center II- 2545 Petzinger Rd Contract Compliance#G, J-K Columbus, OH 43209 Contract Compliance# 813653355
Chosen Kids Learning Center III- 3314 Noe Bixby Rd Columbus, OH 43232 Contract Compliance# 352489943
Columbus Early Learning Centers (Location 1- Broad St.) 760 E Broad St. Columbus OH, 43205 Contract Compliance# 314379619
Columbus Early Learning Centers (Location 2- Champion) 240 Champion Ave. Columbus OH, 43203 Contract Compliance# 314379619
Columbus Early Learning Centers (Location 3- Main St.) 1150 E Main St. Columbus, OH 43205 Contract Compliance# 314379619
Columbus Montessori Education Center 979 South James Road, Columbus, Ohio 43227 Contract Compliance# 311105385
Connected Pathways Early Learning Centers (Location- Easton) 4242 Stelzer Rd. Columbus OH, 43230 Contract Compliance# 262002480
Connected Pathways Early Learning Centers (Location- Northland) 2753 Northland Plaza Dr. Columbus, OH 43231 Contract Compliance# 262002480
Creative Child Care, Inc. (Location 1- East)- 54831 Westbourne Ave. Columbus, OH 43213 Contract Compliance# 310795403
Creative Child Care, Inc. (Location 2- North)- 1601 Shanley Dr. Columbus, OH 43224 Contract Compliance# 310795403
Creative Child Care, Inc. (Location 3- Southeast)- 2525 Petzinger Rd. Columbus, OH 43209 Contract Compliance# 310795403
Creative Child Care, Inc. (Location 4- West)- 485 Industrial Mile Rd. Columbus, OH 43228 Contract Compliance# 310795403
Future Scholars Learning Academy II- 6116 Mcnaughten Center Columbus, OH 43232 Contract Compliance# 472321656
Eye To I Learning Centers LLC D.B.A. Heavenly Kids Center for Learning- 404 E Mound St. Columbus, OH 43215 Contract Compliance# 421713021
Joyful Beginnings Children's Learning Academy- 1825 Woodland Ave. Columbus, OH 43219 Contract Compliance# 770703818
Haynes School, INC. D.B.A. Kiddie Academy (Location 1- KIPP Columbus) 2800 Inspire Dr. Columbus, OH 43224 Contract Compliance# 451534885
Haynes School, INC. D.B.A. Kiddie Academy (Location 2- Tussing)- 6411 E Main St. Reynoldsburg, OH 43068 Contract Compliance# 451534885
Kiddie Kare Servicing Imagine Schools 2085 Venture Place Groveport, OH 43125 Contract Compliance# 364838101
NCBC Human Services Corporation D.B.A. Kids Care Academy- 3360 Kohr Blvd. Columbus, OH 43224 Contract Compliance# 311469146
Little Disciples Learning Center- 4121 Westerville Rd. Columbus, OH 43224 Contract Compliance# 260270662
Little Miracles EDC- 4445 Reinbeau Dr. Columbus, OH 43232 Contract Compliance# 202450653
Little Tigers Learning Center 2- 876 Freeway Dr. N., Columbus, OH 43229 Contract Compliance# 364690027
Maize Manor Preschool- 3901 Maize Rd. Columbus, OH 43224 Contract Compliance# 316014976
Our Kidz Enrichment & Child Care Center- 1787 E Livingston Ave. Columbus OH, 43205 Contract Compliance# 452875180
St. Mary Magdalene Church and School- 2490 Parkside Rd. Columbus, OH 43204 Contract Compliance# 314379636
Starting Point Learning Center- 2533 Lockbourne Rd. Columbus, OH 43207 Contract Compliance# 202989639
St. Stephens Community House- 1500 E 17th Ave. Columbus, OH 43219 Contract Compliance# 314379568
Vineyard Early Childhood Center- 6000 Cooper Rd. Westerville, OH 43081 Contract Compliance# 753210233

SECTION 2. That the expenditure of \$632,500.00 be and is hereby authorized as follows (**see attachment Ordinance 0481-2022**):

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001 | **Amount:** \$632,500.00

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 be effective at the earliest period allowed by law.

Provider
A Better Choice Daycare and Learning Center
Child Development Council of Franklin County- Capital Park
Child Development Council of Franklin County- G. Tyree
Chosen Kids Learning Center II
Chosen Kids Learning Center III
Columbus Early Learning Centers (Location 1- Broad St.)
Columbus Early Learning Centers (Location 2- Champion)
Columbus Early Learning Centers (Location 3- Main St.)
Columbus Montessori Education Center
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Creative Child Care, Inc. (Location 4- West)
Future Scholars Learning Academy II
Eye To I Learning Centers LLC D.B.A. Heavenly Kids Center for Learning
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Haynes School, INC. D.B.A. Kiddie Academy (Location 1- KIPP Columbus)
Haynes School, INC. D.B.A. Kiddie Academy (Location 2- Tussing)
Kiddie Kare Servicing Imagine Schools
NCBC Human Services Corporation D.B.A. Kids Care Academy
Little Disciples Learning Center
Little Miracles EDC
Little Tigers Learning Center 2
Maize Manor Preschool
Our Kidz Enrichment & Child Care Center
St. Mary Magdalene Church and School
Starting Point Learning Center
St. Stephens Community House
Vineyard Early Childhood Center

Address

2960 E. Dublin Granville Rd. Columbus, OH 43231

2150 Agler Road Columbus, OH 43224

1077 Lexington Avenue Columbus, OH 43211

2545 Petzinger Rd #G, J-K Columbus, OH 43209

3314 Noe Bixby Rd Columbus, OH 43232

760 E Broad St. Columbus OH, 43205

240 Champion Ave. Columbus OH, 43203

1150 E Main St. Columbus, OH 43205

979 South James Road, Columbus, Ohio 43227

4242 Stelzer Rd. Columbus OH, 43230

2753 Northland Plaza Dr. Columbus, OH 43231

54831 Westbourne Ave. Columbus, OH 43213

1601 Shanley Dr. Columbus, OH 43224

2525 Petzinger Rd. Columbus, OH 43209

485 Industrial Mile Rd. Columbus, OH 43228

6116 Mcnaughten Center Columbus, OH 43232

404 E Mound St. Columbus, OH 43215

1825 Woodland Ave. Columbus, OH 43219

2800 Inspire Dr. Columbus, OH 43224

6411 E Main St. Reynoldsburg, OH 43068

2085 Venture Place Groveport, OH 43125

3360 Kohr Blvd. Columbus, OH 43224

4121 Westerville Rd. Columbus, OH 43224

4445 Reinbeau Dr. Columbus, OH 43232

876 Freeway Dr. N., Columbus, OH 43229

3901 Maize Rd. Columbus, OH 43224

1787 E Livingston Ave. Columbus OH, 43205

2490 Parkside Rd. Columbus, OH 43204

2533 Lockbourne Rd. Columbus, OH 43207

1500 E 17th Ave. Columbus, OH 43219

6000 Cooper Rd. Westerville, OH 43081

Contract Compliance	Phone Numbers
#811548215	614.547.7912
#311138997	614.416.5203
#311138997	614.737.4300
#813653355	614.338.6405
#352489943	614.524.6114
#314379619	614.253.5525
#314379619	
#314379619	
#311105385	614.231.3790
#262002480	614.414.7988
#262002480	614.707.6761
#310795403	614.863.3500
#310795403	
#310795403	
#310795403	
#472321656	614.483.9192
#421713021	614.221.5750
#770703818	614.253.6886
#451534885	614.626.9565
#451534885	614.866.1422
#364838101	614.795.2273
#311469146	614.478.3269
#260270662	614.418.9444
#202450653	614.837.4564
#364690027	614.896.8006
#316014976	614.267.4944
#452875180	614.253.1234
#314379636	614.279.2567
#202989639	614.491.1914
#314379568	614.294.6347
#753210233	614.259.5500

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
1405-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	N/A	40	4006	03	63050	1000	100010	ED001	N/A	N/A	N/A	N/A		N/A	\$632,500.00

1501-2022 Attachment

SECTION 1. That existing Section 3303.19 of the Columbus City Codes is hereby amended to read as follows:

3303.19 Letter S.

"Salvage" means any personal property which is bought, bartered, acquired, possessed, collected, accumulated, dismantled, processed, sorted or stored for reuse or resale such as: any type of used building material, such as, but not limited to, lumber, brick, concrete and masonry, steel beams, girders and columns, trusses, plumbing pipe and fixtures, and any other material formerly used for the construction of a structure, used or salvaged motor vehicles which are primarily used for parts, used steel drums and used containers, used fats, oils and greases, used tires, and similar or related articles or property.

"Salvage dealer" means any person who buys, exchanges, collects, receives, stores or sells any article defined as junk or salvage.

"Salvage yard" means any place where a person who is a junk dealer or salvage dealer buys, exchanges, collects, receives, stores, accumulates, sells or otherwise transfers junk or salvaged material.

"School" means an educational facility for children whose attendance is required by the laws of the state and/or a state licensed early care and education program, such as, but not limited to, preschool education programs and school-age child education programs and does not include facilities licensed only for or providing only daycare services.

"Sculpture" means a three-dimensional construction or form, generally executed for the purposes of decoration or artistic expression; and displayed in any place accessible to the public.

Self-Contained Graphic. See "Graphic."

Self-Propelled Sign. See "Sign."

"Self storage" means use of a site for individual property storage. Self-storage establishments provide secure indoor or outdoor space where clients can store and retrieve their goods.

"Service station" means a filling station with accessory retail store, car wash, trailer rental, vehicle rental, or automotive repair shop.

"Setback line" means the building line.

"Shall" means mandatory and not only directory.

"Shared living facility" means a dwelling unit cooperatively used by six or more individuals, unrelated to each other by blood or marriage, as a single housekeeping unit wherein each of the common areas of the unit such as, but not limited to, the kitchen, living room and dining room, is available to each such individual who participates in the costs and maintenance of the unit.

The term "shared living facility" expressly excludes use as a boarding home, child day care center, clinic, convalescent home, dormitory, hospital, institution, nursery school, nursing home, rooming house, school, or other similar use. For the purpose of licensing and regulating such use, however, the term "shared living facility" is included within the term "rooming house" as defined in C.C. 4501.32 and as used in Title 45, C.C.

The term shall include each "residential care facility" composed of six or more individuals.

"Shopping center" means a structure or building of at least 150,000 square feet of gross floor area (GFA), with common or shared parking facilities, used for retail, office, theater, and eating or drinking establishments. Out parcels shall not be included for GFA and parking requirement calculations.

"Show window display" means a display of goods or advertising materials in a show window as defined in Article 100 of the National Electrical Code, most recent version.

Side Wall Sign. See "Sign."

"Sign" means a name, identification, description, display or illustration which is affixed to or painted upon or represented directly or indirectly upon a building, structure or piece of land or affixed to the glass on the outside or inside of a window or door, or inside a building within three feet of a window or door so as to be readable from outside the building, and which directs attention to an object, product, place, activity, person, institution, organization, business, or the like.

The term "sign" includes any associated sign face, sign structure, pole cover, embellishment, decorative element and source of illumination; but excludes architectural decoration, mural, sculpture, show window display, outline lighting and projector graphic.

"Abandoned sign" means a sign which no longer identifies or advertises the service, product, or activity with which the sign was most recently associated and/or for which the owner cannot be found.

"Double-faced sign" means a sign with two sign faces arranged back-to-back parallel to each other and separated by no more than two feet, or arranged back-to-back with the faces separated by an angle of no more than 60 degrees. Where directed to a public street, the sign faces of a double-faced sign shall be perpendicular to that street

"Ground sign" means a freestanding detached sign whose support structure is imbedded in the ground.

"Illegal sign" means a sign which does not meet the requirements of the Graphics Code and which is not a nonconforming sign.

"Illuminated sign" means a sign with an artificial light source incorporated internally or externally for the purpose of illuminating the sign.

"Monument sign" means a ground sign, usually low in profile, with a monolithic, base.

"Multi-faced sign" means a sign with more than two sign faces arranged so that some or all of the faces are not parallel to each other, and/or directed to different streets or vantage points.

"Neon sign" means a sign formed in whole or part with neon.

"Nonilluminated sign" means a sign without lighting of any kind as part of the sign installation or structure.

"Off-premises sign" means a sign used to advertise, promote, or provide direction to any person, activity, establishment, product or service available, produced or manufactured at a location other than on the property on which the sign is located; including any display surface, supporting structure, lighting, maintenance walkway and embellishment. The term includes "billboard" as defined in C.C. 3303.02.

"On-premises sign" means a sign which pertains to the use of the premises on which it is located.

"Permanent sign" means a legal sign which is not restricted as to the duration of time it may be displayed.

"Portable sign" means a sign designed or constructed in such a manner that it can be moved or relocated without involving any structural or support changes. The term does not include a self-propelled or trailer sign.

"Private sign" means any sign other than a public sign.

"Projecting sign" means a sign that is attached to the facade of a building or to an awning or canopy attached to a building facade; which projects outward from the facade more than 24 inches and which is installed with the sign faces between 45 degrees and 90 degrees relative to said facade or to the street to which the sign is directed.

"Public sign" means a sign required by law or governmental regulations, including but not limited to legal notices and traffic controls or similar regulatory devices.

"Roof sign" means a sign erected upon the roof of a building, any portion of which is above the roof line of the building.

"Self-propelled sign" means an off-premises sign that is mounted on or attached to a self-propelled vehicle.

"Side wall sign" means an on-premises wall sign attached to or displayed on a building facade which is most nearly perpendicular to a public street bordering the subject site.

"Single-faced sign" means a sign with one facing only.

"Temporary sign" means a rigid sign having a specific limitation as to the length of time it may be displayed.

"Trailer sign" means a sign mounted on a trailer chassis with or without wheels and used as an on-premises or off-premises sign.

"Wall sign" means a sign that is mounted on or attached to a building facade or other structure which supports a roof, including any sign which is part of or attached to an awning or canopy; that does not project outward more than 24 inches from the surface to which it is attached; and that is less than 45 degrees from parallel to the plane of the facade to which it is attached.

"Window sign" means a sign applied to a window or door and readable from the outside. (See also "Exterior graphic" and "Interior graphic.")

"Sign copy" means any combination of letters, numerals, words, symbols, pictures, emblems or other characters that constitute a message in either permanent or removable form.

"Sign face" means the surface or plane on which the copy and other individual graphic elements constituting a sign are displayed.

"Sign height" means the vertical distance measured from the highest point of the sign, excluding embellishments, to the grade of the adjacent street or the surface grade beneath the sign, whichever is less. (Compare with "Clearance.")

"Sign setback line" means the boundary of an area adjacent to a public right-of-way or other lot line and within which no part of a sign shall be located. "Required sign setback" means the minimum allowable separation between a sign and a property line or right-of-way line.

"Sign structure" means the portion of a sign which supports, has supported or is capable of supporting a sign face and/or copy.

Single-faced sign. See "Sign."

"Single-family dwelling" means a residential building consisting of one dwelling unit. The term shall not include a manufactured home or a mobile home. This definition includes a single unit dwelling.

"Single unit dwelling" means a residential building, other than a manufactured or mobile home, consisting of one dwelling unit.

"Skilled nursing care" means procedures that require technical skills and knowledge beyond those the untrained person possesses and that are commonly employed in providing for the physical, mental, and emotional needs of the ill or otherwise incapacitated, including, without limitation, procedures such as:

1. Irrigations, catheterization, application of dressings, and supervision of special diets;
2. Objective observation of changes in the patient's condition as a means of analyzing and determining the nursing care required and the need for further medical diagnosis and treatment;
3. Special procedures contributing to rehabilitation;
4. Administration of medication by any method ordered by a physician such as hypodermically, rectally, or orally;
5. Carrying out other treatments prescribed by the physician that involve a similar level of complexity and skill administration.

"Slaughterhouse" means a use of a building arranged or devoted to the killing of animals other than poultry or game.

Special Event and Approved Special Event.

"Special event" means a preplanned major activity sponsored by an organization, proposed to be held on public property or private property and open to the public, for the purpose(s) of entertainment, celebration, amusement, cultural recognition, arts and crafts displays and/or sales, amateur sports demonstration or competition, or similar activities.

"Approved special event" means a special event for which all permits, licenses or other approvals required by the city, or other governmental body have been obtained.

"Specified anatomical area" means the following:

1. A human anus, buttocks, genitals, or pubic region with less than a complete and opaque covering,
 2. A human female breast below a point immediately above the top of the areola, but not including a portion of the cleavage of the female breast exhibited by a bathing suit, blouse, dress, leotard, shirt, or other wearing apparel, provided that neither the areola nor nipples are exposed,
 3. Human male genitals in a discernibly tumid state, even with a complete and opaque covering,
- or

4. A covering or device that when worn, simulates human female genitals, human female areola or nipples, or human male genitals in a discernibly tumid state.

"Specified sexual activities" means the following:

1. Actual or simulated sex acts including masturbation, oral copulation, sexual intercourse, or sodomy;
2. Fondling or other erotic touching of a human anus, buttocks, genitals, pubic region, or female breast, whether self-directed or as part of direct contact between two or more persons;
3. Human genitals in a state of sexual arousal, stimulation, or tumescence; or
4. Excretory functions as part of or in connection with an activity listed in numbers 1 through 3 of this definition.

"Stockyard" means an area enclosed by fence or other structural means for the keeping of livestock.
Story and Half Story.

"Story" means that portion of a building included between the upper surface of any floor and the upper surface of the floor next above, except that the topmost story shall be that portion of a building included between the upper surface of the topmost floor and the ceiling or roof above. When the ceiling of the lower story of a building can be used for any purpose except service equipment pertaining to the building such lower and or attic story shall be a story for the purpose of this Zoning Code. The first floor level shall mean the floor level at or nearest the grade level at the principal entrance.

"Half story" means a story under a gable, hip or gambrel roof, the wall plates of at least two of the exterior walls being not more than three feet above the floor of such story.

"Storage yard" means an open place where materials other than junk or salvage are stored.

"Street" means any public thoroughfare or public park not less than 35 feet in width which has been dedicated or deeded to the city for public uses.

"Street line" means the lot line bordering a street, park or other public way other than an alley.

"String of lights" means four or more electric lamps, bulbs, or other light emitting sources arranged with or without individual lampholders supported and powered by electrical conductors which may be exposed to view, including light sources connected in-line to form outline lighting.

"String of pennants" means a display consisting of four or more pennants attached to the same flag pole or to a string, rope, wire or the like.

"Structure" means a combination of materials, including a building, to form a construction that is safe and stable including, but not limited to, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six feet in height. The term "structure" shall be construed as if followed by the words "or parts thereof."

"Studio" means the working room of an artist, painter, sculptor, or by extension, one engaged in any more or less artistic employment such as photography or design.

"Supermarket" means a store which is primarily for the retail sale of food and which has a gross floor area, including all types of storage rooms, restrooms, and other incidental rooms or areas, of 10,000 square feet or more.

"Swimming pool, private" means any in-ground, on-ground, or above-ground permanently affixed pool filled or capable of being filled with water to a depth greater than 30 inches at any point therein and maintained solely for use by a property owner and guests as an accessory use and structure to a residence.

"Swimming pool, portable" means any non-permanent on-ground or above-ground swimming or wading pool filled or capable of being filled with a water depth of no more than 30 inches at any point therein. A portable swimming pool is considered a structure under this Code.

SECTION 2. That existing Section 3307.06 of the Columbus City Codes is hereby amended to read as follows:

3307.06 Special permits.

The board of zoning adjustment shall have the power:

A. To grant special permits for uses listed in Chapter 3389 where it is shown that the special use can be granted without substantial detriment to the public good, without substantial impairment of the general purpose and intent of the zoning district in which the use is proposed to be located, and without significant incompatibility with the general character of the neighborhood.

B. To grant special permits for the relocation or expansion of nonconforming uses, where it can be shown that the relocation or expansion of the nonconforming use can be granted without substantial impairment of the general purpose and intent of the underlying zoning district, and without significant incompatibility with the general character of the neighborhood. No expansion of a nonconforming use shall exceed 50 percent of the total floor area the original nonconforming use occupied.

C. To impose such requirements and conditions regarding the location, character, and other features of the proposed uses or structures as the board deems necessary to carry out the intent and purpose of the Zoning Code and to otherwise safeguard the public safety and welfare.

D. Upon application by the city attorney, to revoke any special permit whose condition has been violated after notice and opportunity to conform have been given.

~~E. To grant special permits for the relocation or expansion of nonconforming uses, where it can be shown that the relocation or expansion of the nonconforming use can be granted without substantial impairment of the general purpose and intent of the underlying zoning district, and without significant incompatibility with the general character of the neighborhood. No expansion of a nonconforming use shall exceed 50 percent of the total floor area the original nonconforming use occupied.~~

SECTION 3. That existing Section 3307.12 of the Columbus City Codes is hereby amended to read as follows:

3307.12 Notice.

A. Upon submittal of each application, the subject property shall be posted in the manner as prescribed by the Director in addition to all other forms of notice.

B. Before any meeting at which a request for a variance or special permit will be heard or decided, notice of the time and place of such meeting shall be sent by mail to the applicants, all the owners of any parcel or parcels which are the subject of the proposed variance or special permit, and all the owners of properties within 125 feet of the exterior boundaries of the subject parcel or parcels. All such meetings shall be held on such dates and at such times as provided for by rule of the governing body.

~~B.C.~~ Written notice of city council's public hearing on a proposed ordinance to grant a variance shall be given as provided in C.C. 111.33.

~~C.D.~~ In the event the applicant secures permission from city council or the zoning committee chairperson to reschedule the public hearing after notices have already been mailed by the city clerk, applicant shall pay a service fee of \$50.00 to cover the cost of handling and mailing up to 50 copies of a subsequent notice plus \$1.00 for each copy handled and mailed in excess of 50. The city clerk shall assess such fee which shall be payable to the city treasurer.

~~D.E.~~ The city clerk shall notify persons identified in subsection a of the hearing on a proposed ordinance to grant a variance which is rescheduled or tabled unless said ordinance was tabled or rescheduled during the original hearing to a specific date for hearing before council.

SECTION 4. That existing Section 3310.05 of the Columbus City Codes is hereby amended to read as follows:

3310.05 Zoning Map amendment.

Each application for amendment of the Zoning Map shall comply with the requirements of this section.

(A) Each application shall be given by attesting to the truth and exactness of the information supplied therein and shall be accompanied by:

- (1) A plot plan or sketch of the subject lot and building, if any, and the immediate vicinity drawn to scale with dimensions;

- (2) A map showing the location of the property within the city;
- (3) A legal description of the subject property;
- (4) An affidavit of the applicant listing the names and addresses as shown on the county engineer's ownership maps, the county auditor's current tax list and the county treasurer's mailing list of all owners of:
 - (a) The property to be rezoned or redistricted;
 - (b) All contiguous property ignoring any intervening public right-of-way per C.C. 3310.01;
 - (c) All property within 125 feet of the exterior boundaries of the property to be rezoned; and
 - (d) Any property within 125 feet of the applicant's property in the event the applicant owns property contiguous to the subject property;
- (5) A statement of the applicant's interest in the proposed rezoning and of the present and proposed zoning classification of the subject premises; and
- (6) Such further information as is reasonable and necessary for proper consideration by the department, the development commission and the city council.

(B) Upon submittal of each application, the subject property shall be posted in the manner as prescribed by the Director in addition to all other forms of notice.

~~(B)~~ (C) The director is authorized to request and receive reports from various city departments and divisions and other agencies concerned with such amendment as to its probable favorable or unfavorable effect upon their operation and administration, to correlate such reports, and to make a recommendation to the development commission and to city council for or against such amendment. The director shall include in his or her report a statement of the department's position and justification for that position based on applicable planning principles and policies.

~~(C)~~ (D) Before the development commission makes a recommendation to city council concerning such amendment, the department's staff shall notify the applicant; all of the owners of the subject property; all of the owners of neighboring property as set out in the applicant's affidavit; and the concerned area commission, if any; of the time and place of the development commission meeting at which such amendment will be considered.

~~(D)~~ (E) Upon receipt of the development commission's recommendation for or against such amendment and the director's report, city council shall take such further steps as it deems necessary and appropriate regarding hearings, notices and other matters pertaining to such amendment.

SECTION 5. That existing Section 3312.21 of the Columbus City Codes is hereby amended to read as follows:

3312.21 Landscaping and screening.

Landscaping and screening may be combined with storm water control measures as approved by the Director of Public Utilities, providing the requirements of this section are fulfilled. The applicant should consider the use of low-impact development strategies for managing storm water runoff and alternative pavements for reducing glare and mitigating the heat island effect from parking lot surfaces. Appropriate native plant species are recommended for landscaping and screening requirements.

A. Interior landscaping. The interior of any parking lot containing ten parking spaces or more and not in a parking structure shall be landscaped. Interior landscaping shall be provided at a minimum ratio of one shade tree for every ten parking spaces or fraction thereof. Interior shade trees shall conform to the following standards:

- 1. Trees shall be a minimum of two inches in caliper at the time of planting;
- 2. Trees shall be planted in landscaped islands or peninsulas containing a minimum soil area of 145 square feet per tree, allowing for flexible arrangement but designed in such a way that each tree is surrounded by a minimum radius of four feet of soil area. All trees shall be planted in a suitable soil volume, in a normal surface planting environment free from construction debris, with

average soil depths greater than or equal to three feet. Islands and peninsulas shall be curbed and covered with live vegetation, decorative gravel, or mulch. Curbs on landscaped islands or peninsulas may contain openings to receive storm water runoff if islands or peninsulas are part of bioretention or other storm water control measure approved by the Director of Public Utilities.

3. Space devoted to interior landscaping shall be in addition to any required front, side or rear yard or any required screening area. Landscaped islands and peninsulas do not need to be uniformly spaced, but shall be contained within and dispersed throughout the interior of the parking lot;

4. Planting beds for parking lot shade trees shall be arranged and constructed with suitable curbing materials so as to minimize damage to tree trunks and roots from vehicles, pedestrians and parking lot maintenance;

B. Parking setback and perimeter landscaping. Landscaping in the parking setback area shall be required to buffer automobile and pedestrian areas and uses; to provide headlight screening screen; to provide adequate visibility and safety; and to avoid the illegal use of said area for parking. Landscaping in the perimeter shall be required to visually buffer residentially-zoned property from parking lots.

1. The lot area between the right-of-way and the parking setback line shall be landscaped with plant material and shall not be paved except for approved walkways, bikeways, driveways, graphics, and other approved amenities and site elements. Vision clearance at driveways shall be maintained.

2. Plant species shall be installed and maintained per the following standards: Shade trees shall be a minimum of two inches in caliper at the time of planting, ornamental trees shall be a minimum of one and one-half inches in caliper at the time of planting, shrubs shall be a minimum of 24 inches in height at the time of planting.

3. Perimeter parking lot screening required. Any portion of a parking lot located within 80 feet of residentially zoned property shall be screened, as hereinafter set forth, on the perimeter affecting same. For purposes of this section, "affected residential owner" shall mean any owner of residentially zoned property whose boundary lies within 80 feet of the perimeter of a parking lot; and "parking lot" shall include any parking driveway thereto. Screening is not required for those portions of parking lots abutting public alleys used for vehicular access and required vision clearance.

4. In addition, any portion of a parking lot abutting any public street shall be screened for headlights on the perimeter adjacent to the public street.

C. Screening indicated on site plan. Setback and perimeter screening required by this section shall be indicated on the original site plan filed to obtain a certificate of zoning clearance for any parking lot. Parking lot screening shall be provided to reduce headlight glare and to visually screen a parking lot from residentially zoned property within 80 feet thereof. Such parking lot screening shall be installed in accordance with the site plan and this section.

D. Parking lot screening shall conform to the following standards:

1. For headlight screening, screening shall be provided in a landscaped area at least four feet in width and shall consist of a fence (except a chain link fence), landscaped earth mound of 3:1 (horizontal: vertical) slope, wall, planting or combination thereof installed, repaired, replaced and maintained to a total height of no less than three feet above the parking lot grade and to an opacity of not less than 75 percent. For screening with plantings, the opacity shall be determined when plants are in leaf. For buffering residentially zoned property, screening shall be provided in a landscaped area at least four feet in width and shall consist of a fence (except a chain link fence), landscaped earth mound of 3:1 (horizontal: vertical) slope, wall, planting or combination thereof installed, repaired, replaced and maintained to a total height of no less than five feet above the parking lot grade and to a year-round opacity of not less than 75 percent.

2. Screening shall be installed and maintained in a neat and orderly manner.

3. Screening shall be reasonably uniform in height and opacity along its entire length, provided, however, that screening is not required within one foot of the ground.

4. The percentage of opacity shall be determined by measurement of any square foot of the vertical surface of the screening from a point perpendicular thereto. Permissibly open area shall not be included in the opacity determination.
5. When screening consisting of live plants is installed, alone or in combination with other materials, the plants shall:
 - a. Be selected for dense branching or foliage adequate to shade residences and adjacent rights-of-way from headlight glare;
 - b. Be selected to achieve the height and density specified in D(1) above within three years of installation;
 - c. Be matured to a minimum height of two feet at the time of installation; and
 - d. Be maintained in a healthy, live state and replaced as needed to comply with the original site plan and the specifications and standards herein set forth.
 - e. Exemptions. No screening shall be required for a parking lot effectively screened to this section's standards and specifications by a densely planted planting strip of at least 75 percent opacity; or existing natural or artificial barriers; providing the existing barrier has opacity of not less than 75 percent, as measured above. A parking lot need not be screened from the use it serves.

E. All plants shall be maintained in a healthy, live state and replaced as needed to comply with the original site plan and the specifications and standards herein set forth. Dead plants shall be replaced within the next growing season.

SECTION 6. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3320.23, reading as follows:

3320.23 Agricultural and sustainable development standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in any district contained in this chapter without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing, including produce stands, of products raised on the premises, provided that:

1. The agricultural use is located on-premises and on a minimum lot area of one (1) acre; and
2. A poultry and livestock building, structure and yard is located on-premises and is located a minimum distance of 100 feet from a lot or street line; and
3. Poultry and livestock for sale are kept in approved enclosures.
4. The agricultural standards comply with the appropriate regulations of the Columbus Health Department.

B. A stable may be erected in any residential district contained in this chapter provided that:

1. The stable is located on-premises and on a minimum lot area of five acres; and
2. The stable complies with the appropriate regulations of the Columbus Health Department.

C. On lot areas of less than one (1) acre, Produce Stands shall be allowed as an accessory use to the parcel's primary use or the on-site agricultural use in any residential district, subject to the following:

1. The Produce Stand may be in operation during the growing season. The growing season is considered to be the months of April through December.
2. Sales shall be limited to two (2) days per week.
3. Sales shall be limited to between 8:00 a.m. and 8:00 p.m.
4. Only one (1) Produce Stand is permitted per parcel.
5. For parcels that contain a dwelling unit, Produce Stands must be removed from the premises or stored inside a structure at the end of each day
6. For parcels that contain a dwelling unit, one (1) sign that is non-illuminated and with a maximum area of four (4) square feet, may be displayed during the growing season but must be removed from the premises or stored inside a structure at other times of the year. All signs shall comply with zoning code standards of Chapter 3376 On Premises Signs in Residential Districts.

7. For parcels that do not contain a dwelling unit, Produce Stands or Signs do not need to be stored or removed. Furthermore, two (2) signs that are non-illuminated and with a maximum area of four (4) square feet each, may be displayed.

8. The area used for the Produce Stand shall comply with the vision clearance requirements of zoning code Chapter 3321.05 General Site Development Standards.

D. Solar energy collection may be conducted in any residential district contained in this chapter, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 7. That existing Section 3321.11 of the Columbus City Codes is hereby amended to read as follows:

3321.11 Screening of mechanical systems.

In commercial, institutional or manufacturing districts, all heating, ventilating, air conditioning and other building mechanical systems and equipment or other utility hardware on the roof of a building shall be screened to the height of the equipment to prevent the equipment from being visible from any adjacent public street or adjacent residential district. Decorative cornices may be used for screening. The color of the screening material shall match the building exterior or roof. Equipment directly related to the collection of solar energy shall be exempt from the above screening requirements.

Mechanical or other utility equipment on the ground shall be fully screened to the height of the equipment by wall, fence, landscape material or a combination thereof to prevent the equipment from being visible from any adjacent public street or adjacent residential district. Whenever live plants are installed, alone or in combination with other materials for the purposes of this section, the plants shall be selected to achieve the height equal to the height of the equipment, and a density not less than 75 percent opacity within three years of installation and shall comply with general landscaping standards of this chapter. Equipment directly related to the collection of solar energy shall be exempt from the above screening requirements.

SECTION 8. That existing Section 3332.040 of the Columbus City Codes is hereby amended to read as follows:

3332.040 Agricultural and sustainable development stable standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in any residential district contained in this chapter or a district allowing primary residential uses without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing, including produce stands, of products raised on the premises, provided that:

1. The agricultural use is located on-premises and on a minimum lot area of one (1) acre; and
2. A poultry and livestock building, structure and yard is located on-premises and is located a minimum distance of 100 feet from a lot or street line; and
3. Poultry and livestock for sale are kept in approved enclosures.
4. The agricultural standards comply with the appropriate regulations of the Columbus Health Department.

B. A stable may be erected in any residential district contained in this chapter provided that:

1. The stable is located on-premises and on a minimum lot area of five acres; and
2. The stable complies with the appropriate regulations of the Columbus Health Department.

C. On lot areas of less than one (1) acre, Produce Stands shall be allowed as an accessory use to the parcel's primary use or the on-site agricultural use in any residential district, subject to the following:

1. The Produce Stand may be in operation during the growing season. The growing season is considered to be the months of April through December.

2. Sales shall be limited to two (2) days per week.
3. Sales shall be limited to between 8:00 a.m. and 8:00 p.m.
4. Only one (1) Produce Stand is permitted per parcel.
5. For parcels that contain a dwelling unit, Produce Stands must be removed from the premises or stored inside a structure at the end of each day
6. For parcels that contain a dwelling unit, one (1) sign that is non-illuminated and with a maximum area of four (4) square feet, may be displayed during the growing season but must be removed from the premises or stored inside a structure at other times of the year. All signs shall comply with zoning code standards of Chapter 3376 On Premises Signs in Residential Districts.
7. For parcels that do not contain a dwelling unit, Produce Stands or Signs do not need to be stored or removed. Furthermore, two (2) signs that are non-illuminated and with a maximum area of four (4) square feet each, may be displayed.
8. The area used for the Produce Stand shall comply with the vision clearance requirements of zoning code Chapter 3321.05 General Site Development Standards.

D. Solar energy collection may be conducted in any residential district contained in this chapter, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 9. That existing Section 3332.041 of the Columbus City Codes is hereby amended to read as follows:

3332.041 Day care center standards ~~Adult and child day care standards.~~

~~A. A child day care center is subject to the requirements of Ohio Revised Code.~~

~~B. An adult or child day care center requires~~ An adult or child day care center shall require a transportation plan, which shall be submitted as part of a zoning clearance application. The plan shall include a written and visual description of the loading and unloading, parking and traffic circulation areas. The director of the department of public ~~service services~~ or designee shall review the transportation plan, and may modify or deny the plan for safety reasons.

SECTION 10. That existing Section 3332.289 of the Columbus City Codes is hereby amended to read as follows:

3332.289 Prohibited uses and activities.

No person in any residentially zoned district as defined in Chapter 3303, C.C., shall store, collect, park, leave, deposit, maintain, reserve, put aside for future use, permit, allow, or suffer to remain on any porch, balcony, roof, or in a yard except in a completely enclosed building or structure, any:

- (1) Lumber or other building materials except those related to a project for which a current building permit has been issued and is posted on the premises and except firewood for the personal use of the resident in the rear or side yard;
- (2) Motor vehicle as defined by Ohio Revised Code Section 4511.01, airplane, boat, shipping container, or trailer except as provided for by Chapter 3312, Off-Street Parking and Loading;
- (3) Parts of any item listed in (2) above including tires;
- (4) Equipment or materials used in the construction trade;
- (5) Machinery or household appliance (not including equipment required for solar energy collection);
- (6) Junk;
- (7) Salvage; or
- (8) Upholstered furniture, mattresses, materials and other similar products not designed, built and manufactured for outdoor use unless such is in an enclosed porch or balcony.

For purposes of this section an enclosed porch or balcony shall mean a platform located at and attached to or abutting against the entrance to a building, completely covered by a roof and completely enclosed by fully intact glass and/or fully intact screens. Screens are framed wire mesh or framed plastic mesh used to keep out insects and permit airflow.

SECTION 11. That existing Section 3333.02 of the Columbus City Codes is hereby amended to read as follows:

3333.02 AR-12, ARLD and AR-1 apartment residential district use.

Within an AR-12, ARLD or AR-1 apartment residential district no buildings or premises shall be used and no buildings shall be erected which are arranged, intended or designed to be used for other than one or more of the following specified uses:

- (1) Apartment house, as defined in Chapter 3303, C.C., containing five or more dwelling units;
- (2) Apartment complex, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;
- (3) Dwelling containing no fewer than three dwelling units and no more than four dwelling units, as defined in Chapter 3303, C.C., and in accordance with R-4 standards;
- (4) Multiple dwelling development, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;
- (5) Town house development, as defined in Chapter 3303, C.C., containing no more than eight town houses in a row and no fewer than three town houses in a row, and in accordance with town house development standards;
- (6) Church Religious Facility;
- ~~(7) Kindergarten if in connection with a school, as defined in Chapter 3303, C.C., on school grounds or if in connection with a church on church grounds;~~
- ~~(7) (8) School, as defined in Chapter 3303, C.C.;~~
- ~~(8) (9) Public playground;~~
- ~~(9) (10) Public park;~~
- ~~(10) (11) Public library;~~
- ~~(11) (12) Public museum;~~
- ~~(12) (13) Public recreation building;~~
- ~~(13) (14) Water supply reservoir, well, water tower, or filter bed;~~
- ~~(14) (15) Public or parochial college or university (other than a trade or business institution);~~
- ~~(15) (16) In accordance with C.C. 3333.055 one single-unit or two-unit detached single family dwelling or a single two family dwelling, as defined in Chapter 3303, C.C.~~
- (16) Adult or child day care center.

SECTION 12. That existing Section 3333.025 of the Columbus City Codes is hereby amended to read as follows:

3333.025 AR-2 apartment residential district use.

Within an AR-2 apartment residential district no buildings or premises shall be used and no buildings shall be erected which are arranged, intended or designed to be used for other than one or more of the following specified uses:

- (1) Apartment house, as defined in Chapter 3303, C.C., containing five or more dwelling units;
- (2) Apartment complex, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;
- (3) Dwelling containing no fewer than three dwelling units and no more than four dwelling units, as defined in Chapter 3303, C.C., and in accordance with R-4 standards;
- (4) Multiple dwelling development, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;

- (5) Town house development, as defined in Chapter 3303, C.C., containing no more than eight town houses in a row and no fewer than three town houses in a row, and in accordance with town house development standards;
- (6) Church Religious Facility;
- ~~(7) Kindergarten if in connection with a school, as defined in Chapter 3303, C.C., on school grounds or if in connection with a church on church grounds;~~
- ~~(7) (8) School, as defined in Chapter 3303, C.C.;~~
- ~~(8) (9) Public playground;~~
- ~~(9) (10) Public park;~~
- ~~(10) (11) Public library;~~
- ~~(11) (12) Public museum;~~
- ~~(12) (13) Public recreation building;~~
- ~~(13) (14) Water supply reservoir, well, water tower, or filter bed;~~
- ~~(14) (15) Public or parochial college or university (other than a trade or business institution);~~
- ~~(15) (16) Apartment hotel;~~
- ~~(16) (17) College fraternity, sorority or club house;~~
- ~~(17) (18) Convent or monastery;~~
- ~~(18) (19) In accordance with C.C. 3333.055, one single-unit or two-unit detached single family dwelling or a single two family dwelling, as defined in Chapter 3303, C.C.;~~
- ~~(19) (20) Adult or Child day care center limited according to C.C. 3333.06 Child day care.~~

SECTION 13. That existing Section 3333.03 of the Columbus City Codes is hereby amended to read as follows:

3333.03 AR-3 apartment residential district use.

Within an AR-3 apartment residential district no buildings or premises shall be used and no buildings shall be erected which are arranged, intended or designed to be used for other than one or more of the following specified uses:

- (1) Apartment house, as defined in Chapter 3303, C.C., containing five or more dwelling units;
- (2) Apartment complex, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;
- (3) Dwelling containing no fewer than three dwelling units and no more than four dwelling units, as defined in Chapter 3303, C.C., and in accordance with R-4 standards;
- (4) Multiple-dwelling development, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;
- (5) Town house development, as defined in Chapter 3303, C.C., containing no more than eight town houses in a row and no fewer than three town houses in a row, and in accordance with town house development standards;
- (6) Church Religious Facility;
- ~~(7) Kindergarten if in connection with a school, as defined in Chapter 3303, C.C., on school grounds or if in connection with a church on church grounds;~~
- ~~(7) (8) School, as defined in Chapter 3303, C.C.;~~
- ~~(8) (9) Public playground;~~
- ~~(9) (10) Public park;~~
- ~~(10) (11) Public library;~~
- ~~(11) (12) Public museum;~~
- ~~(12) (13) Public recreation building;~~
- ~~(13) (14) Water supply reservoir, well, water tower, or filter bed;~~
- ~~(14) (15) Public or parochial college or university (other than a trade or business institution);~~
- ~~(15) (16) Apartment hotel;~~
- ~~(16) (17) College fraternity, sorority or club house;~~

- ~~(17) (18)~~ Convent or monastery;
- ~~(18) (19)~~ ~~Boarding home, Community~~ community center building, home for the aging, nursing home, rest home, shared living facility, Y.M.C.A., Y.W.C.A., social organization, or philanthropic institution, conditioned per C.C. 3333.07;
- ~~(19) (20)~~ Hospital, infirmary, or orphanage, provided no part of such building shall be located within 50 feet of any lot line other than a street or alley line of the property occupied by such use;
- ~~(20)~~ Rooming house, or the leasing or renting of rooms limited according to C.C. 3333.07;
- ~~(21)~~ Adult or Child day care center limited according to C.C. 3333.06;
- ~~(22)~~ In accordance with C.C. 3333.055, one single-unit or two-unit ~~detached single family dwelling or a single two family dwelling~~, as defined in Chapter 3303, C.C.

SECTION 14. That existing Section 3333.035 of the Columbus City Codes is hereby amended to read as follows:

3333.035 AR-4 apartment residential district use.

Within an AR-4 apartment residential district no buildings or premises shall be used and no buildings shall be erected which are arranged, intended or designed to be used for other than one or more of the following specified uses:

- (1) Apartment house, as defined in Chapter 3303, C.C., containing five or more dwelling units;
- (2) Apartment complex, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;
- (3) Dwelling containing no fewer than three dwelling units and no more than four dwelling units, as defined in Chapter 3303, C.C., and in accordance with R-4 standards;
- (4) Multiple-dwelling development, as defined in Chapter 3303, C.C. and located on a lot of no less than 20,000 square feet;
- (5) Town house development, as defined in Chapter 3303, C.C., containing no more than eight town houses in a row and no fewer than three town houses in a row, and in accordance with town house development standards;
- (6) Church Religious Facility;
- ~~(7) Kindergarten if in connection with a school, as defined in Chapter 3303, C.C., on school grounds or if in connection with a church on church grounds;~~
- ~~(7) (8)~~ School, as defined in Chapter 3303, C.C.;
- ~~(8) (9)~~ Public playground;
- ~~(9) (10)~~ Public park;
- ~~(10) (11)~~ Public library;
- ~~(11) (12)~~ Public museum;
- ~~(12) (13)~~ Public recreation building;
- ~~(13) (14)~~ Water supply reservoir, well, water tower, or filter bed;
- ~~(14) (15)~~ Public or parochial college or university (other than a trade or business institution);
- ~~(15) (16)~~ Apartment hotel;
- ~~(16) (17)~~ College fraternity, sorority or club house;
- ~~(17) (18)~~ Convent or monastery;
- ~~(18) (19)~~ ~~Boarding home, Community~~ community center building, home for the aging, nursing home, rest home, shared living facility, Y.M.C.A., Y.W.C.A., social organization, or philanthropic institution, conditioned per C.C. 3333.07;
- ~~(19) (20)~~ Hospital, infirmary, or orphanage, provided no part of such building shall be located within 50 feet of any lot line other than a street or alley line of the property occupied by such use;
- ~~(20) (21)~~ Child day care center limited according to C.C. 3333.06;
- ~~(21) (22)~~ Rooming house, or the leasing or renting of rooms limited according to C.C. 3333.07;
- ~~(22) (23)~~ College dormitory;

~~(23) (24)~~ In accordance with C.C. 3333.055, one single-unit or two-unit detached single family dwelling or a ~~single two family~~ dwelling as defined in Chapter 3303, C.C.

SECTION 15. That existing Section 3333.04 of the Columbus City Codes is hereby amended to read as follows:

3333.04 Permitted uses in AR-O apartment office district.

Within an AR-O apartment office district no building or premises shall be used and no building shall be erected or altered which is arranged, intended or designed to be used for other than one or more of the following specified uses.

- (1) Apartment house containing five or more dwelling units;
- (2) Dwelling containing no fewer than three dwelling units and no more than four dwelling units, as defined in Chapter 3303, C.C., and in accordance with R-4 standards;
- (3) Art studio;
- (4) Bank;
- (5) Ecclesiastical, eleemosynary or philanthropic use;
- (6) Office building or offices, including medical offices;
- (7) Photography studio;
- (8) Radio or television studio;
- (9) Telephone exchange together with concealed electric substation necessary for such use;
- (10) Public or private clinic, hospital, infirmary, or orphanage provided no part of such building shall be located within 50 feet of any lot line other than a street or alley line of the property occupied by such use and not for veterinarian purpose;
- (11) School, as defined in Chapter 3303, C.C.;
- (12) Public library;
- (13) Public museum;
- (14) Public recreation building;
- (15) Water supply reservoir, well, water tower, or filter bed;
- (16) Adult or Child day care center ~~limited according to C.C. 3333.06;~~
- (17) Religious facility
- ~~(18) (17)~~ Rooming house, shared living facility or the leasing or renting of rooms limited according to CC. 3333.07;
- ~~(19) (18)~~ In accordance with C.C. 3333.055, one single-unit or two-unit detached single family dwelling or a ~~single two family~~ dwelling, as defined in Chapter 3303, C.C.

SECTION 16. That existing Section 3333.06 of the Columbus City Codes is hereby amended to read as follows:

3333.06 Day care center standards ~~Child day care.~~

An adult or child day care center shall require a transportation plan, which shall be submitted as part of a zoning clearance application. The plan shall include a written and visual description of the loading and unloading, parking and traffic circulation areas. The director of the department of public service or designee shall review the transportation plan, and may modify or deny the plan for safety reasons.

~~A child day care center shall be subject to the requirements of Ohio Revised Code Chapter 5104 and the following conditions:~~

~~As part of the application for a certificate of zoning clearance for a child day care center as a principal use or as an accessory use, the center operator shall submit a transportation plan which describes in text and plan the manner of child loading and unloading, parking and traffic circulation. The director shall consult with the director of public service and/or their designee concerning the safety of such plan and may modify or deny the application for safety reasons.~~

SECTION 17. That existing Section 3333.258 of the Columbus City Codes is hereby amended to read as follows:

3333.258 Agricultural and sustainable development stable standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in any apartment residential district contained in this chapter without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing, including produce stands, of products raised on the premises, provided that:

1. The agricultural use is located on-premises and on a minimum lot area of one (1) acre; and
2. A poultry and livestock building, structure and yard is located on-premises and is located a minimum distance of 100 feet from a lot or street line; and
3. Poultry and livestock for sale are kept in approved enclosures.
4. The agricultural standards comply with the appropriate regulations of the Columbus Health Department.

B. A stable may be erected in any residential district contained in this chapter provided that:

1. The stable is located on-premises and on a minimum lot area of five acres; and
2. The stable complies with the appropriate regulations of the Columbus Health Department.

C. On lot areas of less than one (1) acre, Produce Stands shall be allowed as an accessory use to the parcel's primary use or the on-site agricultural use in any residential district, subject to the following:

1. The Produce Stand may be in operation during the growing season. The growing season is considered to be the months of April through December.
2. Sales shall be limited to two (2) days per week.
3. Sales shall be limited to between 8:00 a.m. and 8:00 p.m.
4. Only one (1) Produce Stand is permitted per parcel.
5. For parcels that contain a dwelling unit, Produce Stands must be removed from the premises or stored inside a structure at the end of each day
6. For parcels that contain a dwelling unit, one (1) sign that is non-illuminated and with a maximum area of four (4) square feet, may be displayed during the growing season but must be removed from the premises or stored inside a structure at other times of the year. All signs shall comply with zoning code standards of Chapter 3376 On Premises Signs in Residential Districts.
7. For parcels that do not contain a dwelling unit, Produce Stands or Signs do not need to be stored or removed. Furthermore, two (2) signs that are non-illuminated and with a maximum area of four (4) square feet, may be displayed.
8. The area used for the Produce Stand shall comply with the vision clearance requirements of zoning code Chapter 3321.05 General Site Development Standards.

D. Solar energy collection may be conducted in any residential district contained in this chapter, subject to the following

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 18. That existing Section 3333.259 of the Columbus City Codes is hereby amended to read as follows:

3333.259 Prohibited uses and activities.

No person in any residentially zoned district as defined in Chapter 3303, C.C., shall store, collect, park, leave, deposit, maintain, reserve, put aside for future use, permit, allow, or suffer to remain on any porch, balcony, roof, or in a yard except in a completely enclosed building or structure, any:

(1) Lumber or other building materials except those related to projects for which a valid building permit has been issued and except firewood for the personal use of the resident in the rear or side yard;

- (2) Motor vehicle as defined by Ohio Revised Code Section 4511.01, airplane, boat, shipping container, or trailer except as provided for by Chapter 3342, Off-Street Parking and Loading;
 - (3) Parts of any item listed in (2) above including tires;
 - (4) Equipment or materials used in the construction trade;
 - (5) Machinery or household appliance (not including equipment required for solar energy collection);
 - (6) Junk;
 - (7) Salvage; or
 - (8) Upholstered furniture, mattresses, materials and other similar products not designed, built and manufactured for outdoor use unless such is in an enclosed porch or balcony.
- For purposes of this section an enclosed porch or balcony shall mean a platform located at and attached to or abutting against the entrance to a building, completely covered by a roof and completely enclosed by fully intact glass and/or fully intact screens. Screens are framed wire mesh or framed plastic mesh used to keep out insects and permit airflow.

SECTION 19. That existing Section 3343.274 of the Columbus City Codes is hereby amended to read as follows:

3343.274 Prohibited uses and activities.

No person in any residentially zoned district as defined in Chapter 3303, C.C., shall store, collect, park, leave, deposit, maintain, reserve, put aside for future use, permit, allow, or suffer to remain on any porch, balcony, roof, or in a yard except in a completely enclosed building or structure, any:

- (1) Lumber or other building materials except those related to projects for which a valid building permit has been issued and except firewood for the personal use of the resident in the rear or side yard;
- (2) Motor vehicle as defined by Ohio Revised Code Section 4511.01, airplane, boat, shipping container, or trailer except as provided for by Chapter 3312, Off-Street Parking and Loading;
- (3) Parts of any item listed in (2) above including tires;
- (4) Equipment or materials used in the construction trade;
- (5) Machinery or household appliance (not including equipment required for solar energy collection);
- (6) Junk;
- (7) Salvage; or
- (8) Upholstered furniture, mattresses, materials and other similar products not designed, built and manufactured for outdoor use unless such is in an enclosed porch or balcony.

For purposes of this section an enclosed porch or balcony shall mean a platform located at and attached to or abutting against the entrance to a building, completely covered by a roof and completely enclosed by fully intact glass and/or fully intact screens. Screens are framed wire mesh or framed plastic mesh used to keep out insects and permit airflow.

SECTION 20. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3343.275, reading as follows:

3343.275 Agricultural and sustainable development standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in any Manufactured Home Park district without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing, including produce stands, of products raised on the premises, provided that:

- 1. The agricultural use is located on-premises and on a minimum lot area of one (1) acre; and
- 2. A poultry and livestock building, structure and yard is located on-premises and is located a minimum distance of 100 feet from a lot or street line; and
- 3. Poultry and livestock for sale are kept in approved enclosures.
- 4. The agricultural standards comply with the appropriate regulations of the Columbus Health Department.

B. Solar energy collection may be conducted in any Manufactured Home Park district, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 21. That existing Section 3345.164 of the Columbus City Codes is hereby amended to read as follows:

3345.164 Agricultural and sustainable development stable standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in any Planned Unit Development district ~~as allowed by this chapter~~ without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing, including produce stands, of products raised on the premises, provided that:

1. The agricultural use is located on-premises and on a minimum lot area of one (1) acre; and
2. A poultry and livestock building, structure and yard is located on-premises and is located a minimum distance of 100 feet from a lot or street line; and
3. Poultry and livestock for sale are kept in approved enclosures.
4. The agricultural standards comply with the appropriate regulations of the Columbus Health Department.

B. A stable may be erected in any Planned Unit Development district ~~residential district contained in this chapter~~ provided that:

1. The stable is located on-premises and on a minimum lot area of five acres; and
2. The stable complies with the appropriate regulations of the Columbus Health Department.

C. On lot areas of less than one (1) acre, Produce Stands shall be allowed as an accessory use to the parcel's primary use or the on-site agricultural use as provided for in this chapter ~~in any residential district~~, subject to the following:

1. The Produce Stand may be in operation during the growing season. The growing season is considered to be the months of April through December.
2. Sales shall be limited to two (2) days per week.
3. Sales shall be limited to between 8:00 a.m. and 8:00 p.m.
4. Only one (1) Produce Stand is permitted per parcel.
5. For parcels that contain a dwelling unit, Produce Stands must be removed from the premises or stored inside a structure at the end of each day
6. For parcels that contain a dwelling unit, one (1) sign that is non-illuminated and with a maximum area of four (4) square feet, may be displayed during the growing season but must be removed from the premises or stored inside a structure at other times of the year. All signs shall comply with zoning code standards of Chapter 3376 On Premises Signs in Residential Districts.
7. For parcels that do not contain a dwelling unit, Produce Stands or Signs do not need to be stored or removed. Furthermore, two (2) signs that are non-illuminated and with a maximum area of four (4) square feet each, may be displayed.
8. The area used for the Produce Stand shall comply with the vision clearance requirements of zoning code Chapter 3321.05 General Site Development Standards.

D. Solar energy collection may be conducted in any Planned Unit Development district, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 22. That existing Section 3347.124 of the Columbus City Codes is hereby amended to read as follows:

3347.124 Agricultural and sustainable development stable standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in any Planned Community district ~~as allowed by this chapter~~ without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing, including produce stands, of products raised on the premises, provided that:

1. The agricultural use is located on-premises and on a minimum lot area of one (1) acre; and
2. A poultry and livestock building, structure and yard is located on-premises and is located a minimum distance of 100 feet from a lot or street line; and
3. Poultry and livestock for sale are kept in approved enclosures.
4. The agricultural standards comply with the appropriate regulations of the Columbus Health Department.

B. A stable may be erected in any Planned Community district ~~residential district contained in this chapter~~ provided that:

1. The stable is located on-premises and on a minimum lot area of five acres; and
2. The stable complies with the appropriate regulations of the Columbus Health Department.

C. On lot areas of less than one (1) acre, Produce Stands shall be allowed as an accessory use to the parcel's primary use or the on-site agricultural use as provided for in this chapter ~~in any residential district~~, subject to the following:

1. The Produce Stand may be in operation during the growing season. The growing season is considered to be the months of April through December.
2. Sales shall be limited to two (2) days per week.
3. Sales shall be limited to between 8:00 a.m. and 8:00 p.m.
4. Only one (1) Produce Stand is permitted per parcel.
5. For parcels that contain a dwelling unit, Produce Stands must be removed from the premises or stored inside a structure at the end of each day.
6. For parcels that contain a dwelling unit, one (1) sign that is non-illuminated and with a maximum area of four (4) square feet, may be displayed during the growing season but must be removed from the premises or stored inside a structure at other times of the year. All signs shall comply with zoning code standards of Chapter 3376 On Premises Signs in Residential Districts.
7. For parcels that do not contain a dwelling unit, Produce Stands or Signs do not need to be stored or removed. Furthermore, two (2) signs that are non-illuminated and with a maximum area of four (4) square feet each, may be displayed.
8. The area used for the Produce Stand shall comply with the vision clearance requirements of zoning code Chapter 3321.05 General Site Development Standards.

D. Solar energy collection may be conducted in any Planned Community district, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 23. That existing Section 3349.03 of the Columbus City Codes is hereby amended to read as follows:

3349.03 Permitted uses.

Within an I-institutional district, no building or premise shall be used and no building shall be erected, constructed, altered or enlarged which is arranged, intended or designed to be used for any use or purpose except:

- (a) Apothecary (limited to the sale of pharmaceuticals and medical supplies);
- (b) ~~Church~~ Religious Facility;
- (c) Clinic, dental or medical;
- (d) Electric substation;

- (e) Fire station;
- (f) Funeral home;
- (g) Gas regulator station;
- (h) Laboratory, dental or medical;
- (i) Library (public);
- (j) Museum (public);
- (k) Optician;
- (l) Police station;
- (m) Post office;
- (n) Telephone exchange;
- (o) Utility pumping station;
- (p) All non-residential uses permitted in the C-2 Commercial zoning district, subject to the development standards contained in this chapter ~~Offices, medical, dental, religious, education or charitable institution;~~
- (q) General hospital;
- (r) Home for the aging, nursing home, rest home;
- (s) Schools ~~(public, parochial or private);~~
- (t) Public park;
- (u) Public playground;
- (v) Nursery school;
- (w) Housing for the elderly, with a density not to exceed one dwelling unit per 2,500 square feet of lot area;
- (x) Adult and child day care center
An adult or child day care center shall require a transportation plan, which shall be submitted as part of a zoning clearance application. The plan shall include a written and visual description of the loading and unloading, parking and traffic circulation areas. The director of the department of public service or designee shall review the transportation plan, and may modify or deny the plan for safety reasons. Child day care center subject to the requirements of Ohio Revised Code Chapter 5104 and the following additional conditions: As part of the application for a certificate of zoning clearance, the center operator shall submit a transportation plan which describes in text and plan the manner of child loading and unloading, parking and traffic circulation. The director shall consult with the director of public service and/or their designee concerning the safety of such plan and may modify or deny the application for safety reasons.
- (y) Solar energy collection

SECTION 24. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3349.05, reading as follows:

3349.05 Agricultural and sustainable development standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted as allowed by this chapter without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing of produce grown on premise.

B. Solar energy collection may be conducted, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 25. That existing Section 3351.03 of the Columbus City Codes is hereby amended to read as follows:

3351.03 C-1 permitted uses.

The following are uses permitted in the C-1, Neighborhood Commercial District; however these are not meant to be exhaustive nor an exclusive listing. The director has the authority to decide if an unnamed use is of similar enough character and nature to warrant inclusion into the C-1 district.

The North American Industry Classification System, or its successor document, is the reference document used to provide use families for this chapter. The director may use the current NAICS or its successor, as one document in making decisions as to the appropriateness of any future use permitted to be in the C-1, district.

A. All office uses as listed in C.C. 3353.

B. Commercial uses including:

Baked Goods Stores

Barber Shops, Beauty and Nail Salons

Bicycle Shop

Book, Newspaper and Magazine Stores (2,000 square feet or less)

Butcher Shops, Fish, Meat, and Seafood Markets (2,000 square feet or less)

Cafes, Delicatessens and Restaurants (2,000 square feet or less)

Coin-Operated Laundries

Confectionery and Nut Stores

Drug Stores and Pharmacies

Dry Cleaning and Laundry Services (Drop off depot only)

Florists

Fruit and Vegetable Markets

Gift, Novelty, and Souvenir Stores

Grocery Stores

Health Supplement and Personal Care Stores

Ice Cream and Yogurt Stores

Post Office

Specialty Food Stores

Tailors

C. Commercial uses, subject to the additional provisions of C.C. 3351.05, including:

Adult and Child Day Care Centers

Rooftop Telecommunications

Solar energy collection

Veterinarians (Limited practice)

D. Dwelling units, as allowed under C.C. 3351.05.

SECTION 26. That existing Section 3351.05 of the Columbus City Codes is hereby amended to read as follows:

3351.05 C-1 district development limitations.

A. Adult and child day care ~~center~~ centers shall provide a transportation plan submitted as part of the zoning clearance application. The plan shall include a description of the loading and unloading, parking and traffic circulation areas. The Director of the department of public ~~service~~ services or designee, shall review the transportation plan, and may approve, modify, or disapprove the plan for safety reasons.

B. Dwelling units only when located above uses permitted in this district.

C. A rooftop telecommunication installation for receiving or transmitting wireless telecommunications may be erected on any existing legal structure 50 feet or more in height provided that it is in accordance with C.C. 3309.142(C).

D. Veterinarians in this zoning district are limited to small animal practice and may not provide long-term boarding or have outside runs or stables. (Also see the C-4 district)

E. Solar energy collection may be conducted, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.

2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 27. That existing Section 3353.03 of the Columbus City Codes is hereby amended to read as follows:

3353.03 Permitted uses.

The following are uses permitted in the C-2, Office Commercial District; however these are not meant to be exhaustive nor an exclusive listing. The Director has the authority to decide if an unnamed use is of similar enough character and nature to warrant inclusion into the C-2 district.

The North American Industry Classification System, or its successor document, is the reference document used to provide use families for this chapter. The Director may use the current NAICS or its successor, as one document in making decisions as to the appropriateness of any future use permitted to be in the C-2, district.

A. Offices for administrative and support services, examples include:

- Administrative and Support Services
- Business Service Centers and Support Services
- Collection Agencies
- Convention and Visitors Bureaus
- Court Reporting and Stenotype Services
- Credit Bureaus
- Document Preparation Services
- Employment Services and Placement Agencies
- Facilities Support Services
- Professional Employer Organizations
- Repossession Services
- Telephone Answering Services
- Telemarketing Bureaus
- Telephone Call Centers
- Temporary Help Services
- Tour Operators
- Travel Agencies, Travel Arrangement and Reservation Services

B. Offices and/or Clinics for Health Care and Social Assistance, examples include:

- Ambulatory Health Care Services
- Chiropractors, Dentists, Optometrists, Physicians and Podiatrists
- Diagnostic Imaging Centers
- Family Planning Centers
- Freestanding Ambulatory Surgical and Emergency Centers
- HMO Medical Centers (Urgent Care)
- Home Health Care Services
- Kidney Dialysis Centers
- Medical and Diagnostic Laboratories
- Mental Health Practitioners
- Miscellaneous Health Practitioners
- Outpatient Care Centers
- Outpatient Mental Health Centers
- Physical, Occupational and Speech Therapists and Audiologists
- Social Services

C. Offices for Finance and Insurance, examples include:

- Banking, Commercial and Personal

- Brokerage, Commodity and Securities Exchanges
- Claims Adjusting Offices
- Commodity Contracts Brokerage and Dealing
- Consumer Lending
- Credit Unions
- Direct Casualty, Health, Life, Medical, Property and Title Insurance Carriers
- Financial Transactions Processing, Reserve and Clearinghouse Activities
- Funds, Trusts, and Other Financial Vehicles
- Insurance Agencies, Brokerages, Carriers and Employee Benefit Funds
- International Trade Financing
- Investment Advice and Banking and Securities Dealing
- Mortgage and Non-mortgage Loan Brokers
- Pension Funds
- Savings Institutions
- Trusts, Estates, Fiduciary and Agency Accounts
- D. Offices for Public and Miscellaneous Purposes, examples include:
 - Business, Professional, Labor, Political and Similar Organizations
 - Conservation, Environment and Wildlife Organizations
 - Civic and Social Organizations
 - Human Rights Organizations
 - Libraries
 - Local, County, State and Federal Government
 - Public Fire Stations
 - Religious, Grant making, Civic, Professional and Similar Organizations
 - Social Advocacy Organizations
 - Voluntary Health Organizations
- E. Offices for Professional, Scientific and Technical Services examples include:
 - Accounting and Bookkeeping Services
 - Advertising Services
 - Administrative and General Management Consulting Services
 - Architectural, Drafting, Engineering, Graphic and Landscape Design Services
 - Bank Holding Companies
 - Certified Public Accountants
 - Contractors
 - Computer Centers, Programming and Systems Design Services
 - Corporate, Subsidiary and Regional Managing
 - Display Advertising
 - Human Resources and Executive Search Consulting Services
 - Interior Design Services
 - Industrial Design Services
 - Lawyers and Legal Services
 - Management, Companies and Enterprises and Consulting Services
 - Marketing Consulting, Public Opinion Polling and Research Services
 - Notaries
 - Payroll Services
 - Process, Physical Distribution and Logistics Consulting Services
 - Public Relations Agencies
 - Real Estate Agents and Brokers
 - Surveying and Mapping Services
 - Tax Preparation Services
 - Title Abstract and Settlement

- Translation and Interpretation Services
- F. Non-Office Commercial Facilities including:
 - Art Studios (No retail sales)
 - Electronic and Telephone Mail Order Processing Centers
 - Educational Facility, Business, Computer, Management and Training Facilities
 - Educational Facility, Professional, Secretarial, Technical and Trade
 - Internet Providers, Web Search Portals and Data Processing Services
 - Libraries and Museums
 - Music Publishers
 - Ohio Medical Marijuana Control Program Testing Laboratory
 - Photography Studios, Commercial and Portrait
 - Post Offices
 - Public Park and Recreation Centers
 - Radio and Television Broadcasting Stations and Studios
 - Recording Studios
 - Religious Facilities
 - Schools (as defined in C.C. 3303)
- G. Non-Office Commercial Uses, subject to the additional provisions of C.C. 3353, including:
 - Adult and Child Day Care Centers
 - Monopole Telecommunication Antennas
 - Solar Energy Collection
 - Veterinarians (Limited practice)
- H. Dwelling units, as allowed under C.C. 3353.05.

SECTION 28. That existing Section 3353.05 of the Columbus City Codes is hereby amended to read as follows:

3353.05 C-2 district development limitations.

- A. Adult and child day care ~~center~~ centers shall provide a transportation plan submitted as part of the zoning clearance application. The plan shall include a description of the loading and unloading, parking and traffic circulation areas. The director of the department of public service ~~services~~ or designee shall review the transportation plan, and may approve, modify, or disapprove the plan for safety reasons.
- B. Dwelling units only when located above uses permitted in this district.
- C. Monopole telecommunication antennas require a special permit before being erected on any property or parcel listed on the Columbus Register of Historic Properties or that is included in an architectural review commission area.
- D. The following standards for monopole telecommunication antennas apply:
 1. A certificate of zoning clearance may be issued only after the following conditions have been met:
 - a. Affidavits have been submitted by the applicant and placed on file with the director attesting to the lack of any reasonable alternative, including collocation and concealment, to the construction of the monopole antenna as well as documentation of this finding;
 - b. Affidavits have been submitted by the applicant and placed on file with the director attesting to the owner's willingness to allow other entities to rent or lease space for additional antennas on the monopole antenna for commercially reasonable terms.
 2. The base of all monopole telecommunication antenna sites and associated support structures shall be screened and buffered and may be enclosed by a security fence. The buffer shall contain hedges or other plants that provide a five-foot high, 75 percent opaque screen. Existing vegetation and topography can be used as part of this screening.
 3. At no time shall any monopole telecommunication antenna have affixed or attached to it in any way any lights, reflectors, signs, banners, graphics, or other illumination device, except as

required by the Federal Aviation Administration or the Federal Communications Commission. All exterior finishes shall be, unless otherwise required, neutral gray in color.

4. The base of all monopole telecommunication antenna sites and associated support structures shall be set back 200 percent of the total height of the antenna from all residentially zoned districts. All support structures shall meet district setbacks.

5. Monopole telecommunication antennas are exempt from C.C. 3312 and C.C. 3309.14 up to a maximum height of:

- a. 100 feet if built for one or more providers;
- b. 150 feet if built for two or more providers.

6. Within 180 days of the termination of use of the monopole telecommunication antenna, the monopole telecommunication antenna and all associated structures and buildings shall be removed from the site or will be declared a nuisance as per C.C. 4107.

E. A rooftop telecommunication installation for receiving or transmitting wireless telecommunications may be erected on any existing legal structure 50 feet or more in height provided that it is in accordance with C.C. 3309.142(C).

F. Veterinarians in this zoning district are limited to small animal practice and shall not provide long-term boarding, no kenneling, and no outside runs or stables. (Also see the C-4 district)

E. Solar energy collection may be conducted, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 29. That existing Section 3355.05 of the Columbus City Codes is hereby amended to read as follows:

3355.05 C-3 district development limitations.

A. Adult and child day care ~~center~~ centers shall provide a transportation plan submitted as part of the zoning clearance application. The plan shall include a description of the loading and unloading, parking and traffic circulation areas. The director of the department of public ~~service~~ services or designee shall review the transportation plan, and may approve, modify, or disapprove the plan for safety reasons.

B. Crematory when in compliance with applicable provisions of the special permit requirements.

C. Dwelling units only when located above uses permitted in this district.

D. Parking lots and Parking Garages, (Both Private and Public).

1. Dwelling units are permitted above parking garages or parking lots only if the parking facilities are adjoining to one or more other uses listed in C.C. 3351, C.C. 3353, or C.C. 3355. The parking garage or parking lot shall be located within the same structure as these uses.

2. Required adjoining uses specified in subsection (D)(1) of this section must occupy the entire length of at least one property frontage as defined in C.C. 3303 except that driveways and pedestrian entrances to the parking lot or garage are permitted provided that said driveways and pedestrian entrances occupy no more than 20 percent of the length of that frontage.

SECTION 30. That existing Section 3356.03 of the Columbus City Codes is hereby amended to read as follows:

3356.03 C-4 permitted uses.

The following are uses permitted in the C-4, Commercial District; however these are not meant to be exhaustive nor an exclusive listing. The Director has the authority to decide if an unnamed use is of similar enough character and nature to warrant inclusion into the C-4 district.

The North American Industry Classification System, or its successor document, is the reference document used to provide use families for this chapter. The Director may use the current NAICS or its successor, as

one document in making decisions as to the appropriateness of any future use permitted to be in the C-4, district.

A. All uses listed in C.C. 3351, C.C. 3353 and C.C. 3355.

B. Commercial uses allowing dwelling units above the primary use, including:

- Appliance Stores
- Automotive Accessories, Parts and Tire Stores
- Automobile and Light Truck Dealers
- Automobile Driving Training Facility
- Automotive Sales, Leasing and Rental
- Bars, Cabarets and Nightclubs
- Blood and Organ Banks
- Building Material and Supplies Dealers
- Caterers
- Check Cashing and Loans
- Community Food Pantry
- Consumer Goods Rental
- Discount Department Stores
- Electronics Stores
- Floor Covering Stores
- Furniture and Home Furnishings Stores
- General Merchandise Stores
- Home Centers
- Household and Personal Goods Maintenance and Repair
- Linen and Uniform Supply
- Missions/Temporary Shelters
- Motorcycle, Boat, and Other Motor Vehicle Dealers
- Motor Vehicle Accessories and Parts Dealers
- Ohio Medical Marijuana Control Program Retail Dispensary
- Outdoor Power Equipment Stores
- Parking Lots and Parking Garages as allowed in C.C. 3356.05
- Pawn Brokers
- Recreational Vehicle Dealers
- Reupholster and Furniture Repair
- Sporting Goods and Outfitters Stores
- Supermarkets
- Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing
- Used Merchandise Stores
- Vending Machine Operators
- Warehouse Clubs and Super Centers

C. Commercial uses not allowing dwelling units above the primary use, including:

- Automotive Maintenance and Repair
- Bowling Centers
- Carpet and Upholstery Cleaning Services
- Drive-In Motion Picture Theaters
- Exterminating and Pest Control Services
- Farm Equipment and Supply Stores
- Garden, Landscaping and Nursery Centers and Sales
- Hotels and Motels
- Hotels, Extended Stay
- Hospitals
- Janitorial Services

Lawn and Garden Equipment and Supplies Stores
Limousine and Taxi Service
Paint and Wallpaper Stores
Performing Arts, Spectator Sports and Related Industries
Sports Training or Exhibition Facilities
Theaters, Dance Companies and Dinner Theaters

D. Commercial uses not allowing dwelling units above the primary use and subject to the additional provisions of C.C. 3356.05, including:

Animal Shelter
Amusement Arcade
Halfway House
Veterinarians (unlimited practice)

E. Dwelling units, as allowed under C.C. 3356.05.

SECTION 31. That existing Section 3357.12 of the Columbus City Codes is hereby amended to read as follows:

3357.12 Development standards ~~and~~ Distance requirements.

No fuel sales establishment, service station, or filling station shall be erected or established which shall have any part of its proposed building structure located within 100 feet of the building structure of a public or parochial school, church, playground, public library, hospital, orphanage, or children's home now existing or for which building permit has been issued or is in effect, except as follows:

A. Nothing in this section shall be construed to permit any such institution now located in any district zoned for business, by acquiring premises therein or erecting additional buildings thereon to shorten the 100-foot limit between such institutional structure heretofore erected, and such proposed filling station structure as defined by this Zoning Code;

~~B. Nothing in this section shall be construed to prohibit the erection or maintenance of automobile sales or display rooms or buildings with automobile service stations connected thereto. Such automobile service stations connected to buildings, or automobile sales or display rooms, shall have no vehicle entrance located upon the same street with and within 150 feet of any part of the building structure of any public or parochial school, playground, public library, church, hospital, orphanage or children's home heretofore erected. Distance shall be measured along and parallel with street or alley lines, and when such lines extend across a street the same shall be considered as crossing the same at right angles;~~

~~C.~~ It is further provided, however, that in the event the governing body of such public or parochial school, church, playground, public library, hospital, orphanage or children's home, files its consent in writing with the Director or an authorized representative, a fuel sales establishment or filling station may be erected or established nearer than 100 feet, but not nearer than 50 feet from the building structure of any such institution.

C. Solar energy collection may be conducted as an accessory use, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 32. That existing Section 3357.14 of the Columbus City Codes is hereby amended to read as follows:

3357.14 Accessory ~~uses to service stations rental and storage of vehicles and trailers.~~

Accessory uses to service stations shall include, but not necessarily be limited to, trailer rental, vehicle rental, vehicle sales, and storage of vehicles or trailers. These accessory uses will be permitted if in conformance with the following standards:

- (a) Shall not be permitted on a service station site where within 250 feet of the exterior boundaries of the service station property there is any residential use or residential or apartment residential districts.
- (b) Shall not occupy or cover more than ten percent of the lot area.
- (c) Shall not be located in any required front yard or street side yard.
- (d) Shall not be located in any residential buffer area.
- (e) Shall not be located within 25 feet of any pump island.

SECTION 33. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3363.33, reading as follows:

3363.33 Agricultural and sustainable development standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in the M Manufacturing District without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing of produce grown on premise.

B. Solar energy collection may be conducted, subject to the following:

- 1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
- 2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 34. That existing Section 3365.21 of the Columbus City Codes is hereby amended to read as follows:

3365.21 Height and area regulations.

Height and area regulations in the M-1 Manufacturing District are:

(a) Height limit

As shown on the Zoning Map and as provided in C.C. 3309.14 and 3309.141.

(b) Area regulations

(1) Front yards and street side yards:

Within an M-1 Manufacturing District no building or structure or portion thereof shall be erected in advance of the building line (setback line) herein established as follows:

Major Thoroughfare

80-foot right-of-way or greater - set back ~~200~~ 125 feet from ~~center~~ right-of-way line.

Secondary Thoroughfare

50-foot to 80-foot right-of-way - set back ~~125~~ 75 feet from ~~center~~ right-of-way line

Other

less than 50-foot right-of-way - set back ~~100~~ 50 feet from ~~center~~ right-of-way line.

(2) Side yards:

The minimum distance of any building, structure or portion thereof from the side lot line shall be as follows:

Contiguous industrial lots - 25 feet

Where less objectionable industry as listed in C.C. 3365.02 to 3365.08 is located contiguous to any apartment residential or residential district - 100 feet

Where more objectionable industry as listed in C.C. 3365.09 to 3365.15 is located contiguous to any apartment residential or residential district - 600 feet

(3) Rear yards:

The same requirements as apply to side yards shall apply to rear yards. However, the provisions of this section shall not be construed to reduce the required minimum distance from any residential or apartment residential district as set forth in C.C. 3311.15 through 3311.28 and 3365.27 through 3365.35.

SECTION 35. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3365.27, reading as follows:

3365.27 Agricultural and sustainable development standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in the M-1 Manufacturing District without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing of produce grown on premise.

B. Solar energy collection may be conducted, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 36. That existing Section 3367.01 of the Columbus City Codes is hereby amended to read as follows:

3367.01 M-2 manufacturing district.

In a M-2 Manufacturing District, the following uses are permitted:

A. One or more uses as specified in C.C. 3367.02 through 3367.085.

B. All non-residential uses permitted in the C-2 Commercial zoning district and sports training or exhibition facilities ~~Offices.~~

C. Accessory uses as specified in this chapter, and

D. An adult entertainment establishment and an adult store.

All performance standards of this chapter shall apply.

SECTION 37. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3367.21, reading as follows:

3367.21 Agricultural and sustainable development standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted in the M-2 Manufacturing District without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing of produce grown on premise.

B. Solar energy collection may be conducted, subject to the following:

1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 38. That existing Section 3367.31 of the Columbus City Codes is hereby amended to read as follows:

3367.31 Day care center and school standards ~~Child day care.~~

An adult or child day care center shall require a transportation plan, which shall be submitted as part of a zoning clearance application. The plan shall include a written and visual description of the loading and unloading, parking and traffic circulation areas. The director of the department of public service or designee shall review the transportation plan, and may modify or deny the plan for safety reasons. A child day care center may be an accessory use subject to the requirements of Ohio Revised Code Chapter 5104 and the following additional conditions:

~~(a) A center shall be associated with and accessory to a less objectionable manufacturing use for employee convenience and be established in a building occupied by the principal use; and~~

~~(b) As part of the application for a certificate of zoning clearance, the center operator shall submit a transportation plan which describes in text and plan the manner of child loading and unloading, parking~~

~~and traffic circulation. The director shall consult with the director of public service and/or their designee concerning the safety of such plan and may modify or deny the application for safety reasons.~~

SECTION 39. That existing Section 3369.02 of the Columbus City Codes is hereby amended to read as follows:

3369.02 Permitted uses.

Within the EQ excavation and quarrying district, no building or premises shall be used and no buildings shall be erected which are arranged, intended or designed to be used for any purpose except:

- (a) Farming, agriculture and truck gardening;
- (b) Excavation of gravel and sand;
- (c) Quarrying of limestone or other rock;
- (d) Location of temporary processing plants and equipment for the extracting, processing and stock piling of sand, gravel or stone, which plants shall be dismantled and removed within a period of four months following the cessation of operations.
- (e) Solar energy collection

SECTION 40. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3369.12, reading as follows:

3369.12 Agricultural and sustainable development standards.

A. An agricultural use, farm, field crops, garden, greenhouse, or nursery may be conducted as allowed by this chapter without restriction as to the operation of incidental vehicles and machinery or restriction as to the incidental sale and marketing of produce grown on premise.

B. Solar energy collection may be conducted, subject to the following:

- 1. Equipment directly related to the gathering of solar energy shall be exempt from screening requirements.
- 2. Electricity collected on-site may be distributed off-site for use or sale.

SECTION 41. That existing Section 3372.606 of the Columbus City Codes is hereby amended to read as follows:

3372.606 Graphics.

Graphics standards are as follows:

A. In addition to signs prohibited in Chapter 3375, the following types of signs shall not be permitted: off-premises signs, billboards, signs with flashing lights or bare bulbs, rotating signs, pole signs, automatic changeable copy signs, bench signs, and roof signs.

B. Menu boards shall only be permitted as an accessory to a pick up unit and shall be subject to the following standards:

- 1. Each order point may provide an aggregate area of up to 30 square feet for menu boards.
- 2. Menu boards shall not be located between the building and a street right-of-way.
- 3. Menu boards shall not be located within 50 feet of a residential zoning district.
- 4. Freestanding menu boards shall not exceed a height of 6 feet from grade.
- 5. Menu boards shall not be subject to this overlay's restrictions regarding automatic changeable copy. However, images and messages displayed shall be static, and the transition from one static display to another shall be instantaneous to the human eye without any transition effects. Transition effects include wipes, fades, or other special effects.

SECTION 42. That existing Section 3372.706 of the Columbus City Codes is hereby amended to read as follows:

3372.706 Graphics.

Graphics standards are as follows:

A. A graphic or sign for a commercial use shall comply with provisions, in particular the Table of Elements, as they pertain to a Commercial Planned Development District (CPD); i.e. using a mass factor of two to determine the allowable graphic area.

B. In addition to signs prohibited in Chapter 3375, the following types of signs are not permitted: off-premises signs, billboards, signs with flashing lights or bare bulbs, rotating signs, pole signs, automatic changeable copy signs, bench signs, and roof signs.

C. Ground Sign.

1. Only one ground sign is permitted per development parcel.
2. Only a monument type ground sign is permitted.
3. The sign base shall be integral to the overall sign design and compliment the design of the building and landscape.
4. The setback for a ground sign shall be a minimum of 15 feet.
5. The height of a ground sign shall not exceed six feet above grade.
6. When indirectly lighting a ground sign, the light source shall be screened from motorist view.

D. Wall Sign.

1. Multiple wall signs, including those for individual tenants, are permitted on the primary building frontage provided the aggregate graphic area does not exceed the allowable graphic area for its building frontage. Each tenant is permitted a wall sign of a size determined by the wall area corresponding to its individual frontage provided the aggregate graphic area of all individual tenant signs does not exceed the allowable graphic area for its corresponding building frontage.
2. For a use fronting on more than one street, a wall sign with a maximum area of 30 square feet is permitted on the secondary building frontage.

~~E. The following signs are permitted in addition to the primary sign:~~

- ~~1. Pickup unit sign(s) with a total graphic area not to exceed 20 square feet~~

E. Menu boards shall only be permitted as an accessory to a pick up unit and shall be subject to the following standards:

1. Each order point may provide an aggregate area of up to 30 square feet for menu boards.
2. Menu boards shall not be located between the building and a street right-of-way.
3. Menu boards shall not be located within 50 feet of a residential zoning district.
4. Freestanding menu boards shall not exceed a height of 6 feet from grade.
5. Menu boards shall not be subject to this overlay's restrictions regarding automatic changeable copy. However, images and messages displayed shall be static, and the transition from one static display to another shall be instantaneous to the human eye without any transition effects. Transition effects include wipes, fades, or other special effects.

SECTION 43. That existing Section 3372.806 of the Columbus City Codes is hereby amended to read as follows:

3372.806 Graphics.

Graphics standards are as follows:

A. In addition to signs prohibited in Chapter 3375, the following types of signs are not permitted: off-premises signs, billboards, signs with flashing lights or bare bulbs, rotating signs, pole signs, automatic changeable copy signs, bench signs, and roof signs.

~~B. Pickup unit signs are permitted in addition to a use's primary sign but shall not be visible from the public right of way or from adjacent residentially zoned property.~~

B. Menu boards shall only be permitted as an accessory to a pick up unit and shall be subject to the following standards:

1. Each order point may provide an aggregate area of up to 30 square feet for menu boards.
2. Menu boards shall not be located between the building and a street right-of-way.

- 3. Menu boards shall not be located within 50 feet of a residential zoning district.
- 4. Freestanding menu boards shall not exceed a height of 6 feet from grade.
- 5. Menu boards shall not be subject to this overlay's restrictions regarding automatic changeable copy. However, images and messages displayed shall be static, and the transition from one static display to another shall be instantaneous to the human eye without any transition effects.
Transition effects include wipes, fades, or other special effects.

C. Standards for ground signs for commercially zoned parcels less than five acres, the following standards shall apply:

The minimum sign setback shall be six feet from the right-of-way. Signs located between the minimum setback and ten feet from the right-of-way shall not exceed six feet in height, have a maximum overall sign area of 60 square feet, with the graphic area not exceeding 40 square feet. Signs set back greater than ten feet from the right-of-way shall not exceed eight feet in height, have a maximum overall sign area not exceeding 80 square feet, with the graphic area not exceeding 50 square feet.

D. Standards for ground signs for commercially zoned parcels equal to or greater than five acres, the following standards shall apply:

- 1. Single-tenant buildings.
 - (a) The sign shall be set back a minimum of 20 feet from the right-of-way.
 - (b) The sign height shall not exceed 20 feet.
 - (c) The overall sign area shall not exceed 160 square feet with the graphic area not to exceed 80 square feet.
- 2. Multi-tenant buildings.
 - (a) The sign shall be set back a minimum of 20 feet from the right-of-way.
 - (b) The sign height shall not exceed 30 feet.
 - (c) The overall sign area shall not exceed 320 square feet with the graphic area not to exceed 160 square feet.

E. General Standards for all Ground Signs

- 1. The sign base shall be between 18 inches to 36 inches in height and as long and wide as the sign structure itself.
- 2. The sign base shall be landscaped with either low shrubs or perennial plantings for a minimum two feet perimeter around the sign base.
- 3. The sign base shall be constructed of limestone or limestone veneer, horizontally coursed with flush raked mortar joints. Any caps on walls or piers should be continuous natural stone caps) shall be incorporated into the sign design. The stone shall be used as the sign base, but is not limited to this part of the sign.

F. Cemetery Signs. In lieu of a monument sign, a lot that is used specifically for a cemetery is permitted to incorporate a sign into an entrance gate or fence adjacent to the corridor.

SECTION 44. That sections 3303.19, 3307.06, 3307.12, 3310.05, 3312.21, 3321.11, 3332.040, 3332.041, 3332.289, 3333.02, 3333.025, 3333.03, 3333.035, 3333.04, 3333.06, 3333.258, 3333.259, 3343.274, 3343.275, 3345.164, 3347.124, 3349.03, 3349.05, 3351.03, 3351.05, 3353.03, 3353.05, 3355.05, 3356.03, 3357.12, 3357.14, 3363.33, 3365.21, 3365.27, 3367.01, 3367.21, 3367.31, 3369.02, 3369.12, 3372.606, 3372.706, 3372.806, 3363.33, 3363.34, 3363.35, 3363.36, 3363.37, 3363.38, 3363.39, 3363.40, 3365.27, 3365.28, 3365.29, 3365.30, 3365.31, 3365.32, 3365.33, 3365.34, 3367.21, 3367.22, 3376.23, 3367.24, 3367.25, 3367.26, 3367.27, and 3367.28 of the Columbus City Codes are hereby repealed.

SECTION 45. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/17/2022 1:00:00 PM

RFQ021875 - Blacklick Creek Sanitary Subtrunk Rehab CIP 650725-100022

The City of Columbus is soliciting proposals for Blacklick Creek Sanitary Subtrunk Rehabilitation, CIP No. 620725-100022, services to be rendered will be all field investigations and survey necessary to support the production of a Detailed Design Memo and construction drawings for the shotcrete rehabilitation of approx. 13,870 lineal feet of 42" RCP pipe. Services will also include the completion of all necessary permits with the appropriate regulatory agencies, participation in the City's public outreach program for the project, and services during construction phase and project closeout, including production of record drawings. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/67710/details>. Hard copies will not be provided. Proposals will be received by the City until 1:00 PM Local Time on Friday, June 17, 2022. No proposals will be accepted thereafter. Questions pertaining to the drawings and specifications must be submitted in writing only to NJDomenick@columbus.gov prior to June 8, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. You will not be able to send messages after this time.

RFQ021916 - DOT/RFP/TALEND

COMPLETE RFP AVAILABLE AT <https://columbus.bonfirehub.com/opportunities/68042/>

RFQ022089 - DRWP-2022-ROSEMOUNT-WAM REQS 0012163.82

BID OPENING DATE - 6/20/2022 1:00:00 PM

RFQ021951 - DOT/NETMOTION SOFTWARE MAINT AND SUPPORT FORMAL RFQ

COMPLETE RFQ PACKAGE ATTACHED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/21/2022 1:00:00 PM

RFQ022052 - DOT/DC W/VERTICAL GATE MAINTENANCE AND REPAIR

BID OPENING DATE - 6/21/2022 2:00:00 PM

RFQ021971 - Glenwood & Windsor Swimming Pool Construction CDBG

The City of Columbus (hereinafter "City") is accepting bids for Glenwood & Windsor Swimming Pool Construction CDBG, the work for which consists of demolition of the existing pool and select facilities, construction of the proposed swimming pool, all appurtenant site and underground utility work, all necessary mechanical, electrical, and plumbing work for the proper functioning of the pool and facilities, a proposed bathhouse and mechanical room, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until June 21, 2022 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Glenwood & Windsor Swimming Pool Construction CDBG project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. PRE-BID CONFERENCE A pre-bid conference will be held for this project on June 8, at 1:00 pm at the Glenwood Community Center located at 1888 Fairmont Ave, Columbus, OH 43223. NOTICE TO PROCEED/CONTRACT COMPLETION/PROJECT SCHEDULE The City anticipates issuing a notice to proceed on or about mid-July, 2022. All work is to be substantially complete by May 12, 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to James C. Miller at jcmiller@columbus.gov on or before June 15, 2022. No phone calls will be accepted.

BID OPENING DATE - 6/22/2022 1:00:00 PM

RFQ021968 - Immigrant, Refugee, and Migrant Town Halls RFP

BID OPENING DATE - 6/22/2022 2:00:00 PM

RFQ022005 - Hardsurface Improvements 2022

The City of Columbus (hereinafter "City") is accepting bids for 2022 Hard Surface Construction Program, the work for which consists of asphalt removal, repair and replacement, concrete removal, repair, and replacement, sport court repair and overlay work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until June 22nd, 2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE THERE HAVE BEEN MANY CHANGES TO THE BID DOCUMENTS AND THERE ARE NEW FORMS TO COMPLETE WHEN SUBMITTING BIDS. AN ONLINE PRE-BID MEETING WILL BE HELD ON JUNE 8TH, AT 10:00 A.M EASTERN TIME. POTENTIAL BIDDERS ARE VERY STRONGLY ENCOURAGED TO ATTEND THIS PRE-BID TO LEARN ABOUT THE DOCUMENT CHANGES, HOW TO COMPLETE THE FORMS, AND THE CITY'S NEW MBE/WBE PROGRAM REQUIREMENTS. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed around late September or early October, 2022. All hardscape-related work shall be substantially complete by September 1st, 2023. The contract shall be complete by January 1st, 2024. September 1st 2023 through January 1st, 2024 shall be used for any seeding, sodding, and punchlist-related items. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Kelly Messer at KNMesser@columbus.gov through June 15th, 2022. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/22/2022 3:00:00 PM

RFQ021994 - Roofing Maintenance Services FEM 0701.2

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 0701.2 ROOFING MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES, the work for which consists of: roofing maintenance services for various industrial and office facilities; and other such work as may be necessary to complete the contract in accordance with the specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Monica Powell, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mopowell@columbus.gov. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE. There will be a pre-bid conference held at the Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Room 1044 Columbus Ohio 43206, on June 14, 2022 at 9:00 am. Following the pre-bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are encouraged to attend and participate in the conference and walk-thru tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. WHERE & WHEN TO SUBMIT BID. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Vendor Services Portal. Bids are due June 22, 2022 at 3:00 P.M. local time. Every entity entering into contract with the City is required to register with the City of Columbus. Please register at <http://vendors.columbus.gov/sites/public>.

BID OPENING DATE - 6/23/2022 9:00:00 AM

RFQ022120 - Refuse - KCB hanging bag trash and recycling bins

BID OPENING DATE - 6/23/2022 11:00:00 AM

RFQ021973 - Traffic Control Sign Sheeting 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 Traffic Control Sign Sheeting to be used in fabricating traffic control signage to be installed along roadways throughout the City of Columbus. The proposed contract will be in effect through July 31, 2024. 1.2 Classification: The successful bidder will provide and deliver high performance microprismatic reflective sheeting; super high intensity prismatic reflective sheeting; very high intensity prismatic reflective sheeting; fluorescent high performance microprismatic retroreflective sheeting; retroreflective truck and trailer conspicuity tape; conformable retroreflective microprismatic sheeting for emergency vehicle graphics; traffic control non-reflective sheeting; reflective sheeting for reboundable traffic control devices; electronic cuttable film; and premium clear protective overlaminates. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022014 - RAS REBUILD PARTS - FOX

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of Grundfos parts to be used in the rebuild of Goulds slurry pump model MF 30X36-27 serial # QM32134. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all of the requested Grundfos rebuild parts. 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.

BID OPENING DATE - 6/23/2022 1:00:00 PM

RFQ022007 - Resurfacing-2022 Project 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until 06/23/2022 at 1:00 PM local time, for construction services for the RESURFACING - 2022 PROJECT 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This contract repairs and resurfaces 71 city streets and constructs 299 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project also includes street curb extensions for pedestrian enhancements, traffic calming and streets with only curb replacement, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is 06/14/2022; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ022015 - DOT/TABLEAU/FORMAL BID/SOFTWARE MAINT & SUPPORT

1.0 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 Tableau licenses, maintenance and support services and purchase of additional licenses and training to be used for the coverage term period July 25, 2022 through July 24, 2023. 1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of Tableau licenses, maintenance and support services and purchase of additional licenses and training. All Bidders must document the manufacture certified reseller partnership. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, June 6, 2022 by no later than 4:00 PM. Responses will be posted on the RFQ through the portal, by no later than Wednesday, June 8, 2022 by no later than 4:00 PM. 1.4 For additional information concerning this bid, including procedures on how 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 ATTACHED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022045 - FTA WOMEN'S LOCKER ROOM RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, June 23, 2022, for construction services for the FTA Women's Locker Room Renovation project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include renovation of the Fire Training Academy women's locker room. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 3639 Parsons Avenue, at 1 P.M. on June 13, 2022. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 17, 2022 at 1PM. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/24/2022 1:00:00 PM

RFQ021958 - General Engineering Services - Supply

The City of Columbus Division of Water (DOW) is requesting proposals to provide general engineering services under Capital Improvement Projects 690446-100007 and 690446-100008. The general engineering services will be provided on an as-needed task order basis in order to assist DOW with a wide range of work that may include, but is not limited to: planning/design/construction phase engineering services, surveying, property acquisition assistance, hazardous waste identification/remediation, materials testing, and other services required by the Division. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/68443>. Proposals will be received by the City until 1:00PM Local Time on Friday, June 24, 2022. No proposals will be accepted thereafter. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/opportunities/68443>. No hard copy proposals will be received nor considered. Questions: Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is June 8, 2022. Answers to questions received will be posted on the City's Vendor Services web site by June 10, 2022.

BID OPENING DATE - 6/24/2022 3:00:00 PM

RFQ021997 -

The City of Columbus's Department of Finance and Management – Grants Management Section is issuing this Request for Statements of Qualifications ("RFSQ") with the objective of identifying a firm, individual, or team of individuals to provide training and limited advisory services regarding compliance with the Build America, Buy America Act included within the Infrastructure Investment and Jobs Act ("IIJA"). Included within the requested services is the provision of training to City personnel, creation of checklists for use of training tools, and the provision of up to 50 hours of advisory consulting services. Visit <https://columbus.bonfirehub.com/projects/68790/details> to read the full specifications and to submit your proposal.

BID OPENING DATE - 6/27/2022 1:00:00 PM

RFQ022046 - Media Campaign

The City of Columbus, Columbus Public Health's (CPH) Center for Public Health Innovation is seeking proposals to establish a contract to develop a culturally-informed, multi-media campaign that promotes vaccination against COVID-19. An emphasis will be placed on hyper-targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/28/2022 1:00:00 PM

RFQ022058 - Muni Ct - Security Guards

Scope of Services - The Franklin County Municipal Court Judges have a need to enter into a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in these bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 512 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county. Contract Term - The contract shall be in effect for three years, from August 1, 2022 at 8:00 a.m. to July 31, 2025 at 7: 59 a.m., with each year of the agreement contingent upon appropriation of funds by Columbus City Council. There will also be the option to renew for one additional year upon agreement of both parties.

RFQ022060 - Glenwood & Windsor Pool Replacements CM RFP

The Columbus Recreation and Parks Department (CRPD) is requesting proposals from qualified Consulting Firms for professional Construction Management and Inspection services associated with the Glenwood and Windsor Pool Replacement Projects, to Manage and Inspect the construction activities associated with the replacement of these two swimming pools. All RFP documents shall be downloaded from Vendor Services at <https://columbusvendorservices.powerappsportals.com/>. Hard copies will not be provided. RFP Pre-Proposal Meeting: June 14, 2022 at 3pm THERE HAVE BEEN MANY CHANGES TO THE BID DOCUMENTS AND THERE ARE NEW FORMS TO COMPLETE WHEN SUBMITTING BIDS. AN ON-LINE PRE-BID MEETING WILL BE HELD ON JUNE 14, 2022, AT 3:00 P.M EASTERN TIME. POTENTIAL RESPONDANTS ARE VERY STONGLY ENCOURAGED TO ATTEND THIS PRE-BID TO LEARN ABOUT THE DOCUMENT CHANGES, HOW TO COMPLETE THE FORMS, AND THE CITY'S NEW MBE/WBE PROGRAM REQUIREMENTS. Proposals shall be submitted to Mary Murray at mlmurray@columbus.gov. No hard copy proposals will be received nor considered. 12 Proposals will be received by the City as stipulated in section 3 above. No proposals will be accepted thereafter. Direct questions via e-mail only to: Project Manager Mary Murray and James Miller at mlmurray@columbus.gov and jcmiller@columbus.gov. No contact is to be made with the City other than with the Project Manager(s) through e-mail with respect to this proposal or its status. The deadline for questions is June 21, 2022. Answers to questions received will be posted on the City's Vendor Services web site.

BID OPENING DATE - 6/28/2022 2:00:00 PM

RFQ022019 - Street Tree Installation Fall 2022

The City of Columbus (hereinafter "City") is accepting bids for Street Tree Installation Fall 2022, the work for which consists of street tree installation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until June 28, 2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about 9/15/22. All work is to be complete by 3/31/23. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Chad Hoff via cdhoff@columbus.gov on or before 6/22/22. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022035 - Roof Renovations 2021 - 2022

The City of Columbus (hereinafter "City") is accepting bids for Roof Renovations 2021-2022, the work for which consists of roof replacement and renovation at various facilities, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until June 28, 2022 at 2:00 P.M. Eastern Time. PRE-BID CONFERENCE An in-person mandatory pre-bid conference to review the project sites and scope of work will be held June 14, 2022 at 1PM at 1533 Alum Industrial Drive. ADDITIONALLY, THERE HAVE BEEN MANY CHANGES TO THE BID DOCUMENTS AND THERE ARE NEW FORMS TO COMPLETE WHEN SUBMITTING BIDS. AN ONLINE OPTIONAL PRE-BID MEETING WILL BE HELD ON JUNE 21, 2022, AT 9:30 A.M EASTERN TIME. POTENTIAL BIDDERS ARE VERY STRONGLY ENCOURAGED TO ATTEND THIS PRE-BID TO LEARN ABOUT THE DOCUMENT CHANGES, HOW TO COMPLETE THE FORMS, AND THE CITY'S NEW MBE/WBE PROGRAM REQUIREMENTS. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2022. All work is to be complete by October 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to cmscannell@columbus.gov through June 22, 2022. No phone calls will be accepted.

BID OPENING DATE - 6/29/2022 3:00:00 PM

RFQ022039 - Janitorial Services FEM 0102.9

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 0102.9 JANITORIAL SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES, the work for which consists of: janitorial services for various industrial and office facilities; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: 1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Monica Powell, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mopowell@columbus.gov. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE There will be a pre-bid conference held at the Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Room 1044 Columbus Ohio 43206, on June 21, 2022 at 9:00 am. Following the pre-bid conference, a tour will be given at all the sites to allow Bidders to inspect the Project area and facilities. Bidders are hereby advised that the walking tour is extensive and will be conducted at four different nonadjacent sites, with two of the sites involving numerous buildings. Comfortable walking shoes are highly recommended. Bidders are encouraged to attend and participate in the conference and walk-thru tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via vendor services. Bids are due June 29, 2022 at 3:00 P.M. local time. GOALS MBE/WBE Contract-specific subcontract goals are required for this service contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. CITY OF COLUMBUS VENDOR SERVICES ACCOUNT Every entity entering into contract with the City is required to register with the City of Columbus. Please register at <http://vendors.columbus.gov/sites/public>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/30/2022 11:00:00 AM

RFQ021979 - Forestry & Garden 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 Forestry and Garden Supplies to be used in the maintenance of the City's properties. The proposed contract will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide and deliver Forestry and Garden Supplies including non-motorized hand tools and miscellaneous landscaping/nursery supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021992 - Athletic Field Clay and Related Materials 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 Athletic Field Clay and related materials to be used at City Sports parks. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver Athletic Clay to Berliner Sports Park and Anheuser Busch Sports Park. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/7/2022 11:00:00 AM

RFQ022027 - 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 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

RFQ022075 - Fleet - OEM Truck 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 OEM Truck Parts, Supplies and Accessories to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver OEM Truck Parts, Supplies and Accessories. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 20, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 23, 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.

RFQ022076 - Prescription Safety Eyewear 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 Prescription Safety Eyewear. The proposed contract will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide and deliver Prescription Safety Eyeglasses. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are familiar 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 a.m. Monday June 27, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday June 30, 2022 at 11:00 a.m. 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 - 7/8/2022 1:00:00 PM

RFQ022065 - Renewable Energy Procurement and Energy Efficiency Support

The City of Columbus, Department of Public Utilities (DPU) seeks the assistance of a qualified and experienced consultant to support the Department in the implementation of renewable energy procurement and energy efficiency goals set forth in the Sustainable Columbus Climate Action Plan and associated Comprehensive Energy Management Plan. DPU intends to incorporate the Sustainable Climate Action Plan renewable energy procurement and Comprehensive Energy Management Plan energy efficiency goals into Environmental Management System Environmental Management Plans that direct DPU department level delivery on these goals. The selected consultant will work closely with the DPU Sustainability and Regulatory Compliance Office to continue to build out and implement these Environmental Management Plans. The City intends to award one contract to the top ranking consultant. The initial contract will be for a one-year period. The City may authorize up to two one-year contract renewals depending on the City's needs and performance of the Consultant. See Details on Bonfire: <https://columbus.bonfirehub.com/projectDrafts/69356/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/13/2022 1:00:00 PM

RFQ022118 - ARCHITECT OF RECORD-NEW MUNICIPAL COURT BUILDING

***Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/view> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time July 13, 2022, for professional architect for New Municipal Court Building, 300 block of South High Street, Columbus, Ohio. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view> Hard copies shall not be accepted. There will be no pre-submittal meeting. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view>. The last day to submit questions is July 6, 2022 at 12:00 PM. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view>

BID OPENING DATE - 7/13/2022 3:00:00 PM

RFQ022101 - Electrical Transformer & Switchgear Services

Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with an Indefinite Quantity Agreement Contract for Electrical Transformer & Switchgear Inspection, Maintenance and Repair Services to be used on an as needed basis for planned inspections, testing and troubleshooting to maintain the equipment. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2025. Classification: The successful bidder will provide Electrical Transformer & Switchgear Inspection, Maintenance and Repair Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by July 6, 2022 at 5:00 pm. Responses will be posted on the RFQ on Vendor Services no later than July 8, 2022. 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.

RFQ022122 - Volunteer Sump Pump Program 2022

The City of Columbus is accepting Bids for the Volunteer Sump Pump Program "2022" CIP 650876-122991 the work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). (See full ad in Bid book on Bid Express). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due July 13, 2022 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. Multiple Awards: The City intends to award multiple contracts to the lowest, responsive and best bidders, in the best interest of the City. The contracts will run concurrently and the City of Columbus may utilize any contract at the discretion of the City of Columbus. The City of Columbus shall not be precluded from contracting for the same or similar work from other contractors, whether during the term of any contract awarded hereunder or otherwise. QUESTIONS Questions regarding the IFB should be submitted only in writing to Timothy Naim, City of Columbus, via email at tanaim@columbus.gov prior to 5:00 P.M. local time Wednesday, July 6, 2022.

BID OPENING DATE - 7/15/2022 1:00:00 PM

RFQ022028 - Fourth Water Plant

The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals from experienced professional consulting firms to provide engineering services for the design and construction of the proposed Fourth Water Plant (FWP) to meet water supply needs and increase the resiliency and reliability of the water supply system. Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projectDrafts/68985/details> Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022030 - Fourth Water Plant Transmission Main

The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals for a professional engineering services agreement for the Fourth Water Plant Transmission Main project, CIP No. 690502-100001, Contract No. 2358. The City's 2018 Comprehensive and Water Distribution System Master Plan Update has recommended construction of a fourth water treatment plant that will be located at 5993 Home Road, Delaware, OH 43015. A water transmission main connecting the proposed water plant to the existing distribution water system, specifically the Cleveland/Henderson pressure district, will need to be planned, designed, and constructed. Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projectDrafts/69070/details> Hard copies will not be provided.

BID OPENING DATE - 7/18/2022 12:00:00 PM

RFQ022092 - 2022 Crisis Grief Counseling and Training

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services section is seeking proposals to establish a contract to develop culturally sensitive crisis grief counseling for families after a violent loss. Additionally, the contract seeks to provide a sibling loss group, to effectively work with both youth and adults related to grief and emotional healing provide a workshop on coping for families during the first year after a loss, and finally the contract will also provide one traumatic grief training to share best practices with professionals prior to contract's end date. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0103-2022

Drafting Date: 4/13/2022

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.

Application Deadline (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0144-2022

Drafting Date: 5/16/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Milo Grogan Area Commission Voted Bylaw Changes

Contact Name: Melissa Thompkins - Vice Chair, Milo Grogan Area Commission

Contact Telephone Number: 614-580-0306

Contact Email Address: milogroganareacommission@gmail.com

Notice/Advertisement Title: Milo Grogan Area Commission Voted Bylaw Changes

Contact Name: Melissa Thompkins - Vice Chair, Milo Grogan Area Commission

Contact Telephone Number: 614-580-0306

Contact Email Address: milogroganareacommission@gmail.com

The Milo Grogan Area Commission voted on bylaw changes. Should you have any questions or concern, please contact

milogroganareacommission@gmail.com

Legislation Number: PN0146-2022

Drafting Date: 5/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 2023 Tax Budget Notice

Contact Name: Darlene Wildes

Contact Telephone Number: 614 645 7826

Contact Email Address: dmwildes@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on July 11, 2022 at 5:00p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2023. Said budget will be on file in the Office of the City Auditor and available for public inspection beginning on June 10, 2022.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0150-2022

Drafting Date: 5/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 5/26 Columbus Art Commission Rescheduling

Contact Name: Lori Baudro

Contact Telephone Number: 614 645 6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

Legislation Number: PN0165-2022

Drafting Date: 6/2/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: CRA Residential Abatement Policy Proposed Changes Hearing

Contact Name: Anisa Liban

Contact Telephone Number: 614.965.8297

Contact Email Address: aaliban@columbus.gov

Councilmember Shayla Favor will hold a hearing at 5:30PM on Wednesday, June 15th at Columbus City Hall to discuss the draft policy revisions to the Community Reinvestment Area residential tax abatement policy, which serves to incentivize the creation of affordable housing units accessible for individuals and families. Residents wishing to provide testimony must email Anisa Liban at aaliban@columbus.gov with the subject line "CRA Policy Hearing" no later than NOON on the day of the hearing. Written Testimony must also be submitted by noon on the day of the hearing.

Legislation Number: PN0166-2022

Drafting Date: 6/6/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Meeting location and time change for June and July
Contact Name: Carol Perkins, North Linden Area Commission Chair
Contact Telephone Number: 614-439-5195
Contact Email Address: cperkins.nlac@gmail.com

Due to a change in operational hours, the North Linden Area Commission will host their June 16th and July 21st Full Area Commission meetings at the Department of Neighborhoods offices, located at 1410 Cleveland Avenue, Columbus, Ohio 43211. The meetings will be from 6 PM to 7:30 PM in the downstairs conference room.

Legislation Number: PN0167-2022

Drafting Date: 6/6/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Council Community Meeting
Contact Name: Stanley Gates
Contact Telephone Number: (614) 645-3566
Contact Email Address: segates@columbus.gov

Council Community Meeting Series Heads Downtown

Council continues its 2022 Community Meeting series in Downtown Columbus.

June 22, 2022
6-7:30 pm
Huntington Center
41 S. High St.
Columbus, OH 43215

The Council Community Meeting series gives members and residents additional opportunities to listen, learn and exchange ideas.

Council Community Meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. Let's talk. We are here to listen!

Legislation Number: PN0168-2022

Drafting Date: 6/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus June 21, 2022 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

JUNE 21, 2022

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, JUNE 21 2022 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC22-010

Location: 700 CHILDREN'S DR. (43205), located primarily along the north side of East Livingston Avenue, from South Grant Avenue to South 18th Street (010-082628 (+ 14 others); Livingston Avenue Area Commission, Columbus Southside Area Commission & Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To repeal and replace an existing Graphics Plan.

Proposal: To install multiple wall, ground and directional signs.

Applicant(s): Nationwide Children's Hospital, c/o Scott McClure 700 Children's Drive Columbus, Ohio 43205

Property Owner(s): Applicant

Attorney/Agent: PLANIT Studios, c/o Tim Berical 500 West Wilson Bridge Road, Ste. 314

Worthington, Ohio 43085

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC22-011

Location: 1415 OLD LEONARD AVE. (43219), located on the south side of Old Leonard Avenue, north of I-670 (010-231120; North Central Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3377.20(A), Permanent on-premises wall and window signs.

To allow a sign on a wall that does not enclose the use.

3377.24(D), Wall signs for individual uses.

To increase the graphic area for two side wall signs from 16 square feet to 548 square feet (Carr Supply) and to 481 square feet (WinSupply).

Proposal: To install two additional wall signs.

Applicant(s): WinSupply, c/o Jake Riley 1415 Old Leonard Avenue Columbus, Ohio 43219

Property Owner(s): Wholesalers Property Co LLC 3110 Kettering Boulevard Dayton, Ohio 45439

Attorney/Agent: Underhill & Hodge, c/o Eric Zartman, Atty. 8000 Walton Parkway, Suite 206
New Albany, Ohio 43054

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <mailto:SFSmedley@Columbus.gov>

03. Application No.: GC22-013

Location: 3136 TRABUE RD. (43204), located on the northeast corner of Trabue Road and Dublin Road (560-183817; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

3378.01, General provisions.

To grant a special permit for an off-premises ground sign.

Proposal: To install an off-premises ground sign.

Applicant(s): Marble Cliff Canyon LLC c/o Dave Perry 411 East Town Street, Floor 1 Columbus, Ohio 43215

Property Owner(s): Marble Cliff Canyon LLC c/o Steve Bollinger 842 North 4th Street, Suite 200
Columbus, Ohio 43215

Attorney/Agent: Charles Campisano 842 North 4th Street, Suite 200 Columbus, Ohio 43215

Planner: Steven Smedley, (614)645-6130; SFSmedley@columbus.gov

04. Application No.: GC22-014

Location: 2130 QUARRY TRAILS DRIVE (43201), located on the east side of Quarry Trails Drive (010-299079; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3377.20(B), Permanent On-Premises Wall and Window Signs

To allow a wall sign on a wall not enclosing the ground and first (or first and second) floor levels of the building.

Proposal: To allow a 30 square-foot wall sign on the third floor of a building.

Applicant(s): QT Office I, LLC c/o Dave Perry 411 East Town St, Fl 1 Columbus, Ohio, 43215

Property Owner(s): QT Office I, LLC; c/o Steve Bollinger 842 North 4th Street, Suite 200
Columbus, Ohio 43215

Attorney/Agent: Charles Campisano 842 North 4th Street, Suite 200 Columbus, Ohio 43215

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

05. Application No.: GC22-015

Location: 726 W. BROAD ST. (43222), located at the northwest corner of West Broad Street and North Green Street. (010-022934; Franklinton Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.606, Graphics.

To allow an automatic changeable copy sign in the Urban Commercial Overlay.

Proposal: To legitimize an electronic fuel pricing sign within the Urban Commercial Overlay.

Applicant(s): Majha Oil, LLC 2289 Middletown-Eaton Road. Middletown, Ohio 45042

Property Owner(s): Applicant

Attorney/Agent: Mitchell Powell, C & B Sign Services 3620 Highland Green Cincinnati, Ohio 45245

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

06. Application No.: GC22-006

Location: 1400 AUTO MALL DR. (43228), located on the east side of Auto Mall Drive, approximately 575 feet south of Georgesville Road. (570-209898; Westland Area Commission).

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To repeal and replace a Graphics Plan.

Proposal: To install multiple ground, wall and directional signs for an automobile dealership.

Applicant(s): GAPH, LLC. 1495 Automall Drive Columbus, Ohio 43228

Property Owner(s): Applicant

Attorney/Agent: Zoning Resources, c/o Rebecca Green PO Box 171 Commercial Point, Ohio 43116

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0170-2022

Drafting Date: 6/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Fifth by Northwest Area Commission Zoning Committee Meeting Change

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-724-1900

Contact Email Address: bkinney@columbus.gov

The Fifth by Northwest Area Commission has moved their June 13 zoning committee meeting to Monday, June 20, 2022 at 11:00 a.m. They will meet at St. Luke's United Methodist Church, 1150 W. 5th Avenue, Columbus OH 43212.

Please direct questions regarding to the zoning committee to Commissioner Justin Shaw at fifthxnw@gmail.com

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Legislation Number: PN0172-2022

Drafting Date: 6/8/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board Standards of Professional Conduct

Contact Name: Colleen Dunne

Contact Telephone Number: 614-645-2150

Contact Email Address: CMDunne@columbus.gov

Columbus Civilian Police Review Board Standards of Professional Conduct

Preamble

Civilian oversight practitioners have a unique role as public servants, overseeing law enforcement agencies. The

community, government, and law enforcement has entrusted them to conduct their work in a professional, fair, and impartial manner. They earn this trust through a firm commitment to the public good, the mission of their agency, and to the ethical and professional standards described herein.

The standards set forth hereafter are intended to be of general application. It is recognized, however, that the practice of civilian oversight varies among jurisdictions and agencies, and additional standards may be necessary. The spirit of these ethical and professional standards should guide the civilian oversight practitioner in adapting to individual circumstances, and in promoting public trust, integrity, and transparency.

Primary Obligation to the Community

At all times, place your obligation to the community, duty to uphold the law and to the goals and objectives of your agency above your personal self-interest.

Personal Integrity and External Influences

Demonstrate the highest standards of personal integrity, commitment, truthfulness, and fortitude to inspire trust among your stakeholders, and to set an example for others. Avoid conflicts of interest. Conduct yourself in a fair and impartial manner and recuse yourself or personnel within your agency when significant conflict of interest arises. A conflict of interest might include but is not limited to the following: a board member's spouse, domestic partner, or other immediate family member residing with the board member is the subject or a complaint or the complainant; a board member is likely to be a material witness to any hearing scheduled related to a complaint; a board member has a professional connection to the subject of a complaint or complainant, in the matter/case before the board.

Do not accept gifts, gratuities or favors that could compromise your impartiality and independence. Conduct board business unimpacted by public clamor or fear of criticism. Not permit family, social, political, financial, or other interests or relationships to influence conduct or recommendation. Not convey or permit others to convey the impression that any person or organization is may to influence the board member.

Independent and Thorough Oversight

Conduct investigations, audits, evaluations and reviews with diligence, an open and questioning mind, integrity, objectivity, and fairness, in a timely manner. Rigorously test the accuracy and reliability of

information from all sources. Present the facts and findings without regard to personal beliefs or concern for personal, professional, or political consequences.

Transparency and Confidentiality

Conduct oversight activities openly and transparently, providing regular reports and analysis of your activities, and explanations of your procedures and practices to as wide an audience as possible. Refrain from investigating the facts of a matter independently, outside the purview of the board or Inspector General-this includes initiating, receiving, permitting, or considering communications without board disclosure; and consider only the evidence presented via Inspector General report or in-person statement before the board. Maintain the confidentiality of information that cannot be disclosed and protect the security of confidential records. Comply with the social media policy as adopted by the board. Refrain from making pledges, promises, or commitments that are inconsistent with the *impartial* performance of the adjudicative duties of the board.

Respectful and Unbiased Treatment

Perform duties of the board without bias or prejudice. Treat all individuals with dignity and respect, and without preference or discrimination including, but not limited to age, ethnicity, citizenship, color, culture, race, disability, gender, gender identity, gender expression, housing status, marriage, mental health, nationality, religion, sexual orientation, socioeconomic

status, or political beliefs, and all other protected classes.

Outreach and Relationships with Stakeholders

Disseminate information and conduct outreach activity in the communities that you serve. Pursue open, candid, and non-defensive dialog with your stakeholders. Educate and learn from the community.

Agency Self-examination and Commitment to Policy Review

Seek continuous improvement in the effectiveness of your oversight agency, the law enforcement agency it works with, and their relations with the communities they serve. Gauge your effectiveness through evaluation and analysis of your work product. Emphasize policy review aimed at substantive organizational reforms that advance law enforcement accountability and performance.

Professional Excellence

Seek professional development to ensure competence. Acquire the necessary knowledge and understanding of the policies, procedures, and practices of the law enforcement agency you oversee. Keep informed of current legal, professional, and social issues that affect the community, the law enforcement agency, and your oversight agency.

Legislation Number: PN0173-2022

Drafting Date: 6/8/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board Rules and Regulations

Contact Name: Colleen Dunne

Contact Telephone Number: 614-645-2150

Contact Email Address: cmdunne@columbus.gov

Rules and regulations of the Civilian Police Review Board

City of Columbus

As Adopted May 10, 2022

Section I - Powers Delegated to the Inspector General

The Board hereby delegates to the DIG the following powers:

To receive, initiate, and review all complaints of misconduct and excessive use of force by sworn personnel of the Columbus Division of Police ("CPD" or "Division") or initiated by the Board.

To request appearance of witnesses and the production of all Division records and any other documents, photographs, audio recordings, electronic files, or tangible evidence concerning a complaint or any matter under review, subject to the restrictions of applicable federal and state law.

To request that a subpoena issue to compel the attendance of a key witness or the production of any documents, photographs, audio recordings, electronic files, or other tangible evidence concerning a complaint or matter under review.

section II - Powers Retained by the Board

Notwithstanding the delegation of power to the DIG, the Board shall retain the following powers:

To receive, initiate, and review all complaints of misconduct and excessive use of force by sworn personnel of the Columbus Division of Police ("CPD" or "Division") or initiated by the Board.

To request appearance of witnesses and the production of all Division records and any other documents, photographs, audio recordings, electronic files, or tangible evidence concerning a complaint or any matter under review, subject to the restrictions of applicable federal and state law.

To request that a subpoena issue to compel the attendance of a key witness or the production of any documents, photographs, audio recordings, electronic files, or other tangible evidence concerning a complaint or matter under review.

Section III - Procedure Upon Receipt of Complaint

If a complaint is submitted to the Board by a member of the public, at a regularly scheduled meeting of the Board, the Board shall immediately deliver the complaint to the IG.

Board members are not authorized to receive complaints individually. If a member of the public attempts to give a complaint to an individual board member, the board member shall immediately direct the community member to submit their complaint on the appropriate form through the manner provided for in the policies and procedures of the IG.

The Board may file a complaint to the IG provided it is initiated by motion, duly seconded, and voted in the affirmative by a majority of the Board. Complaints initiated by the Board shall immediately be delivered to the IG.

An individual member of the Board may file a complaint on their own behalf or on behalf of someone for whom they have standing; but, such complaints are not attributed to the Board absent a motion, second, and affirmative vote of the majority.

Section IV - Procedure Upon Receipt of Report from the Inspector General

The Board may create subcommittee groups made up of three or five members to conduct initial review of reports and recommendations from the DIG. Multiple subcommittees may exist at any given time to alleviate the burden of report review on the full Board.

Reviewing subcommittees will report out to the full Board on the recommendations contained in the IG's reports at regularly scheduled Board meetings and indicate whether the subcommittee agrees with the recommendation drafted by the DIG or requests a hearing on the contents of the report.

- A) Any Board member may motion for a hearing following review of a DIG report and/or upon hearing the recommendation of a reviewing subcommittee of the Board. A hearing may be held following the affirmative vote of a simple majority of the Board.
- B) If a majority of the Board agrees with the DIG's recommendation, the Chair shall forward the DIG's recommendation to the Chief of Police and/or Director of Public Safety.

Section V - Public Hearing and Public Comment

Pursuant to Section 235.02 of the City Code, all hearings of the Board shall be public meetings in accordance with the general laws of the state of Ohio pertaining to the requirements of open meetings of public bodies.

A good faith effort shall be made to hold public hearings within 30-45 days after the Board's request for hearing on a report.

Notice of public hearings shall be made no less than one week prior to the hearing date.

Pursuant to municipal code, community members may submit a public comment at a public hearing. Community members seeking to comment at a public hearing must complete a public comment form no less than three days prior to the public hearing. Public comments will be limited to three minutes.

Section VI - Annual Reporting to City Council

With the assistance of the DIG, the Board shall prepare and submit an annual report to City Council on the disposition of complaints, the outcome of investigations reviewed by the Board, as well as the Board's actions and recommendations which may include division operations, discipline recommendations, trends and patterns, officer-involved shootings, and any issues pertaining to instances of racial profiling or bias.

Certification

I, Brooke Burns, Vice Chairperson of the Columbus Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Rules and Regulations of this body as adopted by the Columbus Civilian Police Review Board on the tenth (10th) day of May, 2022. Brooke Burns, Vice Chair

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Charter Review Commission meeting

Contact Name: John Oswalt

Contact Telephone Number: 614-645-1701

Contact Email Address: jdoswalt@columbus.gov

The 2022 Charter Review Commission, created to review the City's Charter for potential changes, will hold their tenth meeting to continue these discussions. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page.

Date: Wednesday, June 22, 2022

Time: 3:00 pm

Location: City Hall

Legislation Number: PN0176-2022

Drafting Date: 6/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: 614-645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, July 5, 2022; Bodycote Thermal Processing, Inc., 1515 Universal Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. June 13, 2022 through July 1, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206.

Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov [<mailto:Pretreatment@Columbus.gov>](mailto:Pretreatment@Columbus.gov). This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0177-2022

Drafting Date: 6/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Administration Committee Public Hearing - Central Ohio's Regional Plan for Welcoming Immigrants and Refugees

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, Chair of the Administration Committee, will host a public hearing to learn more about the Gateways for Growth Initiative, the 2022-2025 Strategic Welcoming Plan and review implementation recommendations from the plan. To view the plan, please click here:

https://drive.google.com/file/d/1J1WNOF-a-zVuGCQ6eb5S4_TfyCLv18dt/view?usp=sharing

Date: Tuesday, June 21, 2022

Time: 5:30 pm

Location:

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. To sign up for public testimony, please email Lucy Frank at ljfrank@columbus.gov by noon on the day of the hearing.

Legislation Number: PN0179-2022

Drafting Date: 6/15/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus June 28, 2022 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JUNE 28TH, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JUNE 28TH, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA21-007

Location: 2290 MCKINLEY AVE. (43204), located on the east side of McKinley Avenue, approximately 1100 feet south of Fisher Road (010-146231; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.49, Minimum number of parking spaces.

To reduce the minimum number of parking spaces from 14 to 10.

3321.01, Dumpster.

To not provide dumpster screening.

3363.24, Building lines.

To reduce the building setback along McKinley Avenue from 50 feet to 3 feet.

3363.41(b), Storage.

To not provide a tight unpierced fence along the north, east and a portion of the west property line.

3392.10, Performance requirements.

To increase the pile height from 10 feet to 25 feet.

Proposal: To allow materials to be piled up to 30 feet high.

Applicant(s): Colvin Gravel Co. 2290 McKinley Avenue Columbus, Ohio 43204

Attorney/Agent: Smith & Hale, c/o Jeffrey L. Brown, Atty. 37 West Broad Street, Ste. 460 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: BZA21-057

Location: 1967 JACKSON RD. (43223), located at the terminus of Jackson Road, approximately 215 feet west of Geneva Avenue (570-105108; Southwest Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To grant a Special Permit to store a junked and salvaged vehicles.

3389.12, Portable building.

To grant a Special Permit for a portable building.

3363.19(C), Location requirements.

To reduce the separation requirement of a more objectionable use to a residentially zoned lot from 600 feet to 0 feet.

3363.41(b), Storage.

To reduce the separation requirement of outdoor storage to a residentially zoned lot from 600 feet to 0 feet.

Proposal: A junk and salvage yard and a portable building.

Applicant(s): GRK Auto Property, LLC 1967 Jackson Road Columbus, Ohio 43223

Attorney/Agent: Bryan D. Thomas, Atty. 490 City Park Avenue Columbus, Ohio 43215

Property Owner(s): Harry McDermitt 8430 Patterson Road Hilliard, Ohio 43026

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03. Application No.: BZA21-161

Location: 245 N. MONROE AVE. (43085), located on the west side of North Monroe Avenue approximately 166 feet south of Talmadge Street (010-012801; Near East Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.05, Area district lot width requirements.

To decrease the required lot width from 50 feet to 30 feet (Lots A, B, C, and D).

3332.14, R-2F area district requirements.

To decrease the required lot size from 6,000 square feet to 5,250 square feet (Lots A, B, C, and D).

Proposal: To split the existing parcel into four parcels and build four single unit dwellings on each.

Applicant(s): New City Ohio c/o Sean Knoppe P.O. Box 732 Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov <<mailto:SLSaumenig@columbus.gov>>

04. Application No.: BZA22-012

Location: 168 PARKWOOD AVE. (43203), located at the northeast corner of Parkwood Avenue and Hawthorne Park (010-050148; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.21, Building lines.

To reduce the building setback along Parkwood Avenue from 19.2' to 14'.

3332.38(G), Private Garage

To increase the height of a detached garage from 15 feet to 24 feet.

3332.26(E), Minimum side yard

To reduce the minimum east side yard from 3 feet to 1.8 feet.

Proposal: To construct a 1,285 sq.ft. addition to an existing 1,775 sq.ft. accessory building.

Applicant(s): Capitol Holdings East 1570 Hawthorne Park Columbus, Ohio 43203

Attorney/Agent: Sarah Mackert, Architect 1580 State Route 55 Urbana, Ohio 43078

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: BZA22-024

Location: 1655 MOOBERRY ST. (43205), located on the south side of Mooberry Street, approximately 90 feet east of Seymour Avenue (010-007099; Livingston Avenue Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3321.05(B)(1), Vision clearance.

To allow a parking space to encroach by 2 feet 3 inches into the northeast clear vision triangle.

3332.21, Building lines.

To reduce the building setback from 10 feet to 6 feet 3 inches.

3312.27, Parking setback line.

To reduce the minimum number of required parking spaces from 4 to 2.

Proposal: To construct a two-unit dwelling.

Applicant(s): Lasting Legacy Real Estate 7224 West Campus Road New Albany, Ohio 43054

Attorney/Agent: Michael Neiman, Atty. 175 South 3rd Street, Suite 200 Columbus, Ohio 43215

Property Owner(s): City of Columbus, Land Redevelopment Division 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-2749; ADTrimmer@Columbus.gov

06. Application No.: BZA22-027

Location: 240 MIAMI AVE. (43203), located on the east side of Miami Avenue, approximately 230 feet north of East Spring Street (010-016976; Near East Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.05(A)(4), Area district lot width requirements.

To reduce the minimum lot width from 50 feet to 35 feet.

3332.26(C)(3), Minimum side yard permitted.

To reduce both minimum side yards from 5 feet to 3 feet.

3312.49, Minimum number of parking spaces.

To reduce the required number of parking spaces from 4 to 2.

Proposal: To construct a two-unit dwelling.

Applicant(s): Joss Construction Group, LLC; c/o Ankur Gupta 6631 Commerce Parkway, Suite E Dublin, Ohio 43017

Attorney/Agent: Plank Law Firm; c/o Rebecca J. Mott, Atty. 411 East Town Street, Floor 2
Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

07. Application No.: BZA22-045

Location: 3460 S. HIGH ST. (43207), located on the northeast corner of South High Street and Rockwell Road (010-111434; Far South Columbus Area Commission).

Existing Zoning: AR-O, Apartment Office; and C-4, Commercial District District

Request: Variance(s) to Section(s):

3372.704(A), Setback requirements.

To reduce the building setback along a primary street from 23 feet to 12 feet.

3372.704 (D), Setback requirements.

To reduce the setback for a parking lot along a primary street from 10 feet to 5 feet.

3372.705 (B), Building design standards.

To reduce the minimum width of a principal building along a primary building frontage from 60% to 45% of the lot.

3312.49, Minimum numbers of parking spaces required.

To increase the maximum number of parking spaces from 21 spaces to 26 spaces.

Proposal: To raze an existing office building and construct an urgent care facility.

Applicant(s): Brad Copp 3805 Edwards Road, Suite 390 Cincinnati, Ohio 45209

Attorney/Agent: Matt Poindexter 2800 Corporate Exchange Drive, Suite 400 Columbus, Ohio 43231

Property Owner(s): Fifth Third Bank of Columbus 3640 South High Street Columbus, Ohio 43207

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

08. Application No.: BZA22-046

Location: 1550 E. CHERRY ST. (43205), located on the north side of East Cherry Street apoximently 221 feet west of Kelton Avenue (010-003637; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.13, R-3 area district requirements.

To reduce the lot area from 5,000 square feet to 2,803 square feet.

3332.19, Fronting.

To allow a dwelling to front on an alley rather than a public street.

3312.49, Minimum numbers of parking spaces required.

To reduce the number of required parking spaces from 2 to 1

Proposal: To construct a single-unit dwelling

Applicant(s): Kohr Royer Griffith, Inc. 1480 Dublin Road, Columbus, Ohio 43215

Attorney/Agent: David Hodge, Underhill & Hodge LLC 8000 Walton Parkway, Suite 260

New Albany, OH 43054

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

09. Application No.: BZA22-047

Location: 4066 MORSE RD. (43230), located at the terminus of Service Road 7A, approximately 460 feet north of Morse Road. (600-150025; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for a Medical Marijuana Retail Dispensary.

Proposal: To permit an Ohio Medical Marijuana Retail Dispensary.

Applicant(s): Ickes Holt, LLC 4301 Darrow Road, Suite 1100 Stow, Ohio 44224

Attorney/Agent: Development/Architecture Collaborative, c/o Andrew Johnson PO Box 12802

Columbus, Ohio 43212

Property Owner(s): Solomon Oil Company 4066 Morse Road Columbus, Ohio 43230

Planner: Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

10. Application No.: BZA22-048

Location: 1600 WEST 5TH AVE. (43212), located on the northwest corner of West 5th Avenue and North Star Avenue (010-067227, 010-062277, & 010-062278; 5th by Northwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.604(A), Building Setback.

to increase the maximum building setback from 10 feet to 13 feet.

3372.604(B), Parking Areas.

to allow parking areas to be located on the side of the building and to reduce the parking setback from 5 feet to zero feet.

3372.605(A), Primary Building Frontage Door.

to eliminate the requirement for a door on West Fifth Avenue.

3372.605(B), Building Width Along Primary Frontage.

to reduce the minimum building width along West Fifth Avenue from 60% of the lot width to 15.41% of the lot width.

3372.607(C) - Dumpster Location.

to allow a dumpster to be located to the side of a building.

Proposal: To construct an 880 Square-foot restaurant with a drive thru window.

Applicant(s): Kohr Royer Griffith, Inc. 1480 Dublin Road Columbus, Ohio 43215

Attorney/Agent: David Hodge, Underhill & Hodge LLC 8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Property Owner(s): KRG Associates, Inc. 1480 Dublin Road Columbus, Ohio 43215

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

11. Application No.: BZA22-050

Location: 2970 HAYDEN RD. (43016), located on the north east side of Hayden Road, approximately 80 feet north west of Bethel Road (590-199059; Northwest Civic Association).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the number of additional required parking spaces from 11 to 0.

Proposal: To expand an existing 2,374 sq.ft. eating and drinking establishment by 1,157 sq.ft.

Applicant(s): Slick Whiskers Front Yard BBQ, Inc. 2021 Smokymill Road Dublin, Ohio 43016

Attorney/Agent: KMFY Law, c/o Jon Stevenson, Atty. 250 East Town Street, Ste. 200 Columbus, Ohio 43215

Property Owner(s): HR Plaza, LLC 4635 Aberdeen Avenue Dublin, Ohio 43016

Planner: Jamie Freise, 614-645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

12. Application No.: BZA22-051

Location: 40 LIGHTSHINE LN. (43235), located on the west side of Flint Road on a private street (Lightshine Lane) approximately 1,115 feet south of Park Road (610-241149; Far North Columbus Communities Coalition).

Existing Zoning: RR, Rural Residential District

Request: Variance(s) to Section(s):

3332.19, Fronting.

To allow a dwelling to not front a public street.

3332.38(F), Private garage.

To increase the allowable total garage area from 1,016 SF to 1,806 SF.

3332.38(G), Private garage.

To increase the allowable height of a detached garage from 15 feet to 25 feet.

Proposal: To construct a 27 foot by 42 foot (1,106 SF) detached 3 car garage.

Applicant(s): Dave Perry 411 East Town Street, Floor 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): Larry Clark and Helen MacMurray 40 Lightshine Lane Columbus, Ohio 43235

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

13. Application No.: BZA22-052

Location: 742 HARMON AVE. (43223), located on the northeast corner of Harmon Avenue and Griggs Avenue (010-011642;).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

3389.04, Crematory.

To grant a Special Permit for a pet crematory.

Proposal: A change of use from comercial warehouse to a pet crematory.

Applicant(s): Misty Sirch 2 Daniels Way Cranston, Rhode Island, 02921

Attorney/Agent: None

Property Owner(s): Applicant 1226 Manning Parkway, Unit H Powell, Ohio 43065

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

14. Application No.: BZA22-055

Location: 80 N. 20th ST. (43203), located on the east side of North 20th Street approximately 80 feet north of East Gay Street (010-035718; Near East Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.26(C) (3), Minimum side yard permitted.

To reduce the minimum side yard setbacks from 5 feet to 3.5 feet

3332.18(D), Basis of computing area.

To increase the maximum lot coverage from 50% to 52.3%

3332.27, Rear yard.

To reduce the rear yard area from the required 25% to 15%

Proposal: To construct a two-unit dwelling with an attached garage.

Applicant(s): Maple Craft LLC c/o Gary Dunn 5863-C Zarley Street New Albany, Ohio 43054

Attorney/Agent: None

Property Owner(s): City of Columbus 845 Parsons Avenue Columbus, Ohio 43206

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

15. Application No.: BZA22-059

Location: 919 BELLOWS AVE. (43223), located on the south side of Bellows Avenue approximately 140 feet east of Hawkes Avenue (010-010548; Franklinton Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3332.25, Maximum side yards required.

To reduce the total side yard requirement from 6.2 feet to 5.1 feet.

*3332.05(A)(4), Area district lot width requirements.

To reduce the minimum lot width for both Lot A and Lot B from 50 feet to 31 feet.

*3332.15, R-4 Area district Requirements.

To reduce Lot B's square footage from 7,500 square feet to 2,883 square feet.

*3332.18(C), Basis of computing area.

To increase the building lot coverage from 50 percent to 50.9 percent (Lot B).

*3332.26, Minimum side yard.

To reduce the required minimum side yard from 5 feet 10 inches to 4 feet on the western side of Lot B and to reduce it for Lot A to 0 feet and 1 foot 7 inches for the detached garage.

*3332.27, Rear yard.

To reduce Lot B's rear yard from 25 percent to 8.6 percent.

*3312.49(C), Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 6 to 3.

*Previously approved.

Proposal: To construct a three-unit dwelling.

Applicant(s): R & M Real Property LLC c/o Ryan Mainwaring 1587 Climbing Fig Drive Blacklick, Ohio 43004

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

16. Application No.: BZA22-062(A)

Location: 2000-2060 S. HIGH ST. (43207), located at the northeast corner of South High Street and Kingston Avenue (010-104087 & 7 others; Columbus Southside Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.09, Aisle.

To reduce the minimum drive aisle width for those drive aisles and parking spaces impacted by parcel lines, as shown on the stamped site plan.

3312.25, Maneuvering.

To allow maneuvering across parcel lines and to allow parking spaces divided by parcel lines

3312.27, Parking setback line.

To reduce the minimum parking setback line from 10 feet to 0 feet.

3312.29, Parking space.

To reduce the minimum parking space size for those spaces impacted by parcel lines, as shown on the stamped site plan.

3312.39, Striping and marking.

To eliminate the striping requirement for 119 existing parking unimproved surface parking spaces.

3312.43, Required surface for parking.

To allow parking on an unimproved surface for 119 existing parking unimproved surface parking spaces.

3312.49(C), Minimum number of vehicular parking spaces.

To reduce the minimum number of vehicular parking spaces from 912 to 236.

3321.01(A), Dumpster area screening.

To eliminate the dumpster screening requirement.

Proposal: A lot combination and maintenance of some manufacturing space and a change of use to office, retail, restaurant, and event space.

Applicant(s): KDL Properties, LLC; c/o Justin McAllister 2050 South High Street Columbus, Ohio 43207

Attorney/Agent: Underhill & Hodge; c/o David Hodge, Atty. 8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

17. Application No.: BZA22-062(B)

Location: 2000-2060 S. HIGH ST. (43207), located at the northeast corner of South High Street and Kingston Avenue (010-104087 & 7 others; Columbus Southside Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.09, Aisle.

To reduce the minimum drive aisle width for those drive aisles and parking spaces impacted by parcel lines, as shown on the stamped site plan.

3312.21(A), Interior landscaping and screening.

To reduce the minimum number of interior landscaping trees from 2 to zero.

3312.25, Maneuvering.

To allow maneuvering across parcel lines and to allow parking spaces divided by parcel lines

3312.27, Parking setback line.

To reduce the minimum parking setback line from 10 feet to 0 feet.

3312.29, Parking space.

To reduce the minimum parking space size for those spaces impacted by parcel lines, as shown on the stamped site plan.

3312.49(C), Minimum number of vehicular parking spaces.

To reduce the minimum number of vehicular parking spaces from 266 to 15.

3312.53, Minimum number of loading spaces.

To reduce the minimum number of loading spaces from 1 to zero.

3321.05(A)(1), Clear vision for driveways to parking lots.

To reduce the minimum vision clearance triangle from 10 feet to zero feet on the west side of the driveway access from Kingston Avenue..

3363.24(F), Building line

To reduce the minimum building line to zero feet.

Proposal: A lot split and change of use to event space.

Applicant(s): KDL Properties, LLC; c/o Justin McAllister 2050 South High Street Columbus, Ohio 43207

Attorney/Agent: Underhill & Hodge; c/o David Hodge, Atty. 8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

18. Application No.: BZA22-063

Location: 1351 E. MOUND ST. (43205), located on the south side of East Mound Street approximately 115 feet east of Kimball Place (010-032454; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.05(A) (4), Area district lot width requirements

To reduce the required lot width from 50 feet to 31.5 feet.

3332.13, R-3 area district requirements

To reduce the minimum lot area from 5,000 square feet to 3,000 square feet.

Proposal: A lot combination from land split from the lot located at 494 Kimball Place resulting in the addition of an attached garage and a rear driveway.

Applicant(s): Bexton Mack Properties, LLC c/o Beatrice Nokuri 1457 Bexton Loop Columbus, Ohio 43209

Attorney/Agent: Applicant

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

19. Application No.: BZA22-064

Location: 494 KIMBALL PL. (43205), located on the east side of Kimball Place approximately 55 feet south of East Mound Street (010-019064; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.05(A) (4), Area district lot width requirements

To reduce the required lot width from 50 feet to 39.5 feet (existing condition).

3332.13, R-3 area district requirements

To reduce the minimum lot area from 5,000 square feet to 3,046 square feet.

Proposal: A lot split that will contribute land to the lot located at 1351 East Mound Street.

Applicant(s): Bexton Mack Properties, LLC c/o Beatrice Nokuri 1457 Bexton Loop Columbus, Ohio 43209

Attorney/Agent: Applicant

Property Owner(s): Ashley Lomax 494 Kimball Place Columbus, Ohio 43205

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

20. Application No.: BZA22-065

Location: 724 W. GAY ST. (43222), located at the northeast corner of West Gay Street and Foes Street. (010-046816; Franklinton Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for an Ohio Medical Marijuana Control Program Retail Dispensary.

Proposal: Medical Marijuana dispensary.

Applicant(s): OPC Retail II, LLC 2300 University Drive, E. Huron, Ohio 44839

Attorney/Agent: Kevin Oliver, Architect 7100 Euclid Avenue, Suite 200 Cleveland, Ohio 44103

Property Owner(s): JB Wright Company, LLC. 4251 Lockbourne Industrial Parkway Columbus, Ohio 43207

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

21. Application No.: BZA20-126

Location: 1588 FRANKLIN AVE. (43205), located on the north side of Franklin Avenue, approximately 245 feet east of Kelton Avenue (010-014818; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.38(G), Private garage.

To increase the maximum height of a garage from 15 feet to 17 feet.

3312.35, Prohibited parking.

To allow a recreational vehicle to be parked in a required parking space.

Proposal: To construct a detached garage.

Applicant(s): 108 Investment LLC; c/o Jianshen Cai 4698 Trabue Road Columbus, Ohio 43228

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0180-2022

Drafting Date: 6/15/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Community Reinvestment Area (CRA) Public Meeting

Contact Name: Erin Prosser

Contact Telephone Number: 614-645-6982

Contact Email Address: EJProsser@columbus.gov

On Tuesday, June 21, the Department of Development will host a town hall presentation and conversation about the draft policy revisions to the Community Reinvestment Area residential tax abatement policy, which serves to incentivize the creation of housing units accessible for families earning Columbus' median household income of \$47,000.

The meeting will begin at 5:30pm at St. Stephen's Community House:

St. Stephens Community House

1500 East 17th Avenue

Columbus, Ohio 43219

For Additional Information, please contact:

Erin Prosser: (614) 645-6982

EJProsser@columbus.gov <mailto:EJProsser@columbus.gov>

Legislation Number: PN0181-2022

Drafting Date: 6/15/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for June 27, 2022

Contact Name: Toya J. Johnson

Contact Telephone Number: 614-645-3377

Contact Email Address: tjohnson@columbus.gov

REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JUNE 27, 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

REZONINGS / AMENDMENTS

0289-2022 To rezone 142 W. WHITTIER ST. (43206), being 16.54± acres located on the north side of West Whittier Street, 350± feet west of South Front Street From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z19-082).

1668-2022 To rezone 5050 WARNER RD. (43081), being 7.68± acres located at the northeast corner of Warner Road and Limerock Drive, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-007).

1670-2022 To rezone 2535 LINBAUGH RD. (43123), being 0.34± acre located on the west side of Linbaugh Road at the terminus of Linbaugh Road and Bridgehill Drive, From: L-R-2, Limited Residential District, To: R-2, Residential District (Rezoning #Z22-031).

1674-2022 To rezone 6000 BEEHCROFT RD. (43229), being 2.55± acres located on the east side of Beechcroft Road, 1,270± feet south of Sharon Woods Boulevard, From: C-4, Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z21-063).

1676-2022 To rezone 2973 MCCUTCHEON RD. (43219), being 0.49± acres located at the southeast corner of McCutcheon Road and Stelzer Road, From: R-1, Residential District, To: C-4, Commercial District (Rezoning #Z21-097).

1713-2022 To rezone 1393 N. 4TH ST. (43201), being 0.12± acres located at the southwest corner of North 4th Street and East 8th Avenue,, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z21-105).

VARIANCES

0290-2022 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 142 W. WHITTIER ST. (43206), to permit ground floor residential uses and reduced parking in the CPD, Commercial Planned Development District (Council Variance #CV19-111).

1669-2022 To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5050 WARNER RD. (43081), to permit a reduced perimeter yard for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-005).

1677-2022 To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes; for the property located at 2456 W. BROAD ST. (43204), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance #CV21-117).

1705-2022 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 253 LANSING ST. (43206), to permit habitable space above a detached garage with increased height in the R-2F, Residential District (Council Variance #CV22-020).

1715-2022 To grant a Variance from the provisions of Sections 3332.039 R-4 residential district; 3312.49(B) Minimum number of parking spaces required; 3332.25(B), Maximum side yards required; 3332.26 Minimum side yard permitted; and 3332.27 Rear yard, of the Columbus City Codes; for the property located at 400 RYAN AVE. (43223), to permit a shared living facility in the R-4, Residential District, and to repeal Ordinance #1319-2021, passed June 7, 2021 (Council Variance #CV22-025).

1734-2022 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14(A), Height districts; 3312.49, Minimum number of parking spaces required; 3363.24(D)(2), Building lines; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes; for the property located at 1826 E. LIVINGSTON AVE. (43205), to permit a mixed-use development with reduced development standards in the M, Manufacturing District (Council Variance #CV21-151).

ADJOURNMENT

Legislation Number: PN0182-2022

Drafting Date: 6/15/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications061522

Contact Email Address: jadilley@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 15, 2022:

Stock Type: D1 D2 D3 D3A D6
To: Melendez 0204 LLC
5940 Chantry Dr
Columbus OH 43232
Permit #5820545

Stock Type: C1 C2
To: Mi Bandera Ltd
DBA Mi Bandera Supermarket
1961-65 E Dublin Granville Rd
Columbus OH 43229
Permit #5902220

New Type: C1 C2
To: Dolgen Midwest LLC
DBA Dollar General Store 22898
1530 Lockbourne Rd
Columbus OH 43207
Permit #22348159070

New Type: D1
To: 710 Grandview Crossing Holdings 2 LLC
710 Grandview Crossing Way Unit 2
Columbus OH 43215

Permit #8007850

New Type: C1 C2
United Dairy Farmers Inc
DBA United Dairy Farmers 680
5171 Riggins Rd
Columbus OH 43016
Permit #91591990285

Transfer Type: D5 D6
To: A & R Short North LLC
DBA Agave & Rye
479 N High St & Patio
Columbus OH 43215
From: FTS Ohio Shop 1 LLC
479 N High St & Patio
Columbus OH 43215
Permit #0006375

Transfer Type: D5
To: J D Lounge LLC
DBA Aftermath Moments
1921 Channingway Center Dr
Columbus OH 43232
From: J D Lounge LLC
1714 Zettler Rd & Patio
Columbus OH 43227
Permit #41792540001

Advertise Date: 6/18/22
Return Date: 6/28/22

Legislation Number: PN0183-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Wage Theft Commission Meeting Notice

Contact Name: Nate Hall

Contact Telephone Number: 614-645-5664

Contact Email Address: nchall@columbus.gov

The Columbus Wage Theft Prevention and Enforcement Commission will meet June 22 at 9am in 111 N Front St, Room 204

Legislation Number: PN0184-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: COUNCIL HOSTS CAPITAL IMPROVEMENT BUDGET PUBLIC HEARINGS

Contact Name: Tigist Zemene

Contact Telephone Number: (614) 724-4649

Contact Email Address: tzemene@columbus.gov

Council President Pro Tem Elizabeth Brown, chair of the Finance Committee, is hosting four neighborhood-based public hearings to discuss the City of Columbus's 2022 capital improvements budget.

Columbus City Council will meet with residents in their areas about projects and how best to continue prioritizing the needs of the City's neighborhoods. Each hearing will focus on projects and priorities that are unique to the area where the meetings are being held.

Hearings will be held at the following locations:

SOUTH

Tuesday, June 28

5:30-7:00pm

Family Missionary Baptist Church

996 Oakwood Avenue, Columbus, OH 43206

EAST

Thursday, June 30

4:00-5:30 PM

Far East Community Center

1826 Lattimer Drive, Columbus, OH 43227

WEST

Tuesday, July 5

4:00-5:30 PM

Columbus Center for Human Services

540 Industrial Mile Road. Columbus, OH 43228

NORTH

Thursday, July 7

5:30-7:00 PM at

Woodward Park Community Center

5147 Karl Road, Columbus, OH 43229

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

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 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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 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

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^	Business Meeting Date**	Hearing Date**
IVC@columbus.gov < mailto:IVC@columbus.gov >*	(111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)	
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

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 27, 2022
February 24, 2022
March 30, 2022
April 28, 2022
May 26, 2022
June 29, 2022
July 28, 2022
August 31, 2022
September 29, 2022
October 27, 2022
November 30, 2022

January 12, 2022
February 9, 2022
March 9, 2022
April 13, 2022
May 11, 2022
June 8, 2022
July 13, 2022
August 10, 2022
September 14, 2022
October 12, 2022
November 9, 2022
December 14, 2022

January 26, 2022
February 23, 2022
March 23, 2022
April 27, 2022
May 25, 2022
June 22, 2022
July 27, 2022
August 24, 2022
September 28, 2022
October 26, 2022
November 29, 2022^
December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday. November 29th is on a Tuesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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^^

Hearing Dates**

planninginfo@columbus.gov*

(New Albany Village Hall)+

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022
September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022
December 23, 2022	January 19, 2023

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

(planninginfo@columbus.gov)*

(Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021

January 12, 2022

February 9, 2022

March 16, 2022

April 13, 2022

May 18, 2022

June 15, 2022

July 13, 2022

August 17, 2022

September 14, 2022

October 12, 2022

November 16, 2022

January 11, 2022

February 8, 2022

March 8, 2022

April 12, 2022

May 10, 2022

June 14, 2022

July 12, 2022

August 9, 2022

September 13, 2022

October 11, 2022

November 8, 2022

December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

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 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.

Milo-Grogan Area Commission Proposed By-Law changes

April 10, 2022

Article III: Milo-Grogan Area Citizens

The current by-laws states: A Milo-Grogan Area Citizen is any person who lives, owns a business, or owns property in the Milo-Grogan District, herein referred to as a “MGA Citizen.”

Proposed amendment to the above by-law to state:

A Milo-Grogan Area Citizen is any person who resides in the Milo-Grogan Area, herein referred to as a “MGA Citizen.” A Commissioner shall maintain his or her residency in the Milo-Grogan community. Failure to maintain such residency shall constitute resignation from the Commission. *A grandfather clause exempts any person serving as a Milo-Grogan Area Commissioner before the passing of this amendment to fulfill his/her current term.

Article V Section 1: Commissioners

The current by-law states:

Commissioners: There shall be eleven (11) Commissioners on the Commission. Each Commissioner shall be an MGA Citizen for a minimum of one (1) year, be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109 and serve without compensation. No Citizen shall serve as a Commissioner if there is any association with a Community Development Corporation operating in the Milo-Grogan community but not in collaboration with the Area Commission.

Proposed amendment to the above by-law Article V Section 1 to state:

There shall be eleven (11) Commissioners on the Commission. Each Commissioner shall be an MGA Citizen for a minimum of three (3) years, be actively involved in the Commission for one (1) year, be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109 and serve without compensation. No Citizen shall serve as a Commissioner if there is any association with a Community Development Corporation operating in the Milo Grogan community but not in collaboration with the Area Commission, **nor shall any MGA Citizen serve as a Commissioner if they hold a conflict of interest in any activity or business including but not limited to property development.

Article V Section 4: Disqualification

The current by-law states:

Disqualification: Commissioners shall maintain their MGA Citizenship. Failure of a Commissioner to maintain his or her MGA Citizenship shall be reported immediately to the Secretary and shall be deemed a resignation. The Secretary shall send a letter to the

Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.

Proposed amendment to the above by-law Article V Section 4 to state:

Disqualification: Commissioners shall adhere to requirements set forth in Article V Section 1 for Commissioners. Failure to do so shall constitute resignation from the Commission. The Secretary shall send a letter to the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.

Article VI Officers Section 4: Treasurer

The current by-law states:

The Treasurer shall receive all monies and approve all payments with approval of the Commission in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission; and in the absence of the Chairperson, the Vice-Chairperson and the Secretary, call the meeting order and preside or at his/her discretion nominate a Chairperson Pro Tempore.

Proposed amendment to the above by-law Article VI Section to state:

The Treasurer shall receive all monies and approve all payments with approval of the Commission in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission; and in the absence of the Chairperson, the Vice-Chairperson and the Secretary, call the meeting order and preside or at his/her discretion nominate a Chairperson Pro Tempore.

The Treasurer must attend annual fiscal training provided by the Department of Neighborhoods to hold and maintain this position. Failure to attend such training shall constitute resignation as Treasurer.

Article VII Section 1: Meetings

The current by-law states:

1. Regular Meetings of the Commission shall be held at 7:00 p.m., on the second (2nd) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for Commissioners and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared for each meeting. Minutes of the prior Regular Meeting must be distributed before

convening each Commission meeting.

Proposed amendment to the above by-law Article VII Section 1 to state:

1. Regular Meetings of the Commission shall be held at **6:30 p.m.** on the second (2nd) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for Commissioners and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least **seven (7) days** prior to the meeting. Notice of the meeting ~~with an agenda~~ shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared for each meeting. **Minutes of the prior Regular Meeting must be distributed to Commissioners for review 24 hours before convening each Commission meeting.**

Article VII Section 2 & 8 : Meetings

The current by-law states:

2. The Annual Meeting shall be the Regular Meeting in **November** at which time new Commissioners will be seated, Commissioners may be asked to serve past term, new officers will be elected and annual reports will be received from Officers and committees.

Proposed amendment to the above by-law Article VII Section 2 to state:

2. The Annual Meeting shall be the Regular Meeting in **January** at which time new Commissioners will be seated, Commissioners may be asked to serve past term, new officers will be elected, and annual reports will be received from Officers and committees.

The current by-law states:

8. (f) As a reminder, agenda items must be submitted to the Secretary prior to or on the last Monday of each month at the Executive Meeting for consideration and placement on the next Regular Meeting's agenda.

Proposed amendment to the above by-law Article VII Section 8 subsection f to state:

8. (f) As a reminder, agenda items must be submitted to the Secretary prior to or on the last Monday of each month at the Executive Meeting for consideration and placement on the next Regular Meeting's agenda. **All presentations, zoning, variance, graphics, special permit applications and demolition requests, paperwork are due 30 days in advance of being added to the Commission meeting agenda. The only exception would be with the approval of the Commission Chair for time sensitive cases and room on the agenda. All requests for exception to the 30 day guideline must be submitted to the Milo-Grogan Area Commissions general email for consideration.**