

Columbus City Bulletin



Bulletin #21
May 27, 2023

Proceedings of City Council

Saturday, May 27, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, May 22, 2023*; by Mayor, Andrew J. Ginther on Tuesday May 23, 2023; and attested by the City Clerk, Andrea Blevins on *Wednesday 24, 2023* prior to Bulletin publishing

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

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

Council Journal (Minutes)



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, May 22, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 22, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Lourdes Barroso De Padilla

Present: 6 - Nicholas Bankston, Mitchell 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 Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell 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

- [C0014-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 17, 2023.
Transfer Type: C1 C2
To: Smart Food Mart LLC
DBA Smart Shop Drive Thru
6830 Refugee Rd
Columbus, OH 43110
From: 6830 Refugee Rd LLC
6830 Refugee Rd
Columbus, OH 43110
Permit #: 8239280

New Type: D2
To: Cameron Mitchell Restaurants LLC
155 E Broad St
Columbus, OH 43215

Permit #: 12046700180

Transfer Type: D5 D6

To: Dahlak LLC

5125 E Main St

Columbus, OH 43213

From: Enat Ethiopia Restaurant & Café LLC

5125 E Main St

Columbus, OH 43213

Permit #: 1914765

Advertise Date: 5/27/23

Agenda Date: 5/22/23

Return Date: 6/1/23

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0103X-2023](#) To Recognize the Month of May as Jewish American Heritage Month in the City of Columbus

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

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

Absent: 1 - Lourdes Barroso De Padilla

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

REMY

- 3 [0105X-2023](#) To recognize and designate May 21-27, 2023, as Emergency Medical Services (EMS) Week in Columbus, Ohio.

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

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:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell 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 Emmanuel V. Remy, seconded by Shayla Favor, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [1481-2023](#) To accept the application (AN22-019) of Repar Properties, LLC & Konkus Marc A & Konkus Andrea L. for the annexation of certain territory containing 7.80± acres in Norwich Township.

Read for the First Time

FR-2 [1483-2023](#) To accept the application (AN22-021) of QSI Properties LLC for the annexation of certain territory containing 0.48± acres in Mifflin Township.

Read for the First Time

FR-3 [1485-2023](#) To accept the application (AN22-022) of Jon-David Charlton and Jodi M. Charlton et.al. for the annexation of certain territory containing 32.99± acres in Blendon Township.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-4 [1356-2023](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the renewal of software licenses and maintenance and support for Tableau software; and to authorize the expenditure of \$151,355.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$151,355.00)

Read for the First Time

FR-5 [1359-2023](#) To authorize the appropriation of \$282,222.70 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$282,222.70)

Read for the First Time

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

FR-6 [1291-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. for the Roadway - Subsurface Utility Exploration Services project; and to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$100,000.00)

Read for the First Time

FR-7 [1361-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Northland and Other Acquisitions Fund; to authorize the Assistant Director of Public Service to enter into a contract modification with Compass Infrastructure Group, LLC in connection with the Bridge Rehabilitation - General Engineering (2022) project; to authorize the expenditure of up to \$125,000.00 from the Northland and Other Acquisitions Fund for the project. (\$125,000.00)

Read for the First Time

FR-8 [1403-2023](#) To extinguish a 0.252 acre portion of the above mentioned right-of-way and transfer control of the property to the Recreation and Parks Department. (\$0.00)

Read for the First Time

FR-9 [1405-2023](#) To extinguish a 0.325 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)

Read for the First Time

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

FR-10 [1562-2023](#) To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly for the support of the Tomorrow Leader's Youth Intervention Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

FR-11 [1121-2023](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,545,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$1,545,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,545,000.00)

Read for the First Time

FR-12 [1407-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services within the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

Read for the First Time

FR-13 [1522-2023](#) To authorize the Director of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the expenditure of \$242,775.00 from the Recreation and Parks Operating Fund. (\$242,775.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-14 [1203-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project; to authorize the appropriation and expenditure of up to \$11,783,000.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$11,785,000.00)

Read for the First Time

FR-15 [1212-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Red Clay Consulting, Inc. for managed and project

services related to Oracle's customer cloud service meter data management system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$900,970.00 split among the Electricity, Water, and Sanitary Sewer Operating Funds. (\$900,970.00)

Read for the First Time

FR-16 [1320-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the Southerly Waste Water Treatment Plant Variable Frequency Drive & Harmonic Filter Upgrades project; and to authorize the expenditure of up to \$443,624.94 from the Sanitary Bond Fund. (\$443,624.94)

Read for the First Time

FR-17 [1322-2023](#)

To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$450,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Water Operating Fund. (\$480,000.00)

Read for the First Time

FR-18 [1342-2023](#)

To authorize the Director of the Department of Public Utilities to enter into contract with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for life safety system maintenance services for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Codes; and to authorize the expenditure of \$89,119.33 from the Sanitary Sewer Operating Fund. (\$89,119.33)

Read for the First Time

FR-19 [1344-2023](#)

To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,867.27 from the Sewer Operating Sanitary Fund. (\$185,867.27)

Read for the First Time

FR-20 [1348-2023](#)

To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$272,228.00 for the purchase of one (1) Single Axle CNG Dump Truck with snow removal equipment from an established Universal

Term Contract for the Division of Water; and to authorize the expenditure of \$272,228.00 from the Water Operating Fund. (\$272,228.00).

Read for the First Time

FR-21 [1349-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Batwing Mower for the Division of Water; and to authorize the expenditure of \$94,095.07 from the Water Operating Fund. (\$94,095.07)

Read for the First Time

FR-22 [1351-2023](#) To authorize the Director of the Department of Public Utilities to modify and extend the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$900,000.00 from the Electricity Operating Fund. (\$900,000.00)

Read for the First Time

FR-23 [1355-2023](#) 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 Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,700.00 from the Sewerage Operating Fund. (\$150,700.00)

Read for the First Time

FR-24 [1365-2023](#) 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 Ready Mix Concrete for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

Read for the First Time

FR-25 [1430-2023](#) To authorize the Director of the Department of Public Utilities to modify an existing water service agreement with the City of Worthington, Ohio, and to update the water service boundary to be consistent with the sewer service boundary. (\$0.00)

Read for the First Time

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

FR-26 [1395-2023](#) To authorize the Director of Finance and Management to enter into a

not-for-profit service agreement with the Legal Aid Society of Columbus to support legal resources for freelance workers facing nonpayment; and to authorize an appropriation and expenditure within the Public Safety Initiatives subfund. (\$10,000.00)

Sponsors: Rob Dorans

Read for the First Time

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

FR-27 [1007-2023](#) To authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

Read for the First Time

FR-28 [1009-2023](#) To authorize an appropriation of \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into the second year of three-year contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund. (\$400,000.00)

Read for the First Time

FR-29 [1456-2023](#) To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$200,000.00)

Sponsors: Shayla Favor

Read for the First Time

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

FR-30 [1333-2023](#) To authorize and direct 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 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 \$1,050,425.00 from Public Safety's General Fund budget. (\$1,050,425.00).

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-31** [1393-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vehicle Towing with Eitels Towing Service, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0102X-2023](#) To Recognize the 69th Birthday of Dr. C. Dexter Wise
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**
- CA-2** [0104X-2023](#) To Celebrate the Fifth Anniversary of Western Governors University Ohio
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**
- CA-3** [0106X-2023](#) To Celebrate the 16th Annual International Fellowship of Faith Ministries Convocation
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-4** [1386-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-013) of 22.3± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-5 [1338-2023](#) To authorize the Director of the Department of Development to execute a grant agreement with Columbus Fashion Initiative, a non-profit organization, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth Subfund; and to authorize the advancement of funds. (\$375,000.00).

This item was approved on the Consent Agenda.

CA-6 [1362-2023](#) To authorize the Director of the Department of Development to enter into a non-profit grant agreement with the Columbus Chamber of Commerce in support of the Urban Business Connection Program; to allow for reimbursement of expenses beginning January 1, 2023; and to authorize an appropriation and expenditure within the Jobs Growth subfund. (\$200,000.00)

Sponsors: Nicholas Bankston

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-7 [1476-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with Elevate Northland in support of the Elevate Northland Business Center; to authorize an appropriation and expenditure within the Job Growth subfund; to authorize reimbursement of expenses incurred prior to execution of the purchase order; to authorize the advancement of funds on a pre-determined schedule; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-8 [1215-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data and related services; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-9** [1301-2023](#) To authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on behalf of various city departments, for maintenance and support of the OnBase Software; and to authorize the expenditure of \$176,311.90 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$176,311.90)

This item was approved on the Consent Agenda.

- CA-10** [1542-2023](#) To appropriate \$262,392.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund to provide funding for contracts with three non-profit agencies for the provision of summer programming for local youth, and to declare an emergency. (\$262,392.00)

This item was approved on the Consent Agenda.

- CA-11** [1546-2023](#) To authorize the Director of the Department of Technology to enter into a non-profit service agreement with the Past Foundation to provide summer programming services; to authorize the expenditure of \$198,126.00 from the Information Services Operating Fund; and to declare an emergency. (\$198,126.00)

This item was approved on the Consent Agenda.

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

- CA-12** [1170-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with DLZ Ohio, Inc. for the Intersection - High Street at Obetz Road project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-13** [1224-2023](#) To authorize the Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-14 [1276-2023](#) To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$280,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$280,000.00)

This item was approved on the Consent Agenda.

CA-15 [1280-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Imp Non Bond Fund; to appropriate funds within the Streets and Highways Imp Non Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Environmental Design Group in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$175,000.00 from the Streets and Highways Imp Non Bond Fund to pay for this modification; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-16 [1379-2023](#) To authorize the Director of the Department of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Strategic Parking Plan 2.0 project; to authorize the expenditure of up to \$300,000.00 from the Enterprise Mobility Operating Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-17 [1118-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Champions Cart Barn Improvements Project; to authorize the transfer of \$285,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$285,100.00 from the Recreation and Parks Voted Bond Fund. (\$285,100.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-18 [0924-2023](#) To authorize the Director of Public Utilities to renew the agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights. (\$0.00)

This item was approved on the Consent Agenda.

- CA-19** [1171-2023](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-20** [1175-2023](#) To authorize the Director of the Department of Finance and Management to establish contracts with Consolidated Electrical Distributors, Inc. for the purchase of fiberglass poles for the Division of Power; and to authorize the expenditure of \$491,795.00 from the Division of Power Operating Fund. (\$491,795.00)

This item was approved on the Consent Agenda.

- CA-21** [1176-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to modify and increase the Professional Construction Management II Services agreement with AECOM Technical Services; and to authorize an expenditure of up to \$75,000.00 within the Water Bond Fund to pay for the contract modification. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-22** [1190-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with SEL Engineering Services, Inc., for the Substation Relay Upgrades Project; and to expend up to \$250,000.00 from the Electricity Bond Fund for the project. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-23** [1272-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Topsoil with Kurtz Brothers of Central Ohio LLC; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

- CA-24** [1339-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

- CA-25** [1474-2023](#) To authorize the Director of Public Utilities to renew the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-26** [1370-2023](#) To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Codes; and to declare an emergency. (0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-27** [1236-2023](#) 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 (1110-1112 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

- CA-28** [1249-2023](#) To authorize the Director of the Department of Development to modify past, present, and future contracts and purchase orders with Evolved Mechanical LLC to change the name to Evolved Plumbing and Mechanical LLC. (\$0.00)

This item was approved on the Consent Agenda.

- CA-29** [1274-2023](#) 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 (536 Walnut St.) 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-30** [0468-2023](#) To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for Oracle software licenses, maintenance support services; to authorize the expenditure of \$67,070.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$67,070.00).

This item was approved on the Consent Agenda.

- CA-31** [0545-2023](#) To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$142,177.30 to support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of matching funds in the amount of \$47,392.43 from the general fund to the general government grant fund; to authorize the total appropriation of \$189,569.73 in the general government grant fund; and to declare an emergency. (\$189,569.73)

This item was approved on the Consent Agenda.

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

- CA-32** [1225-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$825,660.00; to authorize the appropriation of \$825,660.00 from the unappropriated balance of the Health Department Grants Fund; (\$825,660.00)

This item was approved on the Consent Agenda.

- CA-33** [1229-2023](#) To authorize and direct the Board of Health to enter into a subrecipient agreement with Franklin County Public Health for emergency preparedness activities; for the time period of July 1, 2023 through June 30, 2024; to authorize the expenditure of \$190,117.70 from the Health Department Grants Fund. (\$190,117.70)

This item was approved on the Consent Agenda.

- CA-34** [1429-2023](#) To authorize and direct the Board of Health to accept funds from the Ohio Department of Health in the amount of \$100,000.00 and any additional funds for the Public Health Lead Investigations grant program; to authorize the appropriation of \$100,000.00 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 Public Health Lead Investigations grant program; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

- CA-35** [1001-2023](#) To authorize and direct the City Auditor to transfer \$39,895.00 within various projects of the Safety General Obligation Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to Brennan

Industrial Truck Co. for the purchase of a forklift for Division of Fire; to authorize the expenditure of \$39,895.00 from the Safety General Obligation Bond Fund; and to declare an emergency. (\$39,895.00)

This item was approved on the Consent Agenda.

CA-36 [1189-2023](#)

To authorize and direct the City Auditor to transfer \$98,344.00 of cash and appropriation within various projects of the Safety Voted Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to Rush Truck Centers of Ohio Inc. for the purchase of a new 37,000 lb. GCWR tow vehicle for use by the Division of Fire; to authorize the expenditure of \$98,344.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$98,344.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-37 [1450-2023](#)

To amend ordinance 0964-2023 to add funding to the existing grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program; and to declare an emergency. (\$180,000.00)

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

CA-38 [1471-2023](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Refuse Collection Containers with Paris Site Furnishings and Outdoor Fitness; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-39 [1313-2023](#)

To authorize the Director of Human Resources Department to enter into a contract with Brown & Brown of Massachusetts, LLC, for employee benefit audits for medical, pharmacy and pharmacy market checks, and to authorize the expenditure of \$140,000.00 from and within the Employee Benefits Fund. (\$140,000.00)

This item was approved on the Consent Agenda.

CA-40 [1565-2023](#)

To approve the Memorandum of Understanding #2023-04 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police

Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation, as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-41 [0077X-2023](#) To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during an economic downturn, natural disaster, or catastrophe; and to establish as a goal a balance of \$114.4 million, ten percent of the Mayor's proposed 2023 budget, in the fund by the end of 2027.

This item was approved on the Consent Agenda.

CA-42 [1248-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Moody Nolan Inc., to act as an Architect-of-Record to provide design services for the New Municipal Court Building; and to authorize an expenditure up to \$896,240.00 within the Construction Management Taxable Bonds Fund. (\$896,240.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-43 [1269-2023](#) To authorize the Director of Finance and Management to execute a Second Amendment to Office Lease with the Workforce Development Board of Central Ohio for the lease of office space at 1111 E. Broad Street.

This item was approved on the Consent Agenda.

CA-44 [1363-2023](#) To authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services with Sustain LLC; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-45 [1381-2023](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; to authorize the expenditure of up to \$857,185.84, from

the Department of Technology operating fund for a total expenditure of \$857,185.84; and to declare an emergency (\$857,185.84).

This item was approved on the Consent Agenda.

CA-46 [1396-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Detroit Diesel OEM Parts with The WW Williams Company LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-47 [1449-2023](#)

To authorize the Director of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to real property identified as Franklin County Tax Parcels 010-003412 - 86 Highland Avenue; 010-031139 - 88 Highland Avenue; 010-031140 - 92 Highland Avenue; 010-035098 - 0 Highland Avenue, 010-046696 - 96 Highland Avenue; 010-066883 - 66 Highland Avenue; to amend the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of \$165,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of \$165,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$165,000.00).

This item was approved on the Consent Agenda.

CA-48 [1511-2023](#)

To authorize the City Clerk to enter into a grant agreement with Alla Baba Temple #53, to support the Shriners Helping Others Win events; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-49 [A0136-2023](#)

Appointment of AJ Minerva, AIA Archall Architects, 49 E. 3rd Avenue, Columbus, OH 43201, to serve on the German Village Commission, replacing Jay Panzer with a new term expiration date of 06/30/2024 (résumé attached).

This item was approved on the Consent Agenda.

CA-50 [A0137-2023](#)

To amend A0132-2023, Reappointment of Cynthia Hunt of, CLH and Associates, LLC, 672 City Park Avenue, Columbus, OH 43206, to serve on the Brewery District Commission (BDC), not the Brewery District Historic Commission (BDHC), with a new term expiration date of June 30, 2026 (résumé attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Lourdes Barroso De Padilla

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-1 [1545-2023](#) To authorize the Director of the Department of Technology to enter into a non-profit service agreement with the Columbus College of Art and Design to provide summer programming services; to authorize the expenditure of \$51,700.00 from the Information Services Operating Fund; and to declare an emergency. (\$51,700.00)

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to 6/5/23. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

[1481-2023](#) To accept the application (AN22-019) of Repar Properties, LLC & Konkus Marc A & Konkus Andrea L. for the annexation of certain territory containing 7.80± acres in Norwich Township.

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

Absent: 1 - Lourdes Barroso De Padilla

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

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

SR-2 [1388-2023](#) To authorize the City Auditor to appropriate \$1,200,000.00 within the

Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,500,000.00 from the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; 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:

Absent: 1 - Lourdes Barroso De Padilla

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

SR-3 [1397-2023](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the ADA Ramp Projects - 2019 General Engineering Project; to authorize an expenditure of \$16,970.00; and to declare an emergency. (\$16,970.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

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

SR-4 [1424-2023](#)

To authorize the Department of Neighborhoods to modify an existing agreement with the Neighborhood Design Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$300,000.00)

Sponsors: Lourdes Barroso De Padilla

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to 6/5/23. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

SR-5 [1557-2023](#)

To authorize the City Clerk to enter into grant agreements with various organizations in support of summer youth engagement and employment

programs; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$2,245,114.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-6 [1582-2023](#)

To authorize the transfer and expenditure of up to \$1,262,650.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into sub-recipient grant agreements with Big Brothers Big Sisters of Central Ohio, Inc., Child Development Council of Franklin County, Columbus Fashion Initiative d/b/a Columbus Fashion Alliance (CFA), Legacy Youth Academy, and African American Male Wellness Walk d/b/a National African American Male Wellness Agency in an amount up to \$1,262,650.00 to add needed capacity to address COVID-19 specific services for boys and young men of color and black girls; to authorize the payment of expenses starting May 16, 2023; and to declare an emergency. (\$1,262,650.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-7 [1585-2023](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following not-for-profit agencies in support of summer youth employment and programs: Always With Us Charities, Central Community House, Columbus Metropolitan Library, Community Development of Caring Foundation, Community Refugee & Immigration Services, Godman Guild Association, Heart of JOB Foundation, Highland Youth Garden, ICE Mentors Inc., Kingdom First, New Birth Christian Ministries, Ohio Black Dance Organization, Ours Brothers Keepers, The Somali Community Association of Ohio, Think Make Live Youth, YMCA of Central Ohio, YWCA Columbus and to authorize the transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$1,747,761.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- SR-8** [1521-2023](#) To authorize the Director of Recreation and Parks to enter into grant agreements with various non-profit organizations in support of summer programming to youth; to authorize the transfer of \$1,500,000.00 within the Recreation and Parks Operating Fund; to authorize the appropriation of \$320,678.00 into the Recreation and Parks Operating Fund from the un-appropriated balance in the Recreation and Parks Operating Fund; to authorize an expenditure within the Recreation and Parks Operating fund; and to declare an emergency. (\$1,527,903.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- SR-9** [0725-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Brixham Road Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$3,956,043.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$3,958,043.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

- SR-10** [0906-2023](#) To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract for the PAWP Hypochlorite Disinfection project with Kokosing Industrial; and to authorize the expenditure of up to \$24,267,000.00 from the Water Revolving Loan Fund and the Water Bond Fund to pay for the contract and for prevailing wage administration. (\$24,267,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-11 [1183-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project; to authorize the expenditure of up to \$7,113,031.96 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project; and to authorize the maximum amount of the loan to fund construction for this project be increased. (\$7,113,031.96)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-12 [1206-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Ohio Development Authority Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the Compost Facility Odor Control Improvements Phase 1 project; to authorize the appropriation and expenditure of up to \$10,996,080.00 from the Ohio Water Development Authority Loan Fund for the contract; to authorize the expenditure of up to \$2,000.00 from the Sanitary General Obligation Fund to pay for prevailing wage services for the project; and to declare an emergency. (\$10,998,080.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-13 [1270-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund and within the Water PayGo Fund; to authorize a waiver of the

competitive bidding requirements for construction; to authorize the Director of Public Utilities to enter into a professional services and construction services contract with Synagro Central for the Water Treatment Residuals Turnkey Dewatering Services project; and to authorize the expenditure of up to \$47,000,000.00 from the Water Revolving Loan Fund and the Water PayGo Fund for the contract. (\$47,000,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-14 [1297-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Ohio Water Development Authority Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Brown and Caldwell, for the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility project; to authorize the appropriation and expenditure of up to \$21,224,775.42 from the Ohio Water Development Authority Loan Fund for the contract; and to declare an emergency. (\$21,224,775.42)

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

Absent: 1 - Lourdes Barroso De Padilla

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

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

SR-15 [0976-2023](#)

To authorize the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contracts with and issue purchase orders to Horton Emergency Vehicles for the purchase of two (2) EMS transport vehicles in the amount of \$717,216.00, Stryker Sales Corporation for the purchase of EMS LUCAS compression devices and Power Cots and Loaders in the amount of \$444,206.22, and Motorola Solutions Inc. for radio communications equipment in the amount of \$184,111.13; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$1,345,533.35 from the Safety General Obligation Bond Fund; and to declare an emergency. (\$1,345,533.35)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-16 [1163-2023](#)

To repeal Ordinances 0118-2023 and 0790-2023, to authorize the Director of the Department of Public Safety to enter into a new contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-17 [1188-2023](#)

To authorize an appropriation of \$2,850,016.38 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services. (\$2,850,016.38)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-18 [1352-2023](#)

To authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the transfer of \$550,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$550,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$550,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-19 [1512-2023](#)

To authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc and Mr. Transmission/Milex Complete Auto Care for the

purpose of supporting and expanding the Project Taillight public safety and crime prevention pilot; to authorize an appropriation of \$175,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the Public Safety Initiative subfund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$175,000.00)

Sponsors: Emmanuel V. Remy

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

Absent: 1 - Lourdes Barroso De Padilla

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

SR-20 [1553-2023](#)

To authorize the Director of the Department of Safety to enter into contract with Nexstar Broadcasting, Inc. dba WCMH in support of the Love Our Children, Lock Your Guns safety initiative; to authorize an appropriation of \$25,000.00 within the Jobs Growth subfund; to authorize a transfer of \$25,000.00 within the general fund; to authorize an appropriation and expenditure of \$50,000.00 within the Public Safety initiative subfund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)

Sponsors: Mitchell Brown and Emmanuel V. Remy

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

Absent: 1 - Lourdes Barroso De Padilla

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

SR-21 [1595-2023](#)

To ordain Executive Order 2023-01 of the Mayor, ordering and directing the Director of the Department of Public Service and the Director of the Department of Public Safety, within their respective jurisdiction under the Columbus City Codes, to prohibit mobile food vending operations in the Short North after 11:59 pm on Friday, Saturday, and Sunday evenings; and to declare an emergency.

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

Absent: 1 - Lourdes Barroso De Padilla

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

ADJOURNMENT

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

Absent: 1 - Lourdes Barroso De Padilla

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

ADJOURNED AT 6:31 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, MAY 29 IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 5.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 22, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.27 OF CITY COUNCIL (ZONING), MAY 22, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 2 - Lourdes Barroso De Padilla, and Shayla Favor

Present 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Lourdes Barroso De Padilla, and Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[1378-2023](#)

To amend Ordinance #2366-2022, passed October 3, 2022 (Z22-034), for property located at 5050 RIGGINS RD. (43026), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the building size and locations on the site plan (Rezoning Amendment #Z22-034A).

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

Absent: 2 - Lourdes Barroso De Padilla, and Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

[2882-2021](#)

To rezone 2510 BETHEL RD. (43220), being 1.06± acres located on the north side of Bethel Road, 1,600± feet east of Sawmill Road, From:

CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-062).

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

Absent: 2 - Lourdes Barroso De Padilla, and Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

VARIANCES

[1402-2023](#)

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1205 CHESAPEAKE AVE. (43212), to permit reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance #3016-2021 (CV21-071), passed December 13, 2021 (Council Variance #CV21-071A).

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

Absent: 2 - Lourdes Barroso De Padilla, and Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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

Absent: 2 - Lourdes Barroso De Padilla, and Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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

Absent: 2 - Lourdes Barroso De Padilla, and Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

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

Absent: 2 - Lourdes Barroso De Padilla, and Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 7:20 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0077X-2023

Drafting Date: 4/20/2023

Current Status: Passed

Version: 1

Matter Resolution
Type:

Background: The City of Columbus established the Economic Stabilization Fund (or "Rainy Day Fund") in 1988 to provide for the continuation of basic services during times of economic recession or unexpected revenue loss. The fund was first utilized in 2003. During the period from 2003-2009, over \$91 million was transferred into the general fund in order to avoid drastic reductions to city services in those years.

In 2009, the city made a commitment to the residents of Columbus to restore the fund balance of the Rainy Day Fund to \$50 million by 2014, via resolution 0178X-2009. Having achieved that goal, the Mayor, City Council and the City Auditor set a new goal in 2013, via resolution 0013X-2013, of achieving a fund balance of \$75 million by the end of 2018, a goal which the city surpassed. As such, in 2017, via 0073X-2017, the goal of achieving a fund balance of \$80 million by the end of 2020 was established. Due to the strength of the city's revenue and sound fiscal stewardship an additional \$1,000,000 was deposited to the Rainy Day Fund in 2019 via 2924-2019. Making this deposit ensured a balance in excess of \$80 million, one full year ahead of the intended goal. In 2019, via resolution 0307X-2019, the city established a new goal of achieving a fund balance of \$90 million by the end of 2024. This goal was accomplished by the end of 2022, two years ahead of schedule.

As responsible stewards of public funds, the city has an obligation to plan for the economic uncertainty that results from recessions, natural disasters, pandemics, or catastrophes, and to sustain basic city services in the face of such challenges. Through the adoption of this ordinance, the Mayor, the City Auditor, and City Council reaffirm the goals, purposes, and objectives of establishing, maintaining, and protecting the Economic Stabilization ("Rainy Day") Fund.

In addition, this legislation conveys the intent of the City to establish the goal of achieving a balance of \$114.4 million, ten percent of the Mayor's proposed 2023 budget, in the fund by the end of 2027.

To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during an economic downturn, natural disaster, or catastrophe; and to establish as a goal a balance of \$114.4 million, ten percent of the Mayor's proposed 2023 budget, in the fund by the end of 2027.

WHEREAS, the City of Columbus established the Economic Stabilization Fund (or "Rainy Day Fund") in 1988 (Ordinance 0860-1988, passed April 11, 1988) to provide for the continuation of basic services during times of economic recession or unexpected revenue loss; and

WHEREAS, at different times since its establishment these funds have been utilized due to continuing deteriorating national, state, or local economic conditions; and

WHEREAS, the city has met and surpassed the commitments made in 2009, 2013, and 2017; and

WHEREAS, the 2019 goal of achieving \$90 million by the end of 2024 has been met, and now the city intends to achieve a greater fund balance of \$114.4 million, ten percent of the Mayor's 2023 proposed budget, by the end of 2027; and

WHEREAS, in keeping with sound financial practices, and consistent with the need to protect city finances during extended economic downturns or times of extreme emergency created by unexpected events, it is important that the city budget and plan for the possibility of future fiscal challenges; and

WHEREAS, in recognition of the city’s strong fiscal management, the City of Columbus has consistently maintained the highest bond ratings from the three major bond rating agencies; and

WHEREAS, the maintenance of adequate general fund reserves is a key factor used by these rating agencies in determining the overall credit worthiness of a city; now therefore,

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

SECTION 1. That the cash balance in the Economic Stabilization Fund shall reach \$114.4 million by the end of 2027.

SECTION 2. That this resolution shall take effect and be in force from the earliest date allowable by law.

Legislation Number: 0102X-2023

Drafting Date: 5/15/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the 69th Birthday of Dr. C. Dexter Wise

WHEREAS, Dr. Wise began to preach at the age of 12, became licensed to preach at the age of 16, was ordained to the gospel ministry at 19, served as pastor of Ebenezer Baptist Church, in Providence, Rhode Island from 1977 to 1982, and served as pastor of Columbus, Ohio's historic Shiloh Baptist Church from 1982-1991; and

WHEREAS, in 1991, Dr. Wise was led to organize Faith Ministries Interdenominational Church in Columbus, Ohio, which today has over 1600 members; and

WHEREAS, As the “Rappin' Reverend”, Dr. Wise recorded his first rap album "I Ain't Into That!" which was the number one record on the number one rhythm and blues station in Detroit, MI; and

WHEREAS, Dr. Wise went on a fifty school tour and in ninety days got more than 18,000 Columbus, Ohio school children to make public commitments to live drug free, crime free and alcohol free lives; and

WHEREAS, Dr. Wise will be celebrating his 69th birthday on May 25th of 2023; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the 69th birthday of Dr. C. Dexter Wise and thanks him for his contributions to his community

Legislation Number: 0103X-2023

Drafting Date: 5/17/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the Month of May as Jewish American Heritage Month in the City of Columbus

WHEREAS, Jewish Americans have been an important part of the American story and have greatly contributed to all areas of American life and culture since our nation’s earliest days; and

WHEREAS, on April 20, 2006, the Federal Government proclaimed May as Jewish American Heritage Month, stating, “As a nation of immigrants, the United States is better and stronger because Jewish people from all over the world have chosen to become American citizens,” and, since then, proclamations in support of Jewish American Heritage Month have been made by Presidents of United States annually; and

WHEREAS, generations of Jews have fled to the United States in search of a better life for themselves and their families, and these immigrants made invaluable contributions in support of equality and civil rights through their leadership and achievements; and

WHEREAS, Columbus shares an obligation to condemn and combat antisemitism wherever it exists, to include Jewish Americans in all facets of civic life, and to stand with the Jewish American community against hatred or bigotry in our city and country; and

WHEREAS, we celebrate the rich and diverse heritage of the Jewish American community, recognizing the efforts of the Jewish American commitment to civic engagement and how Columbus has been enriched by local Jewish institutions and synagogues; and

WHEREAS, Columbus will continue efforts to confront antisemitism and other forms of hate impacting the Jewish community, supporting local education about the diversity of our Jewish American community, and integrating Jewish American culture into future programs, activities, and ceremonies; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the month of May as Jewish American Heritage month in the City of Columbus.

Legislation Number: 0104X-2023

Drafting Date: 5/17/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate the Fifth Anniversary of Western Governors University Ohio

WHEREAS, Western Governors University Ohio was established on June 21, 2018 by the Ohio Department of Higher Education, initiating a significant new partnership in career preparation and workforce development for Ohio through the state’s newest accredited university; and

WHEREAS, authorized by the Ohio General Assembly and signed by the Governor in House Bill 49 of the 132nd General Assembly as part a policymaking commitment to close Ohio’s skills gap, Western Governors University Ohio, as a not-for-profit, online, and competency-based institution, has for the past five years provided a new and affordable pathway for adults to upskill their existing careers or pursue new career opportunities in such in-demand fields as health care and nursing, business, teaching, and information technology; and

WHEREAS, Western Governors University traces its roots to 1997 and a partnership of 19 U.S. state

governors who sought to offer students, particularly adult learners, the chance to attain an accredited college degree while working and caring for their families. This initiative recognized the transformative power of competency-based learning as a key to reimagining higher education by giving credit for actual knowledge and existing skills rather than measuring time spent in a classroom; and

WHEREAS, since Ohio became the eighth additional state to join the original WGU partnership in 2018, Western Governor University Ohio’s annual enrollment has grown to nearly 5,000 students and the university has awarded degrees to nearly 10,000 graduates from throughout the state; and

WHEREAS, its affordable and flexible model of online learning offers career-enhancing opportunities for many Ohioans who often are missed by traditional, classroom-based education, 77 percent of its students work full time and 71 percent come from underserved populations; and

WHEREAS, Western Governors University Ohio has partnership agreements with Ohio’s two-year community colleges, allowing credits earned at those institutions can transfer seamlessly to their programs ensuring that students don’t miss a beat as they pursue their bachelor’s or master’s degrees; and

WHEREAS, Western Governors University Ohio is making a positive impact in our community, with 1000 active students in Central Ohio, helping our businesses find the skilled workers they need; and

WHEREAS, Western Governors University Ohio succeeds in its mission without receiving state fiscal support or subsidies of any kind, while its programs complement the higher-education opportunities offered through Ohio’s excellent public and private colleges and universities, to provide an additional option for motivated students who want to advance in their careers; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the fifth anniversary of Western Governors University Ohio

Legislation Number: 0105X-2023

Drafting Date: 5/17/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and designate May 21-27, 2023, as Emergency Medical Services (EMS) Week in Columbus, Ohio.

WHEREAS, Emergency Medical Services (EMS) Week was authorized by President Gerald Ford in 1974 to celebrate EMS practitioners and the important work they do in our nation’s communities. The theme of EMS Week 2023 is “EMS: Where Emergency Care Begins;” and

WHEREAS, in April 1969, Columbus began administering Emergency Medical Services to its residents through the development of the Columbus Heartmobile Program, a partnership between the Columbus Division of Fire and The Ohio State University; and

WHEREAS, Emergency Medical Service providers perform a vital public service. With over 1,500 members of the Columbus Division of Fire providing lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, the members of the Columbus Division of Fire are highly trained paramedics that have the most current training and state of the art equipment so that they can manage any emergency medical situation they may encounter; and

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, and administrators; and

WHEREAS, Columbus City Council recognizes the value, accomplishments, sacrifices, and selfless contributions of emergency medical services providers by designating Emergency Medical Services Week; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and designate May 21-27, 2023 as Emergency Services Week and expresses gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well-being of the residents of Columbus, Ohio.

Legislation Number: 0106X-2023

Drafting Date: 5/18/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the 16th Annual International Fellowship of Faith Ministries Convocation

WHEREAS, The International Fellowship of Faith Ministries (IFFM) was founded by Dr. C. Dexter Wise in 2008; and

WHEREAS, IFFM is a network of pastors, ministers, missionaries, preachers, churches, denominations, and Christian business leaders that has promoted preaching, teaching, and healing around the world and now has partners and chapters in more than forty nations; and

WHEREAS, over the years, IFFM has sponsored and spearheaded conferences, workshops, Bible Schools, school supplies, relief for orphanages, health education, and economic development projects throughout the world; and

WHEREAS, delegates from around the globe will be convening in Columbus, Ohio for the 16th annual convocation of the International Fellowship of Faith Ministries; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the 16th Annual International Fellowship of Faith Ministries Convocation.

Legislation Number: 0468-2023

Drafting Date: 2/3/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into the first year of the (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services, in the amount of \$67,070.00.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and support services for CourtView 2000, the Municipal Court Clerk case management system. Oracle support and maintenance has been ongoing since 2002.

Bid Information:

A formal bid process for the Oracle services was conducted through RFQ024132 in accordance with Columbus City Code. The Municipal Court Clerk received two bids:

Vaske Computer, Inc: \$67,070.00

Mythics Inc: \$67,063.88

The bid response submitted by Mythics, Inc. contained items that conflicted with the City's terms and conditions; therefore, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

Contract Compliance:

Vendor Name: Vaske Computer, Inc.

DAX Vendor Number: 007862

Contract Compliance Number: 41-1755909; Expiration Date: 7/29/2025

Certification: VBE

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

Emergency: There is an immediate need to enter into a contract with Vaske Computer, Inc. for the continuity of Oracle software licenses updates, maintenance and support services because the current contract ends May 31, 2023.

Fiscal Impact: The amount of \$67,070.00 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for Oracle software licenses, maintenance support services; to authorize the expenditure of \$67,070.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$67,070.00).

WHEREAS, it is necessary to enter into a contract with Vaske Computer, Inc. for ongoing Oracle software licenses, maintenance and support services for the Municipal Court Clerk case management system for the term of one (1) year with an option to renew for three (3) additional one (1) year terms; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Municipal Court Clerk to enter into the contract with Vaske Computer, Inc. for ongoing and uninterrupted Oracle software license updates and support service due to the impending expiration of the current contract; **NOW, THEREFORE**,

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into a one (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software license updates and support services.

SECTION 2. That the expenditure of \$\$67,070.00 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections be paid upon order of the Municipal Court Clerk, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0545-2023

Drafting Date: 2/9/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This legislation authorizes the City of Columbus to accept and appropriate two federal Violence Against Women Act (VAWA) sub awards from the Franklin County Board of Commissioners Office of Justice Policy and Programs. Grant awards support specialized prosecution and victim advocacy services for survivors of domestic violence. Award dollars fund 1) a portion of salary for two specially trained domestic violence prosecutors, and 2) total compensation for one specially trained anti-stalking victim advocate

The Columbus City Attorney’s Domestic Violence & Stalking Prosecution Unit provides best-practice prosecution services for victims of misdemeanor domestic violence and stalking crimes. The unit employs six highly-trained and experienced domestic violence prosecutors, sixteen victim advocates, one stalking investigator, one anti-stalking victim advocate and hosts professional liaisons from Franklin County Children Services and Capital University Law School’s Civil Protection Unit. Services provided by the unit are modeled after the National District Attorneys Association’s National Domestic Violence Prosecution Best Practice Guide and are designed to improve victim engagement; decrease recantation; and increase community and law enforcement collaboration. This ordinance authorizes the appropriation of grant funds and the transfer and appropriation of required cash match.

Award #	Award Amount	Required Match	Total Project
22-WF-VA2-8758	\$86,975.20	\$28,991.73	\$115,966.93
22-WF-VA2-4600	\$55,202.10	\$18,400.70	\$73,602.80
<u>2023 VAWA total</u>	\$142,177.30	\$47,392.43	\$189,569.73

Emergency Action:

These award contracts support direct services to victims of violent crimes from January 1st through December 31st, 2023, yet the fully executed sub award contracts from the County were not returned to the City until April, 2023. Emergency action is requested to allow the City Attorney to accept the award, appropriate award funds, and transfer and appropriate the required cash match to ensure timely reimbursement for grant supported services provided through the first quarter of 2023.

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$142,177.30 to support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of matching funds in the amount of \$47,392.43 from the general fund to the general government grant fund; to authorize the total appropriation of \$189,569.73 in the general government grant fund; and to declare an emergency. (\$189,569.73)

WHEREAS, the Franklin County Board of Commissioners' Office of Justice Policy and Programs has awarded the Columbus City Attorney's Office grant funding in the amount of **\$142,177.30** to support domestic violence prosecution and stalking victim advocacy services, which funds were awarded to the County from the federal Violence Against Women Act (VAWA); and

WHEREAS, the term of grant funding is for the period January 1, 2023 through December 31, 2023; and

WHEREAS, grant acceptance requires the City to provide matching funds in the amount of **\$47,392.43** and

WHEREAS, the City Attorney desires to accept said grant award to fund a portion of the salary for two specially trained domestic violence prosecutors, and total compensation for one specially trained anti-stalking victim advocate; and

WHEREAS, these award contracts support direct services to victims of violent crimes from January 1st through December 31st, 2023, yet the fully executed sub award contracts from the County were not returned to the City until April, 2023. Therefore, the City Attorney's Office is unable to accept payment from the County for services rendered through the first quarter of 2023 until grant funds are accepted and appropriated. First quarter grant costs were covered with general fund dollars budgeted for other expenses. As a result, an emergency exists and it is necessary to immediately authorize the City Attorney to accept the award, appropriate award funds, and transfer and appropriate the required cash match so that the office may accept reimbursement for project expenses incurred and expended from the general funds thereby preserving the public health, peace, property, safety and welfare. **NOW, THEREFORE,**

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

SECTION 1. That the City Attorney is authorized to accept federal Violence Against Women Act (VAWA) sub awards, 22- WF-VA2-8758 and 22-WF-VA2-4600, from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of **\$142,177.30** to support domestic violence prosecution and victim advocacy services.-

SECTION 2. That a cash match transfer of **\$47,392.43** or so much thereof as may be needed, is authorized from the transfer account (Object Class 10) within Fund 1000 City Attorney General Operating, Department 24, to Fund 2220 General Government Grants.

SECTION 3. That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of **\$189,569.73** is appropriated to the Columbus City Attorney's Office, Department 24, according to the attached accounting document.

SECTION 4. That funds are 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 funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is 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: 0725-2023

Drafting Date: 3/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with JLD Construction Services, for the Brixham Road Area Water Line Improvements project, C.I.P. No. 690236-100121, in an amount up to \$3,956,043.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00 for the project.

The work for this project consists of the replacement of approximately 8,945 linear feet of 6-inch and/or 8-inch water mains which have exceeded their useful life and construction of new lines to eliminate poor fire flow capabilities and poor water quality.

The Community Area for this ordinance will be 53, Greater Hilltop.

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

This project involves replacement of 6-inch and/or 8-inch water mains and will improve the reliability of the water distribution system. Coordination will occur with nearby customers, including businesses, prior to and during construction.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Brixham Road Area Water Line Improvements project was advertised on the Vendor Services and Bid Express websites from 1/20/23 through 2/15/23. Four bids were received for the project and were opened on 2/15/23. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
JLD Construction Services	\$3,956,043.00	MBE041179	MBE
Fields Excavating	\$4,611,156.79	CC005416	MAJ
Elite Excavating	\$4,151,008.95	CC001064	MAJ
Danbert, Inc	\$4,078,272.81	CC004618	MAJ

The JLD Construction Services bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,956,043.00.

As part of their proposal, JLD Construction Services has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Strawser Paving Company, Inc.	Columbus, Ohio	MAJ
MP Dory Company	Columbus, Ohio	MAJ
Paul Peterson Company	Columbus, Ohio	MAJ
Concrete Cutting and Breaking Co.	Columbus, Ohio	MAJ
West Fairfield, Inc.	Amanda, Ohio	EBE

The certification of the above companies was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

JLD Construction Services’ contract compliance number is MBE041179 and expires 03/09/24.

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

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 8% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 8% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local

Business Enterprise Program Manual” and in the bid documents for this contract.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

The construction portion of this project is expected to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF). Funds will need to be appropriated within the Water System Reserve Fund, Fund 6003, transferred to the Water Revolving Loan Fund, Fund 6011, and then appropriated again in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in April, 2023.

Funds in the amount of \$2,000.00 are available and appropriated within the Water Bond Fund, Fund 6006, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Brixham Road Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$3,956,043.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$3,958,043.00)

WHEREAS, the Department of Public Utilities is engaged in the Brixham Road Area Water Line Improvements project; and

WHEREAS, four bids for the Brixham Road Area Water Line Improvements project were received and opened on 02/15/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from JLD Construction Services in the amount of \$3,956,043.00; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditures; and

WHEREAS, it is necessary to both appropriate and transfer funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the funds transferred into the Water Supply Revolving Loan Account Fund must be appropriated; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations” promulgated pursuant to the Internal Revenue Code of 1986, as amended)) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services for the project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Water Supply Revolving Loan Account Fund to pay for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change

6011 / 690236-100121 / Brixham Road Area WL Imp's (WSRLA Loan) / \$0.00 / \$3,956,043.00 / \$3,956,043.00
(To match the amount to be borrowed from the loan fund)

6006 / 690236-100109 / Livingston Ave Phase B W.L. Imp's (Voted Water Carryover) / \$56,276.00 / \$54,276.00 00 / (\$2,000.00)

6006 / 690236-100121 / Brixham Road. Area WL Imp's (Voted Water Carryover) / \$573,163.00 / \$575,163.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$3,956,043.00 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$3,956,043.00 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$3,956,043.00, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Brixham Road Area Water Line Improvements project with JLD Construction Services, 5654 Alliance Way Columbus, Ohio 43228, in an amount up to \$3,956,043.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$3,958,043.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,956,043.00 (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 Water System Reserve Fund, Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0906-2023

Drafting Date: 3/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract with Kokosing Industrial Inc. for the PAWP Hypochlorite Disinfection project, CIP #690487-100000, in an amount up to \$24,265,000.00 and to encumber funds with the Department of Public Service for prevailing wage administration in an amount up to \$2,000.00.

The purpose of this project is to convert the PAWP disinfection process from chlorine gas to liquid sodium hypochlorite, reducing the risk of chlorine gas exposure. All work shall be substantially complete within 1,230 calendar days of the Notice to Proceed, with the Final Completion to occur within 1,290 calendar days. A Notice to Proceed is expected to be issued in June 2023.

The Community Planning Area is "99 - Citywide" since the PAWP services several Columbus communities.

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

This project will address the current risks associated with a gaseous chlorine based system while providing a safer storage and handling system for plant staff. The potential threat of an accidental or intentional release of chlorine gas will be mitigated with this project

There are no anticipated public meetings to be held for this project. The Division of Water will be responsible for coordinating with stakeholders.

3. BID INFORMATION: The project was advertised for competitive bid submission on the City's Vendor Services website and on the Bid Express website from 12/21/22 to 3/1/23. Bids were received from the following companies:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Kokosing Industrial Inc.	\$24,265,000.00	CC-012319	MAJ
Kenmore Construction Co. Inc.	\$27,520,822.50	CC-006456	MAJ

Award is to be made to Kokosing Industrial as the lowest responsive, responsible, and best for their bid in the amount of \$24,265,000.00. The amount of prevailing wage administration costs will be \$2,000.00. The total legislated amount is \$24,267,000.00.

Kokosing Industrial’s certification was in good standing at the time of the bid award.

As part of their proposal, Kokosing Industrial has proposed the following fourteen subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
UNIK Logistik Llc	Westerville	MBE
Claypool Electric, Inc	Columbus	WBE
Universal Enterprises, Inc.	Mansfield	MAJ
The K Company Inc.	Akron	MAJ
Advanced Industrial Services	Worthington	MAJ
Kokosing Construction Company	Westerville	MAJ
C&C Reinforcing Llc	Liberty Township	MAJ
Follow the River Designs Llc	McConnelsville	EBE
Decker Construction Co.	Columbus	MAJ
Howard Painting Inc	Defiance	MAJ
S&S Midwest Fire Protection, Llc	Worthington	MAJ
M Squared Llc	Marion	MAJ
Kalkreuth Roofing and Sheet Metal Inc	Lewis Center	MAJ
Elastizell Systems	Dayton	MAJ

4. CONTRACT COMPLIANCE INFORMATION

Kokosing Industrial’s contract compliance number is CC-012309 and expires 6/2/2023.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Kokosing Industrial Inc.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 11.6% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the bid documents for this contract.

6. PRE-QUALIFICATION STATUS

Kokosing Industrial and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT: This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Supply Revolving Loan Account (WSRLA) which is administered by the Ohio Water Development Authority (OWDA). The loan award is expected in April 2023 when an OWDA Loan Account number will be assigned. An amendment to the 2022 Capital Improvement Budget is needed to match the loan amount. It will also be necessary to appropriate funds within the Water Revolving Loan Fund, Fund 6011.

Funds in the amount of \$2,000.00 are appropriated and available within the Water Bond Fund, Fund 6006, to pay the Department of Public Service for prevailing wage administration. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project. It will also be necessary to transfer funds between projects within the Water Bond Fund, Fund 6006, to align cash with the proper project.

To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract for the PAWP Hypochlorite Disinfection project with Kokosing Industrial; and to authorize the expenditure of up to \$24,267,000.00 from the Water Revolving Loan Fund and the Water Bond Fund to pay for the contract and for prevailing wage administration. (\$24,267,000.00)

WHEREAS, the Department of Public Utilities is engaged in the PAWP Hypochlorite Disinfection project; and

WHEREAS, two bids for the PAWP Hypochlorite Disinfection project were received and publicly opened in the offices of the Director of Public Utilities; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kokosing Industrial, Inc. in the amount of \$24,265,000; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing budget authority for the proper project; and

WHEREAS, it is necessary to authorize a transfer of cash and appropriation of up to \$2,000.00 between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an appropriation of up to \$24,265,000.00 within the Water Revolving

Loan Fund, Fund 6011; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the PAWP Hypochlorite Disinfection project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$24,267,000.00 within the Water Revolving Loan Fund, Fund 6011, and the Water Bond Fund, Fund 6006, to pay for project construction and to pay the Department of Public Service for Prevailing Wage Services; **NOW, THEREFORE**,

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change

6011 / 690487-100000 / PAWP Hypochlorite Disinfection Improvements (WSRLA Loan) / \$15,000,000.00 / \$24,265,000.00 / \$9,265,000.00 (To match the actual loan amount)

6006 / 690537-100000 / Storage Tank Replacement (Voted Water Carryover) / \$29,596.00 / \$27,596.00 / (\$2,000.00)

6006 / 690487-100000 / PAWP Hypochlorite Disinfection Improvements (Voted Water Carryover) / \$452,200.00 / \$454,200.00 / \$2,000.00

SECTION 2. That a transfer of funds between projects within the Water Bond Fund, Fund 6006, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$24,265,000.00 is appropriated in Fund 6011 (Water Revolving Loan Fund) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a construction contract of up to \$24,265,000.00 for the PAWP Hypochlorite Disinfection project with Kokosing Industrial Inc., 6235 Westerville Road; Westerville, OH 43081; in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Water; and to obtain the necessary prevailing wage administration services from the Department of Public Service up to a maximum amount of \$2,000.00.

SECTION 5. That the expenditure of up to \$24,267,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0924-2023

Drafting Date: 3/16/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to renew the agreement with the State of Ohio, Department of Transportation (ODOT) for the provision of electrical energy to operate highway lighting and signs and for the maintenance of highway lighting.

ODOT owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of State Route 315. Under the existing agreement, the city supplies, and ODOT purchases, electrical energy to operate certain highway lighting and signs, and the Department of Public Utilities (DPU), Division of Power (DOP) provides routine and preventive maintenance for lights located on Interstate Routes 70, 71, 670 and portions of State Route 315. ODOT maintains the lights on Interstate Route 270. Conversion of many of the lights from high pressure sodium (HPS) to light emitting diode (LED) fixtures since the last agreement has resulted in an overall decrease in light fixtures maintained by the City, of which there are approximately 2,631 inside City limits and 236 outside City limits.

The term of this second renewal will be for two years from July 1, 2023 through June 30, 2025.

FISCAL IMPACT:

ODOT will pay DOP a flat rate of \$37,176.86 per month for the purchase of electrical energy to operate roadway lights and signs on the State Highway System, as well as preventative maintenance payments of \$3.50 per lamp per month for those inside City limits and \$5.25 per lamp per month for those outside City limits. These payments will total approximately \$11,000 per month, while a survey of DOP work orders for the last few years shows costs ranging from \$7,500-\$10,000 per month to perform the maintenance.

To authorize the Director of Public Utilities to renew the agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights. (\$0.00)

WHEREAS, the State of Ohio, Ohio Department of Transportation (ODOT) owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of State Route 315; and

WHEREAS, an existing agreement between the City of Columbus, Department of Public Utilities (DPU) and ODOT for highway lighting authorizes the DPU, Division of Power (DOP) to supply electrical energy for certain highway lighting and signs and to provide routine and preventive maintenance for lights located on Interstate Routes 70, 71, 670 and portions of State Route 315; and

WHEREAS, ODOT maintains the lights on Interstate Route 270; and

WHEREAS, conversion of many of the lights from high pressure sodium (HPS) to light emitting diode (LED) fixtures since the last agreement has resulted in an overall decrease in light fixtures maintained by the City; and

WHEREAS, ODOT and DOP desire to renew the agreement for two years from July 1, 2023 through June 30, 2025; and

WHEREAS, under the proposed second renewal, ODOT will pay DOP a flat rate of \$37,176.86 per month for the purchase of electrical energy to operate roadway lights and signs on the State Highway System and maintenance payments of \$3.50 per lamp per month for those inside City limits and \$5.25 per lamp per month for those outside City limits; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to renew the agreement with the Ohio Department of Transportation for the supply of electrical energy and provision of preventive maintenance for certain highway lights and signs; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is authorized to renew the agreement between the City of Columbus, Department of Public Utilities, and the Ohio Department of Transportation for the supply of electrical energy and provision of preventive maintenance for certain highway lights and signs for two years from July 1, 2023 through June 30, 2025. ODOT will pay DOP a flat rate of \$37,176.86 per month for the purchase of electrical energy to operate roadway lights and signs on the State Highway System, as well as preventative maintenance payments of \$3.50 per lamp per month for those inside City limits and \$5.25 per lamp per month for those outside City limits.

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

Legislation Number: 0976-2023

Drafting Date: 3/23/2023

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders to Horton Emergency Vehicles, Stryker Sales Corporation, and Motorola Solutions Inc. for the purchase of Fire and EMS emergency response vehicles and related equipment.

The Division of Fire has an immediate need to purchase two (2) EMS transport vehicles (medics) from Horton Emergency Vehicles to replace medics that have been removed from service. The Division of Fire also has an immediate need to replace Stryker EMS equipment, including LUCAS compression devices and Power Load Cots/Loaders to equip the new medics. In addition to this EMS apparatus and equipment, the Division of Fire needs to purchase radio communications equipment from Motorola Solutions Inc. to replace aging equipment used in emergency response.

BID INFORMATION: Horton Emergency Vehicles ~ FID #352018529 / Vendor 007091 ~ The Division of Fire requests to purchase two (2) EMS transport vehicles (medics) in the amount of \$717,216.00.

Competitive bidding is being waived for Horton Emergency Vehicles for the purchase of these EMS medics. The Division of Fire has standardized its custom EMS response apparatus fleet. This custom apparatus from Horton Emergency Vehicles has been the Fire Division's standardized equipment for several years. In an effort to purchase apparatus that are best for the operations given the quality, durability and customizability Horton offers, as well as the cost effective approach that has resulted from negotiating directly with the manufacturer during the build process. By dealing directly with the manufacturer during the specification and price negotiation processes, the Division of Fire is able to control costs to remain within budgeted funding and manage lead times. The subsequent contracts established by Fleet Management with Horton Emergency Vehicles has also simplified the managing of parts/service after purchase.

Stryker Sales Corporation ~ FID #382902424 / Vendor 030281 ~ The Division of Fire requests the purchase of fifteen (15) Stryker LUCAS compression devices to replace current equipment that is no longer under warranty. The Division of Fire also requests the purchase of two (2) Stryker Ambulance Power Cots/Loaders for use in the aforementioned medics in the total amount of \$444,206.22. In the past these cots have been included in the specifications along with other EMS equipment that comes on the EMS vehicles. However, buying directly from the manufacturer will result in a significant savings to the City. A waiver of the competitive bidding provisions of the Columbus City Codes, Chapter 329 is necessary for this purchase as the Stryker LUCAS compression devices and Power Cot/Loaders are the standardized ambulance cot deployed by the Division of Fire, making it impractical to bid given Stryker is the sole distributor for this proprietary equipment.

Motorola Solutions Inc. ~ FID #361115800 / Vendor #007169 ~ The Division of Fire requests the purchase of thirty (30) radios and related communications equipment for the current apparatus fleet in the amount of \$184,111.13. The City of Columbus Purchasing Office has a Universal Term Contract for these purchases via PA005455 exp. 06/30/2023.

EMERGENCY DESIGNATION: Current build times are two (2) years for the EMS transport vehicles (medics) being purchased in this ordinance. Emergency action is requested to insure funds are encumbered immediately to allow for the production of these custom apparatus to commence upon passage of this ordinance and confirmation of the subsequent purchase orders. Emergency action is requested for the EMS and radio communications equipment to avoid delays in purchasing due to potential supply chain shortages.

FISCAL IMPACT: This project is budgeted for in the 2022 Capital Improvement Budget. **This ordinance**

is contingent upon the deposit of the 2023 bond sale proceeds.

To authorize the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contracts with and issue purchase orders to Horton Emergency Vehicles for the purchase of two (2) EMS transport vehicles in the amount of \$717,216.00, Stryker Sales Corporation for the purchase of EMS LUCAS compression devices and Power Cots and Loaders in the amount of \$444,206.22, and Motorola Solutions Inc. for radio communications equipment in the amount of \$184,111.13; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$1,345,533.35 from the Safety General Obligation Bond Fund; and to declare an emergency. (\$1,345,533.35)

WHEREAS, the Division of Fire has an immediate need to purchase two (2) EMS transport vehicles (medics) from Horton Emergency Vehicles to replace medics that have been removed from service; the Division of Fire also has an immediate need to replace Stryker EMS equipment, including LUCAS compression devices and Power Load Cots/Loaders to equip the new medics and the Division of Fire needs to purchase radio communications equipment from Motorola Solutions Inc. to replace aging equipment used in emergency response; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to issue purchase orders to Horton Emergency Vehicles, Stryker Sales Corporation, and Motorola Solutions Inc. for the purchase of emergency response vehicles and related EMS and radio communications equipment needed by the Division of Fire; and

WHEREAS, a waiver to the competitive bidding provisions of the Columbus City Codes is requested per the explanation in the attachment to this ordinance; and

WHEREAS, the City has a UTC with Motorola Solutions, Inc., for radio communications used for n emergency response, and therefore this purchase does not require that it be bid as that has already been done; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Finance and Management to order the EMS transport vehicles without delay due to the two-year build time; to order the other items now in order to avoid to delays in purchasing due to potential supply chain shortages all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director, on behalf of the Department of Public Safety, be and is hereby authorized to issue a purchase order to Horton Emergency Vehicles for the purchase of two (2) EMS vehicles in the amount of \$717,216.00; to issue a purchase order to Stryker Sales Corporation for the purchase of EMS LUCAS compression devices and Power Cots and Loaders in the amount of \$444,206.22; and to issue a purchase order to Motorola Solutions Inc. for radio communications equipment in the amount of \$184,111.13, on behalf of the Division of Fire.

SECTION 2. That the expenditure of \$1,345,533.35, or so much thereof as may be needed, is authorized in Fund 7701 (Safety General Obligation Bond Fund), Dept-Div 3004 (Division of Fire), Project P340150-100000 (Fire Apparatus Replacement - Medics), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That all funds necessary to carry out the purpose of this ordinance are 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 authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding equipment provisions of the Columbus City Codes, Chapter 329, relating to the aforementioned purchases from Horton Emergency Vehicles and Stryker Sales Corporation for the Division of Fire.

SECTION 7. That for the reasons stated in the preamble hereto, which are hereby made a part hereof, this ordinance is 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: 1001-2023

Drafting Date: 3/27/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The legislation authorizes the Finance and Management Director to issue a purchase order to Brennan Industrial Truck Company for the purchase of a 5,000 lb. forklift for use at the Division of Fire's Training Complex. The Fire Division is in need of a new 5,000 lb. forklift to replace the current unit which was approximately 25 years old.

Bid Information: The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding via Request for Quotation No. RFQ024500. Five (5) bids from were received with the following results::

OCTANE Forklifts INC.	vendor #029783	\$31,774.00
Brennan Industrial Truck Co.	vendor #032341	\$39,895.00
Central Ohio Forklifts Inc.	vendor #006918	\$43,010.04
Mh Logistics Corp.	vendor #007439	\$43,100.00
Red Vest Supply	vendor #041570	\$47,206.14

Brennan Industrial Truck Co. is recommended for the award as they offer the lowest responsive bid for this purchase. The lowest bid offered by Octane Forklifts, Inc. did not meet the Division of Fire's specifications as to lead time of delivery.

Emergency Designation: The Division of Fire requests emergency legislation so that the purchase of said forklift can commence prior to the expiration of quote, and to avoid potential supply chain delays.

FISCAL IMPACT: Funds exist within the Public Safety Department's Safety Voted Bond Fund for this purchase. Cash is available upon transfer from various projects within the Safety Voted Bond Fund for this purchase.

To authorize and direct the City Auditor to transfer \$39,895.00 within various projects of the Safety General

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

SECTION 8. That 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: 1118-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco for the Champions Cart Barn Improvements Project. The contract amount is \$194,320.00, with alternates totaling \$33,780.00, and a contingency of \$55,000.00, for a total of \$283,100.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$285,100.00 being authorized by this ordinance.

Champions Golf Course was recently renovated and a new facility that includes a clubhouse, pro shop, and banquet facility was constructed. A previously existing building, which housed the old pro shop and cart barn, requires general upgrades of the roof and exterior since they are in disrepair. This project will complement the new clubhouse and banquet facility. The old pro shop portion of the building will be painted and upgraded to become a multi-purpose facility for the Columbus Recreation and Parks Department. Portions of the asphalt around the building will be removed and a cart path, from the new clubhouse to the first tee and driving range, will be constructed. A cart parking area and laundry room for washing towels used to clean the carts will also be created. The renovated facility will also receive code updates to accommodate assembly use of the facility. Old kitchen equipment will be removed and improvements including HVAC updates, lighting updates, a new metal roof, and bathroom renovations will be performed. The renovated facility will ADA accessible with a new sidewalk from the parking lot.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on March 7, 2023 and received by the Recreation and Parks Department on March 28, 2023.

Bids were received from the following companies:

Tyevco (MAJ): \$194,320.00

GHM (MAJ): Non-Responsive

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

Principal Parties:

Tyevco Inc.

1678 West Audubon Boulevard

Lancaster, Ohio 43130

Scott Boggess, (614) 284-0251

Contract Compliance Number: 005691

Contract Compliance Expiration Date: July 27, 2023

Benefits to the Public: This project will provide the potential for year round opportunities for youth programming, improve the circulation of cart paths for ease of player use, and will provide a better experience at this course.

Community Input/Issues: The community and has expressed the desire for well-kept golf facilities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Columbus Recreation and Parks Department Master Plan by expanding offerings and amenities to appeal to a more diversified user groups and maximize the use of existing recreational facilities. Additionally, this project will help improve revenue producing amenities.

Fiscal Impact:

\$285,100.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Champions Cart Barn Improvements Project; to authorize the transfer of \$285,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$285,100.00 from the Recreation and Parks Voted Bond Fund. (\$285,100.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Tyevco for the Champions Cart Barn Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$285,100.00 within the Recreation and Parks Voted Bond Fund 7702 and 7712; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance

1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$285,100.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712;

WHEREAS, it has become necessary 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 Tyeveco for the Champions Cart Barn Improvements Project, **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 Tyeveco for the Champions Cart Barn Improvements Project.

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

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

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

SECTION 5. That the transfer of \$285,100.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 and 7712 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 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 / P510429-100024 / Champions Golf Course Improvements (Voted Carryover) / \$0 / \$10,458 / \$10,458 (to match cash)

Fund 7712 / P510430-100000 / Champions Clubhouse (Voted Carryover) / \$0 / \$23,684 / \$23,684 (to match cash)

Fund 7712 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$70,007 / (\$20,000) / \$50,007 (to match cash)

Fund 7712 / P515005-100000 / Lou Berliner Park Utility Improvements Phase 2 (Voted Carryover) / \$0 / \$4 / \$4 (to match cash)

Fund 7702 / P510429-100024 / Champions Golf Course Improvements (Voted Carryover) / \$10,458 / (\$10,458) / \$0

Fund 7702 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$843,670 / (\$42,579) / \$801,091

Fund 7712 / P510430-100000 / Champions Clubhouse (Voted Carryover) / \$23,684 / (\$23,684) / \$0

Fund 7712 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$50,007 / (\$50,007) / \$0

Fund 7712 / P515005-100000 / Lou Berliner Park Utility Improvements Phase 2 (Voted Carryover) / \$4 / (\$4) / \$0

Fund 7712 / P514002-100000 / Program Projects (Small) - Golf Misc. (Voted Carryover) / \$258,376 / (\$208,376) / \$50,000

Fund 7702 / P515006-100000 / Champions Golf Course and Kilbourne Run Barn Improvements (Voted Carryover) / \$0 / \$3,030 / \$3,030

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$596,116 / \$50,007 / \$646,123

Fund 7712 / P515006-100000 / Champions Golf Course and Kilbourne Run Barn Improvements (Voted Carryover) / \$0 / \$282,071 / \$282,071

SECTION 7. For the purpose stated in Section 1, the expenditure of \$285,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1163-2023

Drafting Date: 4/11/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into a contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services effective April 1, 2023 through March 31, 2024. The Public Safety Department entered into a contract with Change Healthcare Practice Management Solutions, Inc. via ordinance 3233-2018 passed December 6, 2018. The purpose of the contract is for EMS billing, collection, patient care reporting, hardware devices, accompanying extra equipment, third party auditing, training, and onsite personnel as needed for the Division of Fire's Third Party EMS Reimbursement Program. The reimbursement program originated via Ordinance #1184-02, passed July 22, 2002. The prior contract for these services as authorized by previous ordinances expired March 31, 2023. Therefore it is necessary to enter into a new one-year contract with Change Healthcare for the period of April 1, 2023 through March 31, 2024 to ensure that EMS billing, collection, and reporting services are continued without interruption.

Public Safety contracts the services of Change Healthcare for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program in 2002 amounted to over \$270 million at the end of December 2022 and is deposited in the city's General Fund.

This ordinance also repeals Ordinances 0118-2023 and 0790-2023, passed on February 6, 2023 and April 3, 2023, respectively.

Contract Compliance: Change Healthcare Practice Management Solutions, Inc. FID 23-2939847 / vendor

#025233

Bid Waiver Justification: The Division of Fire has successfully implemented specialized EMS billing services in previously contracting with Change Healthcare and does not seek an alternative solution at this time; Change Healthcare has proven a qualified contractor to manage this service.

Emergency Designation: The prior contract for these services as authorized by previous ordinances expired March 31, 2023, therefore emergency action is necessary to enter into a new one-year contract with Change Healthcare to ensure that EMS billing, collection, and reporting services are continued with minimal disruption and ensure the continued receipt of EMS billing revenues, collection of related data, and reporting of statistical information.

FISCAL IMPACT: This legislation seeks to enter into a new one-year contract with Change Healthcare Practice Management Solutions, Inc. for billing and collection services and authorize the expenditure of \$1,500,000.00 for billing services, which is budgeted in the Division of Fire's 2023 General Fund operating budget. Approximately \$1,400,000.00 was expended in 2022 and \$1,250,000.00 in 2021 for these services. To repeal Ordinances 0118-2023 and 0790-2023, to authorize the Director of the Department of Public Safety to enter into a new contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, it is necessary to repeal Ordinances 0118-2023 and 0790-2023 passed February 6, 2023 and April 3, 2023, respectively to allow for this legislation to replace it, and

WHEREAS, the City contracts for EMS billing, collection, and reporting services, as initiated via Ordinance #1184-02, passed July 22, 2002; and,

WHEREAS, the City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via Ordinance 3233-2018 passed December 6, 2018, to continue an agreement to provide EMS billing services; and,

WHEREAS, it is necessary to enter into a new one-year contract with Change Healthcare for the period of April 1, 2023 through March 31, 2024 to ensure that EMS billing, collection, and reporting services are continued with minimal disruption and ensure the continued receipt of EMS billing revenues, collection of data, and reporting of statistical information; and,

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Change Healthcare Practice Management Solutions, Inc. to continue these EMS billing, collection and reporting services; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract given the specialized and unique nature of the services provided; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Change Healthcare Practice Management Solutions, Inc., so that EMS billing, collection, and reporting 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 it is necessary to repeal Ordinances 0118-2023 and 0790-2023, passed February 6, 2023 and April 3, 2023, respectively and to replace it with this legislation.

SECTION 2. That the Director of Public Safety is hereby authorized to enter into a new one-year contract with Change Healthcare Practice Management Solutions, Inc. for the period of April 1, 2023 through March 31, 2024 for the Division of Fire's EMS billing, collection, and reporting services, as the prior contract for these services as authorized by previous ordinances expired March 31, 2023.

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 expenditure of \$1,500,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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: 1170-2023

Drafting Date: 4/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contract with DLZ Ohio, Inc. in the amount of up to \$300,000.00 for the Intersection - High Street at Obetz Road project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to make improvements to traffic and pedestrian operations at the intersection of S. High Street and Obetz Road by upgrading the traffic signal to allow changes in signal operations and extending the southbound left-turn lane. As part of this project, S. High Street will be restriped to two through lanes in each direction between I-270 and Highview Blvd.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the

Intersection - High Street at Obetz Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from February 22, 2023, to March 23, 2023. The city received two (2) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 3, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
DLZ Ohio, Inc.	Columbus, OH	MBE
E.P. Ferris & Associates, Inc.	Columbus, OH	MAJ

DLZ Ohio, Inc. received the highest score by the evaluation committee and will be awarded the Intersection - High Street at Obetz Road contract.

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

DLZ Ohio, Inc.’s certification was in good standing at the time the bid was awarded.

As part of their bid DLZ Ohio, Inc. has proposed the following 2 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
SJCA, Inc.	Columbus, Ohio	MBE
Lawhon & Associates, Inc.	Columbus, Ohio	WBE

2. CONTRACT COMPLIANCE

DLZ Ohio, Inc.’s contract compliance number is CC004939 and expires 10/24/24.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority for the project.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an assigned City of Columbus MBE/WBE Program goal of 7% as provided by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with DLZ Ohio, Inc. for the Intersection - High Street at Obetz Road project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to make improvements to traffic and pedestrian operations at the intersection of S. High Street and Obetz Road by upgrading the traffic signal to allow changes in signal operations and extending the southbound left-turn lane.; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - High Street at Obetz Road project; and

WHEREAS, DLZ Ohio, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with DLZ Ohio, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an assigned City of Columbus MBE/WBE Program goal of 7% as provided by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530303-100002 / Wheatland Avenue Improvements (Voted Carryover) / \$714,502.00 / (\$300,000.00) / \$414,502.00

7704 / P538021-100000 / Intersection - High Street at Obetz Road (Voted Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530303-100002 (Wheatland Avenue Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P538021-100000 (Intersection - High Street at Obetz Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with DLZ Ohio, Inc. at 6121 Huntley Rd., Columbus, OH 43229, for the Intersection - High Street at Obetz Road project in an amount up to \$300,000.00.

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project

P538021-100000 (Intersection - High Street at Obetz Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1171-2023

Drafting Date: 4/12/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with Columbus Public Health for the Division of Water. This ordinance is to provide funding for the Healthy Homes Program.

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing. For many years, the Columbus Division of Water and Columbus Public Health were partners in a national pilot program dealing with lead in homes. That program expired in 2015. The Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health. Details of the services to be provided by Columbus Public Health to the Columbus Division of Water are contained in an agreement (memorandum of understanding) dated November 24, 2015. These services will provide information to the Division of Water as to the effectiveness of its corrosion control program while continuing to assist Columbus Public Health with its Healthy Homes initiative. The Columbus Division of Water, with City Council and City Auditor approval, has contributed \$300,000.00 per year since 2001. Revisions to the agreement were evaluated in 2021.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2023 operating budget.

\$300,000.00 was spent for this project in 2022.

\$300,000.00 was spent for this project in 2021.

To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

WHEREAS, the Division of Water has partnered with Columbus Public Health in the Healthy Homes Program

for over twenty years; and

WHEREAS, the Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health; and

WHEREAS, the Division of Water desires to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health for participation in the Healthy Homes Program; and

WHEREAS, the expenditure of \$300,000.00 or so much there of as may be needed is authorized within the Water Operating Fund for this agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Division Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health, for participation in the Healthy Homes Program without interruption, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health on behalf of the Division of Water for participation in the Healthy Homes Program.

SECTION 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized within the Water Operating Fund 6000 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1175-2023

Drafting Date: 5/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Consolidated Electrical Distributors, Inc. for the purchase of fiberglass poles for the Division of Power. The fiberglass poles will be used to maintain existing street lights as well as for new construction for future development within the City.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024190). One hundred and thirty (130) vendors (6 EBE, 5 MBE, 1 MBE/VBE, 4 WBE, 114 MAJ) were solicited and three (3) majority bids were received and opened on April 6, 2023.

After a review of the bids, the Division of Power recommends the award be made for all items to Consolidated Electrical Distributors as the lowest, responsive, responsible and best bidder.

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.

SUPPLIER: Consolidated Electrical Distributors, Inc., vendor #010270, CC #77-0559191, expires 5/28/23, majority vendor

FISCAL IMPACT: \$491,795.00 has been budgeted for this purchase.

\$40,590.00 was expended in 2022
\$92,427.36 was expended in 2021.

To authorize the Director of the Department of Finance and Management to establish contracts with Consolidated Electrical Distributors, Inc. for the purchase of fiberglass poles for the Division of Power; and to authorize the expenditure of \$491,795.00 from the Division of Power Operating Fund. (\$491,795.00)

WHEREAS, the Purchasing Office opened formal bids on April 6, 2023 for the purchase of fiberglass poles for the Division of Power; and

WHEREAS, the Division of Power recommends an award be made to the lowest, responsive, responsible and best bidder Consolidated Electrical Distributors, Inc. for all items; and

WHEREAS, the Division of Power will use the fiberglass poles to maintain existing street lights and for new construction for future development within the City; and

WHEREAS, this ordinance authorizes the expenditure of \$491,795.00, or so much thereof as may be needed, for the purchase of fiberglass poles; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Consolidated Electrical Distributors, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ024190 on file in the Purchasing Office; **now, therefore,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Consolidated Electrical Distributors, Inc. for the purchase of fiberglass poles in accordance with RFQ024190 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$491,795.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating); 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: 1176-2023

Drafting Date: 4/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This Ordinance authorizes the Director of Public Utilities to modify and increase the Professional Construction Management II (PCM II) Services Agreement with AECOM Technical Services, Inc., in an amount up to \$75,000.00.

This contract provides Professional Construction Management (PCM) services over a multiyear period to support multiple construction projects that began construction within the 2017 through 2020 period, with services extending through the end of the construction durations for each assigned project. Work performed to date includes design phase and construction phase services for those capital improvement projects such as: program management, constructability reviews, construction cost estimating, project coordination, construction scheduling, and construction administration (CA) and construction inspection (CI) services.

This modification (#7) provides funding to continue construction phase services for the DRWP UV Disinfection project (CIP #690535-100000) including program management, construction management, field representation/inspection, PLC programming and controls integration services, O&M ready support services, and equipment trouble shooting. It is currently estimated that the DRWP UV construction will be complete by the 3rd quarter of 2023, but this contract duration may need to be extended based on actual construction durations.

This is the last planned modification, but another modification might be needed if construction is delayed beyond the current planning horizon.

The Community Planning Area is “99-Citywide”.

1.1 Amount of additional funds to be expended: \$75,000.00

Original Contract Amount:	\$ 618,000.00	(ORD 0003-2016; PO003180, -3188, -3196, -3199, -3202, -3205, -3208)
Modification 1	\$ 1,506,000.00	(ORD 3363-2016; PO049895)
Modification 2	\$ 5,069,000.00	(ORD 2725-2017; PO098486)
Modification 3	\$ 7,576,000.00	(ORD 2461-2018; PO152038)
Modification 4	\$ 3,998,000.00	(ORD 2801-2019; PO207271)
Modification 5	\$ 2,878,000.00	(ORD 1873-2020; PO246829, PO246830, PO246831, PO246832, PO246833)
Modification 6	\$ 600,000.00	(ORD 2155-2021; PO296105 & PO296111)

<u>Modification 7 (current)</u>	<u>\$75,000.00</u>
Total (Orig. + Mods)	\$22,320,000.00

1.2. Reason other procurement processes are not used:

The original RFP and the initial authorizing legislation Ord. 0003-2016 for this project anticipated that the selected PCM team would provide services over a multi-year period to maintain continuity and consistency through the project construction periods and to provide coordination between projects. The current PCM team is familiar with the details of the multiple construction projects underway. The process of selecting and contracting a new PCM team to oversee these construction projects would likely impact construction progress and increase construction costs.

1.3. How the cost of the modification was determined:

The consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for upcoming work. This cost breakdown was reviewed and approved by the Project manager for the City Division of Water.

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

This is a Professional Construction Management project which will facilitate the construction administration and construction inspection services for projects in the Division of Water capital program. These projects are all related to the drinking water supply and treatment systems. These projects are incorporated in the capital improvement program for various reasons including meeting regulatory requirements, improving the reliability of the City’s drinking water supply, and enhancing work and public safety. All of these functions are tied to the economic vitality of the service area.

3. CONTRACT COMPLIANCE INFORMATION

AECOM Technical Services contract compliance number is CC-010897 and expires 6/22/24. AECOM Technical Services certification was in good standing at the time of the contract modification.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) are not required as there are no Federal or State funds being used for this contract.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. AECOM Technical Services is classified as a majority company by the City’s Office of Diversity and Inclusion. AECOM anticipates performing all of the work on this contract modification without the use of subconsultants. The MBE/WBE percentage for this modification is expected to be 0%.

5. FISCAL IMPACT

There are sufficient funds within the Water Bond Fund, Fund 6006, for this expenditure. An amendment to the 2022 Capital Improvement Budget is needed to match cash and to align budget authority with the proper project. It is also necessary to transfer cash and appropriation between projects in Fund 6006 to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to modify and increase the Professional Construction Management II Services agreement with AECOM Technical Services; and to authorize an expenditure of up to \$75,000.00 within the Water Bond Fund to pay for the contract modification.

(\$75,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Professional Construction Management II Services Project; and

WHEREAS, Contract No's PO003180, PO003188, PO003196, PO003199, PO003202, PO003205, PO003208 were authorized by Ordinance No. 0003-2016, passed February 1, 2016, and authorized the Director of Public Utilities to enter into contract with AECOM Technical Services, Inc., for the Division of Water's Professional Construction Management II Services Project; and

WHEREAS, Modification No. 1 under Purchase Order No. PO049895, authorized by Ordinance No. 3363-2016, passed January 30, 2017, was executed March 1, 2017, and approved by the City Attorney on March 3, 2017, provided funding for design phase CM services for six projects: DRWP and HCWP Standby Power, DRWP and HCWP UV Disinfection, HCWP Hypochlorite Conversion, and PAWP Hypochlorite Conversion; and construction phase services for three projects: DRWP and HCWP Standby Power and DRWP UV Disinfection; and

WHEREAS, Modification No. 2, under Purchase Order No. PO098486, authorized by Ordinance No. 2725-2017, passed December 4, 2017, was executed January 5, 2018, and approved by the City Attorney on January 12, 2018, provided funding for design and construction phase services for the six projects listed above under Modification No. 1, plus design and construction phases services for the Alum Creek Pump Station Miscellaneous Improvements project, and design phase services for the HCWP Basin Concrete Improvements project; and

WHEREAS, Modification No. 3, under Purchase Order PO152038, authorized by Ordinance No. 2461-2018, passed November 19, 2018, was executed December 20, 2018, and approved by the City Attorney on January 7, 2019, provided funding for design and construction phase services for the following six projects: DRWP and HCWP Standby Power, DRWP and HCWP UV Disinfection, Alum Creek Pump Station Miscellaneous Improvements, and As-Authorized Contingency; and

WHEREAS, Modification No. 4, under Purchase Order PO207271, authorized by Ordinance No. 2801-2019, passed November 25, 2019, was executed December 25, 2019, and approved by the City Attorney on January 8, 2020, provided funding for construction phase services for the following five projects: DRWP and HCWP Standby Power Projects, the DRWP and HCWP UV Disinfection Projects, and As-Authorized Contingency; and

WHEREAS, Modification No. 5, under Purchase Orders PO246829, PO246830, PO246831, PO246832, PO246833, authorized by Ordinance No. 1873-2020, was executed October 21, 2020, and approved by the City Attorney on October 23, 2020, provided funding for construction phase services for the following five projects: DRWP and HCWP Standby Power Projects, the DRWP and HCWP UV Disinfection Projects, and for As-Authorized Contingency; and

WHEREAS, Modification No. 6, under Purchase Orders PO296105 and PO269111, authorized by Ordinance No. 2155-2021, provided funding for construction phase services for the following two projects: DRWP UV Disinfection and for As-Authorized Contingency; and

WHEREAS, a planned contract modification is needed to provide construction phase services for the DRWP UV Disinfection project through the end of the project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the professional engineering services agreement with AECOM Technical Services, Inc., for the Professional Construction Management II Services agreement; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash and appropriation within the Water Bond Fund to align appropriation and cash with the proper project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund to pay for the contract renewal; **now, therefore,**

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6006	/	690421-100000	/	Watershed Protection Easements (Voted Water Carryover)	/	\$47,275.00	/	\$0.00	/	(\$47,275.00)
6006	/	690537-100000	/	Storage Tank Replacement (Voted Water Carryover)	/	\$27,596.00	/	\$0.00	/	(\$27,596.00)
6006	/	690580-100000	/	PAWP Wellfield Development (Voted Water Carryover)	/	\$12,300.00	/	\$12,169.00	/	(\$131.00)
6006	/	690553-100000	/	Professional Construction Management II Services (Voted Water Carryover)	/	\$21,504.00	/	\$75,000.00	/	\$96,504.00

SECTION 2. That the transfer of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 (Water GO Bonds Fund) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized and directed to modify and increase the Professional Construction Management II Services agreement with AECOM Technical Services, Inc., located at 277 West Nationwide Blvd., Columbus, OH 43215, in the amount of up to \$75,000.00.

SECTION 4. That the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 7. That the City Auditor is 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1183-2023

Drafting Date: 4/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project, CIP #650870-100801, in an amount up to \$7,111,031.96, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00 for the project.

This project consists of constructing bioretention basins/rain gardens within the Right-of-Way and on City owned properties in the Hilltop/Westgate area to store and treat storm water runoff as part of the City of Columbus’ Wet Weather Integrated Plan mandated by the Ohio Environmental Protection Agency. ORD 3120-2022 authorized the Director of Public Utilities to apply for and execute a loan agreement with the Ohio Water Pollution Control Loan Fund (WPCLF) in an amount up to \$5,800,000.00 for the construction of this project. The construction bids came in higher than estimated, so it is necessary to also request City Council's approval to accept a loan for the construction of this project in an amount up to \$7,300,000.00. The Community Planning Area is “53 - Greater Hilltop”.

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

This project will capture and treat non-point source storm water runoff in order to improve water quality within the receiving streams. Several public meetings were conducted to incorporate stakeholder input into the project design.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project was advertised on the Vendor Services and Bid Express websites from 1/4/23 through 2/22/23. Two bids were received for the project and were opened on 2/22/23. The following companies submitted bids:

<u>Company</u>		<u>Bid Amount</u>	<u>Compliance Number</u>
<u>ODI Status</u>			
Danbert, Inc.	\$7,111,031.96	CC-004618	MAJ
Facemyer Company		\$7,465,652.81	CC-005926
EBE			

The Danbert, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$7,111,031.96.

4. CONTRACT COMPLIANCE INFORMATION

Danbert’s contract compliance number is CC-004618 and expires 02/09/2024.

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

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

As part of their proposal, Danbert has proposed the following nine subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CAP-STONE & Associates, Inc.	Columbus, Ohio	WBE
Paul Peterson Company MAJ		Columbus, Ohio
Russell Tree Experts MAJ		Westerville, Ohio
Danbert Electrical Corp MAJ		Plain City, Ohio
Griffin Striping	Columbus, Ohio	MAJ
Decker Construction MAJ		Columbus, Ohio
4K Landscape MAJ		Dublin, Ohio
Hurts Trucking, LLC MBE		Columbus, Ohio
Garcia Surveyors	Columbus, Ohio	MBE

The certification of Danbert and of the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

The construction portion of this project is expected to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF). Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the Sanitary Revolving Loan Fund, Fund 6111, and then appropriated again in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in May, 2023.

Funds in the amount of \$2,000.00 are available and appropriated within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project; to authorize the expenditure of up to \$7,113,031.96 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project; and to authorize the maximum amount of the loan to fund construction for this project be increased. (\$7,113,031.96)

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project; and

WHEREAS, two bids for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project were received and publicly opened in the offices of the Director of Public Utilities on February 22, 2023; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc. in the amount of \$7,111,031.96; and

WHEREAS, it is necessary to seek City Council's approval to increase the amount of a loan to fund construction for this project from the Ohio Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditures; and

WHEREAS, it is necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund must be appropriated; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, it is necessary to authorize the Director to enter into a construction contract with Danbert, Inc. for the project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund to pay for the project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change

6111 / 650870-100801 / Blueprint Hilltop - Palmetto Westgate Integrated Solutions (WPCLF/OWDA Loan) / \$2,000,000.00 / \$7,111,032.00 / \$5,111,032.00 (To match amount to be borrowed from the loan fund)

6109 / 650870-100000 / Blueprint Integrated Approach (Voted Sanitary Carryover) / \$141,157.00 / \$139,157.00 / (\$2,000.00)

6109 / 650870-100801 / Blueprint Hilltop - Palmetto Westgate (Voted Sanitary Carryover) / \$669,798.00 / \$671,798.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$7,111,031.96 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$7,111,031.96, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$7,111,031.96, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project with Danbert, Inc., 8077 Memorial Drive, Plain City, Ohio, 43064, in an amount up to \$7,111,031.96, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 6. That the expenditure of \$7,113,031.96, or so much thereof as may be needed, is hereby authorized to pay for this contract and for the Department of Public Service to provide prevailing wage services for the contract, per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain

Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,111,031.96 (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 Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 12. That City Council approves increasing the amount of a loan from the Ohio Water Pollution Control Loan Fund to fund construction for this project from a maximum of \$5,800,000.00 to a maximum of \$7,300,000.00.

SECTION 13. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1188-2023

Drafting Date: 4/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes an appropriation of \$2,850,016.38 from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$2,850,016.38 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$2,850,016.38 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services. (\$2,850,016.38)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, Law Enforcement Contraband/Seizure Funds are needed in order to fund travel and training needs, to purchase equipment, supplies, and services for the Division of Police; 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 ending December 31, 2023, the sum of \$2,850,016.38 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director 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 all funds necessary to carry out the purpose of these funds in 2023 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds, 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: 1189-2023

Drafting Date: 4/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The legislation authorizes the Finance and Management Director to issue a purchase order to Rush Truck Centers of Ohio Inc. for the purchase of a new 37,000 lb. GCWR tow vehicle for use by the Division of Fire. The Fire Division is in need of a new 37,000 lb. truck cab chassis for use in its daily operations. The vehicle will replace a current tow vehicle that has exceeded its useful life. The new tow vehicle will be used to tow a variety of vehicles and boats used by the Division of Fire in support of operations such as the bomb squad trailer, the driving simulator, the safe house, foam and decontamination trailers, etc.

Bid Information: The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding via Request for Quotation No. RFQ024368. One (1) bid was received with the following results::

Rush Truck Centers of Ohio Inc. vendor #008512 \$98,344.00

Rush Truck Centers of Ohio Inc. is recommended for the award as they offer the lowest responsive bid for this purchase.

Emergency Designation: The Division of Fire requests emergency legislation so that the purchase of said tow vehicle can commence prior to the expiration of quote, and to avoid potential supply chain delays.

FISCAL IMPACT: Funds exist within the Public Safety Department's Safety Voted Bond Fund for this purchase. Cash is available upon transfer from various projects within the Safety Voted Bond Fund for this purchase.

To authorize and direct the City Auditor to transfer \$98,344.00 of cash and appropriation within various projects of the Safety Voted Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to Rush Truck Centers of Ohio Inc. for the purchase of a new 37,000 lb. GCWR tow vehicle for use by the Division of Fire; to authorize the expenditure of \$98,344.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$98,344.00)

WHEREAS, the Division of Fire has an immediate need to purchase a new 37,000 lb. GCWR tow vehicle for use in it's daily operations; and,

WHEREAS, bids were solicited by the Purchasing Office, with Rush Truck Centers of Ohio Inc. submitting the lowest responsive bid in response to RFQ024368; and,

WHEREAS, a transfer of funds and appropriation within the Safety Voted Bond Fund is necessary to fund this purchase; and,

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget; and,

WHEREAS, it is necessary to authorize the Director of Finance and Management to issue a purchase order to Rush Truck Centers of Ohio Inc. for the purchase of a new 37,000 lb. GCWR tow vehicle needed by the Division of Fire; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase the aforementioned vehicle so that the purchase of said tow vehicle can commence prior to the expiration of quote, and to avoid potential supply chain delays, 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 City Auditor is hereby authorized and directed to transfer funds and appropriation within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 2. That the 2022 Capital Improvement budget (Ordinance 1896-2022) is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

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

7701 / P340123-100000 / Fire Equipment (Voted Carryover) / \$39,895.00 / \$138,239.00
 / +\$98,344.00
 7701 / P330054-100000 / Police Equipment - Server Storage (Voted Carryover) / \$851,440.00 /
 \$753,096.00 / (\$98,344.00)

SECTION 3. That the transfer of \$98,344.00, or so much thereof as may be needed, is hereby authorized within the Safety Voted Bond Fund 7701 per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order to Rush Truck Centers of Ohio Inc. for the purchase of a new 37,000 lb. GCWR tow vehicle for use at the Division of Fire, in accordance with RFQ024368 solicited by the Purchasing Office.

SECTION 5. That the expenditure of \$98,344.00.00 from the Safety Voted Bond Fund is hereby authorized per the account codes in the attachment to this ordinance.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification 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 all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1190-2023

Drafting Date: 4/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract renewal with SEL Engineering Services, Inc., for the Substation Relay Upgrades project, CIP #670883-100000, in an amount not to exceed \$250,000.00.

The goal of this project is to improve power system reliability. Each substation has electromechanical relays that are outdated and in some cases obsolete. Replacing them with new solid state relays will provide additional reliability, functionality, and data for the distribution system. This project also includes accessories for relays and fault indication to aid in system awareness to improve fault resolution time. This is a planned renewal to add funds for this year's work. The current contract is effective through September 30, 2023, and is subject to one additional two-year extension renewal, which will be exercised by passage of this Ordinance.

The contract with SEL Engineering Services is for the purchase of the various parts needed for the upgrade. The upgrade work is being performed by Department of Public Utilities staff and through other existing contracts. This renewal will allow the purchase of parts expected to be needed for this year's upgrade work.

The Community Planning Area is 99 - Citywide.

1.1 Amount of additional funds to be expended: \$250,000.00

Original Contract	\$ 450,000.00 (ORD 0168-2021; PO234915)
Current Renewal	\$ 250,000.00
Future Anticipated Needs	\$ 450,000.00
CONTRACT TOTAL	\$1,150,000.00

1.2. Reason other procurement processes are not used:

The parts needed are being purchased from an existing City Universal Term Contract which has already been bid.

1.3. How the cost of renewal was determined:

Pricing came from an existing City Universal Term Contract.

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

The economic impact is that the power system reliability will be improved.

3. CONTRACT COMPLIANCE INFO

SEL Engineering Services contract compliance number is CC-031369 and expired 5/18/2022. SEL Engineering will need to renew contract compliance before the renewal can be executed.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. SEL Engineering Services Inc. is classified as a majority company by the City's Office of Diversity and Inclusion. Per the attached Utilization Plan, there are no subcontractors planned to be used on this contract. The MBE/WBE percentage for this renewal will be 0%.

5. FISCAL IMPACT

Funds are appropriated and available within the Electricity Bond Fund, Fund 6303, or this expenditure. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of funds and appropriation between projects within the Electricity Bond Fund is needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with SEL Engineering Services, Inc., for the Substation Relay Upgrades Project; and to expend up to \$250,000.00 from the Electricity Bond Fund for the project. (\$250,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Substation Relay Upgrades project; and

WHEREAS, Contract PO234915 was authorized by Ordinance 0168-2021 for the Substation Relay Upgrades project, and is subject to one, two-year renewal period; and

WHEREAS, a planned contract renewal with SEL Engineering Services is needed to provide funding for the upgrade work that will be performed this year; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient budget authority for the proper project; and

WHEREAS, a transfer of funds between projects within the Electricity Bond Fund is needed; and

WHEREAS, it is necessary to expend funds to pay for the contract renewal work; **NOW, THEREFORE**

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance No. 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change

6303 / 670799-100000 / Voltage Conversion - Circuit 7220 - North High Street, Clintonville (Voted Electricity Carryover) / \$500,357.00 / \$296,790.00 / (\$203,567.00)

6303 / 670883-100000 / Substation Relay Upgrades (Voted Electricity Carryover) / \$46,433.00 / \$250,000.00 / \$203,567.00

SECTION 2. That a transfer of funds between projects within the Electricity Bond, Fund 6303, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract renewal in an amount not to exceed \$250,000.00 for the Substation Relay Upgrades project, SEL Engineering Services Inc., 9054 Cotter Street, Lewis Center OH 43035, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Power.

SECTION 4. That the expenditure in an amount not to exceed \$250,000.00, or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1206-2023

Drafting Date: 4/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the Compost Facility Odor Control Improvements Phase 1, CIP #650375-100002, in an amount up to \$10,996,080.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$ 10,998,080.00.

This project provides for: replacing the compost blowers, one bio-filter fan, two leachate pumps, locker rooms renovations, improvements to the electrical system, and minor improvements to the composting process.

ORD 3120-2022 authorized the Director of Public Utilities to apply for and execute a loan agreement with the Ohio Water Pollution Control Loan Fund (WPCLF) in an amount up to \$7,000,000.00 for the construction of this project. The construction bids came in higher than estimated, so it is necessary to also request City Council's approval to accept a loan for the construction of this project in an amount up to \$12,000,000.00. The Community Planning Area is "59 - Southwest".

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

This project will provide improvements and repairs to the Compost Facility's process, odor control, and electrical systems. This will include repair or replacement of piping, blower, and electrical systems to restore reliability from existing equipment. Due to age, several systems have decreased reliability and require repair and replacement to ensure consistent operational capacity.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Compost Facility Odor Control Improvements Phase 1 project was advertised on the Vendor Services and Bid Express websites from 11/08/22 through 01/18/23. One bid was received for the project and was opened on 01/18/23. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
The Righter Co., Inc.	\$10,996,080.00	CC-004433	MAJ

The Righter Co., Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$ 10,996,080.00.

4. CONTRACT COMPLIANCE INFORMATION

The Righter Co., Inc. contract compliance number is CC-004433 and expires 11/22/23.

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

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 25% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 25% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

As part of their proposal, The Righter Co., Inc. has proposed the following six subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Roberts Service Group, Inc.	Columbus, Ohio	WBE
Capital City Mechanical	Grove City, Ohio	MAJ
Holloway, Henderson & Martin, LLC	Columbus, Ohio	WBE
The Ardit Company	Columbus, Ohio	WBE
OK Interiors Corp	Columbus, Ohio	MAJ
K. Davis, Inc.	Gibsonburg, Ohio	EBE

The certification of the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

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

7. EMERGENCY DESIGNATION

The bid for this project exceeded the engineer’s estimate and the award took longer than usual as each line of the bid needed more analysis. The vendor’s bid was deemed responsive but the 180 day hold on the vendor’s pricing is near ending and an emergency designation is requested so the contract can be awarded before the price is increased.

8. FISCAL IMPACT

The construction portion of this project is expected to be financed with a loan from the Ohio Water Pollution Control Loan Fund. Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the Sanitary Revolving Loan Fund, Fund 6111, and then appropriated again in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the Ohio Water Pollution Control Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in May, 2023.

Funds in the amount of \$2,000.00 are available and appropriated within the Sanitary Sewer Bond Fund, Fund

6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Ohio Development Authority Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the Compost Facility Odor Control Improvements Phase 1 project; to authorize the appropriation and expenditure of up to \$10,996,080.00 from the Ohio Water Development Authority Loan Fund for the contract; to authorize the expenditure of up to \$2,000.00 from the Sanitary General Obligation Fund to pay for prevailing wage services for the project; and to declare an emergency. (\$10,998,080.00)

WHEREAS, the Department of Public Utilities is engaged in the Compost Facility Odor Control Improvements Phase 1 project; and

WHEREAS, four bids for the Compost Facility Odor Control Improvements Phase 1 project were received and opened on 01/18/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from The Righter Co., Inc.; and

WHEREAS, it is necessary to seek City Council's approval to increase the amount of a loan to fund construction for this project from the Ohio Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Compost Facility Odor Control Improvements Phase 1 project; and

WHEREAS, the 2022 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to both appropriate and transfer funds from the Sanitary Reserve Fund to the Ohio Water Development Authority Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Sanitary Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations" promulgated pursuant to the Internal Revenue Code of 1986, as amended)) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, it is necessary to appropriate and expend funds from the Ohio Water Development Authority Loan Fund to pay for the construction of this project; and

WHEREAS, it is necessary to transfer cash and appropriation between projects and expend funds from the Sanitary Bond Fund to pay the Department of Public Service for prevailing wage services for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to execute the contract as the vendor's pricing will expire as

the 180 day hold is near ending, 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 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change

6111 / 650375-100002 / 60-05 Compost Facility Odor Control Improvements (OWDA Loan) / \$4,500,000.00 / \$10,996,080.00 / \$6,496,080.00 (To match the loan amount)

6109 / 650354-100000 / SWWTP Post Aeration Diffuser Replacement (Voted Sanitary Carryover) / \$670,000.00 / \$668,000.00 / (\$2,000.00)

6109 / 650375-100002 / 60-05 Compost Facility Odor Control Improvements (Voted Sanitary Carryover) / \$555,125.00 / \$557,125.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$ 10,996,080.00 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$10,996,080.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Ohio Water Development Authority Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$2,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$ 10,996,080.00 is appropriated in the Ohio Water Development Authority Loan Fund, Fund 6111, per the account codes in the funding attachment to this ordinance.

SECTION 6. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Compost Facility Odor Control Improvements Phase 1 project with The Righter Co., Inc., 2424 Harrison Road, Columbus, OH 43204, in an amount up to \$ 10,996,080.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 7. That the expenditure of \$ 10,998,080.00, or so much thereof as may be needed, is hereby authorized to pay for this contract and for the Department of Public Service to provide prevailing wage services for the contract, per the accounting codes in the attachment to this ordinance.

SECTION 8. That upon obtaining other funds for the purpose of funding sanitary capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Reserve Fund the amount transferred above (Section

3), and said funds are hereby deemed appropriated for such purposes.

SECTION 9. 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 \$ 10,996,080.00 (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 Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 12. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 13. That City Council approves increasing the amount of a loan from the Ohio Water Pollution Control Loan Fund to fund construction for this project from a maximum of \$7,000,000.00 to a maximum of \$12,000,000.00.

SECTION 14. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1215-2023

Drafting Date: 4/17/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data services.

The Department of Technology has a need for additional funding of these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contract, will cover charges associated with data connectivity services, and other related services.

This ordinance also authorizes the expenditure of \$150,000.00 for the above described services.

CONTRACT COMPLIANCE NUMBER

Vendor Name: AT&T CC#/FID#: xx - xxxxxxxx

City Account DAX Vendor Number: 006413

FISCAL IMPACT

Funds for the above-described services are budgeted and available in the Information Services 2023 operating budget.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data and related services; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

WHEREAS, the Department of Technology has a need for data and related services provided by AT&T; and

WHEREAS, to address the above-noted need, the Purchasing Office established purchase agreements with AT&T; and

WHEREAS, the Department of Technology wishes to obtain data and related services from existing purchase agreements with AT&T by authorizing the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data and related services in order to maintain uninterrupted services from the supplier, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T on behalf of the Department of Technology, for data and related services.

SECTION 2: That the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from: (See attachment 1215-2023EXP)

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

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

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

Legislation Number: 1224-2023

Drafting Date: 4/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Precision Concrete Cutting, Inc., for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022

project in an amount up to \$100,000.00.

Ordinance 2452-2022 authorized the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022. This project consists of the removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical differences and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not allowable for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of ½” or greater is to be filled with an approved material and considered a separate item for payment.

The work for modification 1 will continue the same type of work at additional locations throughout the city, and other such work as may be necessary to complete the contract.

The original contract amount:	\$ 94,886.00	(PO349498, Ord. 2452-2022)
The total of modification no. 1:	<u>\$100,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$194,886.00	

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

2. PLANNED MODIFICATION

This is a planned modification that is necessary to add additional repair locations. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Precision Concrete Cutting, Inc. is CC012566 and expires 4/26/2025.

4. PRE-QUALIFICATION STATUS

Precision Concrete Cutting, Inc. has met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund.

6. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

To authorize the Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

WHEREAS, contract no. PO349498 with Precision Concrete Cutting for the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2022 project, in the amount of \$94,886.00, was authorized by Ordinance 2452-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$100,000.00 for the purpose of including additional sidewalk sites in the Improvements - Sidewalk Trip Hazard Repair 2022 projects; and

WHEREAS, it is necessary to provide for contract payment for the modification; and

WHEREAS, funding in the amount of \$100,000.00 is budgeted in the Street Construction Maintenance and Repair Fund for this modification; and

WHEREAS, the contractor is not subject to following the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” or the terms and conditions of the “City of Columbus MBE/WBE Program Special Provision” that was part of the bid documents for this contract, nor is the contractor subject to the Penalties for Non-Compliance described in either of those documents; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract modification with Precision Concrete Cutting, Inc., 640B Lakeview Plaza Blvd, Worthington, Ohio, 43085, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 contract in an amount of up to \$100,000.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1225-2023

Drafting Date: 4/18/2023

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 \$825,660.00 in grant monies to fund the FY24 Public Health Emergency Preparedness Grant Program for the period of July 1, 2023 through June 30, 2024.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require a match of 7.7% from the city, which is budgeted and available. (\$825,660.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$825,660.00; to authorize the appropriation of \$825,660.00 from the unappropriated balance of the Health Department Grants Fund; (\$825,660.00)

WHEREAS, \$825,660.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

WHEREAS, it is necessary to accept and appropriate these funds and any additional funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Public Health Emergency Preparedness program as needed upon request by the Columbus Public Health department; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is authorized and directed to accept a grant award of \$825,660.00 from the Ohio Department of Health for the period July 1, 2023, through June 30, 2024.

SECTION 2. That the Board of Health is authorized and directed to accept any additional grant awards from the Ohio Department of Health for the support of the Public Health Emergency Preparedness program for the period July 1, 2023 through June 30, 2024.

SECTION 3. 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 \$825,660.00 and any eligible interest earned during the grant period is appropriated to the Health Department, Department No. 50, according to the attached accounting document.

SECTION 4. That the City Auditor is authorized to transfer appropriations between object classes for the Public Health Emergency Preparedness grant program as needed upon request by the Columbus Public Health department.

SECTION 5. That the monies appropriated in the foregoing Section 3 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 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is 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 7. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1229-2023

Drafting Date: 4/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health was awarded \$825,660.00 in grant monies (Ordinance 1225-2023, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program). This ordinance is contingent on the passage of Ordinance No. 1225-2023 and is needed to authorize a subrecipient agreement with Franklin County Public Health for \$190,117.70 for the time period of July 1, 2023 through June 30, 2024.

The purpose of the subrecipient agreement is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bio-terrorism activities in Central Ohio. This agreement is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal. The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

Franklin County Public Health is public health district organized pursuant to ORC Section 3709. This organization will service the populations that are outside of the City's jurisdiction to carry out the deliverables for the entirety of Franklin County.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget provides \$190,117.70 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance No. 1225-2023.

To authorize and direct the Board of Health to enter into a subrecipient agreement with Franklin County Public Health for emergency preparedness activities; for the time period of July 1, 2023 through June 30, 2024; to authorize the expenditure of \$190,117.70 from the Health Department Grants Fund. (\$190,117.70)

WHEREAS, Franklin County Public Health is a public health district that maintains a public health emergency preparedness structure; and,

WHEREAS, Columbus Public Health was awarded \$825,660.00 in grant monies from the Ohio Department of Health per Ordinance No. 1225-2023, which funds originated from the Centers for Disease Control for the

Public Health Emergency Preparedness Program; and

WHEREAS, passage of this Ordinance is needed to authorize the City to enter into a subrecipient agreement with Franklin County Public Health for \$190,117.70 for the time period of July 1, 2023 through June 30, 2024;

WHEREAS, the purpose of the subrecipient agreement is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bio-terrorism activities in Central Ohio. This agreement is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal. The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan; and

WHEREAS, this ordinance is contingent on the passage of Ordinance No. 1225-2023; the passage of that ordinance provides funding for this agreement which totals \$190,117.70; **Now, therefore**,

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

SECTION 1. That the Board of Health is authorized and directed to enter into an agreement with Franklin County Public Health for the period July 1, 2023 through June 30, 2024.

SECTION 2. That to pay the cost of said agreement, the expenditure of \$190,117.70 is authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50 per accounting codes attached to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are 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 provided by law.

Legislation Number: 1236-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1110-1112 E Fulton St. (010-200915) to Jennifer Rufener & Maxwell Hentosh, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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 (1110-1112 E Fulton 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, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **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 Jennifer Rufener & Maxwell Hentosh:

PARCEL NUMBER: 010-200915
ADDRESS: 1110-1112 E Fulton St., Columbus, Ohio 43205
PRICE: \$4,323.00 plus a \$195.00 processing fee
USE: New Single Family Construction

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

SECTION 3. That 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 4. That for this reason this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1248-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Finance and Management Director to enter into a professional services agreement, on behalf of the Office of Construction Management, with Moody Nolan Inc., to act as an Architect-of-Record to provide design services for the New Municipal Court Building, in an amount not to exceed \$896,240.00 for phase-one services.

The design process will be completed in two phases. This first phase will include program verification which will include preliminary site development, validated space program documenting, block plan and stacking diagrams, and providing concepts with building height information for selection of a preferred singular direction before entering into the second phase of the design. Moody Nolan will also provide the challenges and opportunities to assist in the decision making process.

2. FUTURE MODIFICATION: Once Phase 1 is complete the contract will be modified to allow for Phase 2 which is full design and construction administration.

3. BID INFORMATION: The selection of the firm providing the design services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for statements of qualifications (RFSQ's)." The project was let by the Office of Construction Management through Vendor Services and Bonfire. Of the 425 vendors solicited, 138 were Minority-owned, 4 were Veteran-owned, 243 were Small Business-owned, and 94 were Women-owned.

Four (4) RFSQ's were opened July 13, 2022. Two were designated as Minority-owned firms:

1. BBCO Design (WBE)
2. Moody Nolan Inc. (MBE)
3. DLR Group (MAJ)
4. Schooley Caldwell (MAJ)

An evaluation committee reviewed and scored the proposals based on the criteria included in Columbus City Code, Section 329. The Department of Finance and Management recommends an award be made to Moody Nolan Inc.

4. CONTRACT COMPLIANCE INFO: DAX No. 4920, expires 3/31/24, MBE

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Moody Nolan Inc.

5. SUBCONTRACTOR PARTICIPATION: Moody Nolan Inc. proposed 5 subconsultants; two holding MBE designation:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
DLZ Ohio, Inc.	Columbus/OH	MBE
Advanced Engineering Consultants	Columbus/OH	MBE

Minority vendor certification is currently in good standing.

6. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Construction Management Taxable Bonds Fund - Fund No. 7732 to pay for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Moody Nolan Inc., to act as an Architect-of-Record to provide design services for the New Municipal Court Building; and to authorize an expenditure up to \$896,240.00 within the Construction Management Taxable Bonds Fund. (\$896,240.00)

WHEREAS, in response to the City's issuance seeking requests for statements of qualifications pursuant to City Code Section 329 to provide Architect of Record ("AR") services, four (4) technical AR proposals for the New Municipal Court Building Project were received on July 13, 2022; and

WHEREAS, the selection of the firm providing the design services was performed in accordance with the procedures set forth in Columbus City Code, Section 329, whereby the Department of Finance and Management recommends the City enter into an agreement with Moody Nolan Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Taxable Bonds Fund - Fund No. 7732 to fund the contract in the amount not to exceed \$896,240.00 for phase-one services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a professional services agreement with Moody Nolan Inc. to act as an Architect-of-Record to provide design services for the New Municipal Court Building, for the preservation of the public safety, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a professional services agreement, on behalf of the Office of Construction Management, with Moody Nolan Inc., to act as an Architect-of-Record to provide design services for the New Municipal Court Building, in an amount not to exceed \$896,240.00.

SECTION 2. That the expenditure of \$896,240.00, or so much thereof as may be needed, is authorized in the Construction Management Taxable Bonds Fund - Fund No. 7732, 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 deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is 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: 1249-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify past, present, and future contracts and purchase orders with Evolved Mechanical LLC, as this vendor has changed its business name, but has not changed its federal ID number.

This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with Evolved Mechanical LLC, FID xx-xxxxxxx, to Evolved Plumbing and Mechanical LLC, FID xx-xxxxxxx.

CONTRACT COMPLIANCE: The vendor number is 030026 and expires 3/11/2024.

FISCAL IMPACT: No additional monies are required to modify the agreements.

To authorize the Director of the Department of Development to modify past, present, and future contracts and purchase orders with Evolved Mechanical LLC to change the name to Evolved Plumbing and Mechanical LLC. (\$0.00)

WHEREAS, Evolved Mechanical LLC has changed its name to Evolved Plumbing and Mechanical LLC; and

WHEREAS, the Director of the Department of Development requests to modify past, present, and future

contracts and purchase orders with Evolved Mechanical LLC as this vendor has changed its business name, but has not changed its federal ID number; now, therefore:

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

SECTION 1. That the Director of Development be and is hereby authorized to modify all past, present, and future agreements and purchase orders pursuant to those agreements to reflect the change from Evolved Mechanical LLC, FID xx-xxxxxxx, to Evolved Plumbing and Mechanical LLC, FID xx-xxxxxxx.

SECTION 2. That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

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

Legislation Number: 1269-2023

Drafting Date: 4/21/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Background: The City is the owner of an office building located at 1111 East Broad Street, Columbus, Ohio 43205. The City leases office and training space to the Workforce Development Board of Central Ohio by an Office Lease that commenced July 1, 2017 and as amended by that First Amendment To Office Lease, dated June 28, 2022, that expires on June 30, 2023. The City and the Workforce Development Board wish to again extend the term of the Office Lease to allow for two additional renewal terms. A Second Amendment to Office Lease is necessary in order to provide additional renewal terms and establish rent for each renewal term.

This legislation authorizes the Director of the Department of Finance and Management to enter into a Second Amendment to Office Lease with the Workforce Development Board of Central Ohio, an Ohio non-profit corporation, for lease of office space, identified as Suite 102, and training rooms on the second floor for operation of the Ohio Means Jobs Columbus/Franklin County Job Center, in order to extend the term of the Office Lease to provide for two (2) additional one-year renewal terms and to establish the rental rate for each renewal term. The first renewal term will commence on July 1, 2023.

Fiscal Impact: The City will receive rental funds that will be deposited in Fund 2294 Subfund 001 that supports the operation of the Jerry Hammond Center. The annual rent for the 2023-2024 renewal term of the lease will be \$344,352.00.

To authorize the Director of Finance and Management to execute a Second Amendment to Office Lease with the Workforce Development Board of Central Ohio for the lease of office space at 1111 E. Broad Street.

WHEREAS, the City is the owner of that certain real property located at 1111 East Broad Street, Columbus,

Ohio 43205, commonly known as the Jerry Hammond Center; and

WHEREAS, the City leases space at the Jerry Hammond Center to the Workforce Development Board of Central Ohio use as office space and training rooms ; and

WHEREAS, the current lease term expires on June 30, 2023; and

WHEREAS, the City and the Workforce Development Board desire to enter into a Second Amendment of the Office Lease to provide for two (2) additional one-year renewal options and to establish the rental rate for each renewal term; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to execute a Second Amendment to Office Lease with the Workforce Development Board of Central Ohio to provide two (2) additional one-year renewal options and to establish the rental rate for each renewal term for the lease of office space and training rooms in that City-owned real property identified as 1111 East Broad Street, Columbus, Ohio so that occupancy and provision for job training services can continue uninterrupted thereby providing for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of the Department of Finance and Management, on the behalf of the City, be, and hereby is, authorized to execute those documents, as prepared and approved by the Department of Law, Division of Real Estate, necessary to enter into a Second Amendment to Office Lease by and between the City of Columbus and the Workforce Development Board of Central Ohio to provide for two (2) additional one-year renewal terms and to establish the rent rate for each renewal term, for that office and training space located at 1111 E. Broad Street, for use as the Ohio Means Jobs Columbus/Franklin County Job Center.

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

Legislation Number: 1270-2023

Drafting Date: 4/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Synagro Central for professional services and construction services for the Water Treatment Residuals Turnkey Dewatering Services project, CIP #690540-100002, in an amount up to \$47,000,000.00.

The City of Columbus, Department of Public Utilities, Division of Water (“City”), provides drinking water to approximately 1.2 million residents in the Greater Columbus Area. The City owns and operates three water

plants that treat and distribute drinking water to their customers. As a part of the drinking water treatment process, several water treatment residuals (WTR) products are generated that require handling, management, and beneficial use or disposal. The City is seeking to improve the sustainability of its current WTR management methods by moving away from a disposal-based operation to one that is entirely or substantially based on beneficial use.

This project will design and construct a WTR dewatering facility at the Division of Water’s McKinley Avenue Quarry property that will include handling, dewatering, transportation, beneficial use, and in very limited cases, disposal of WTR. Synagro Central will be responsible for designing, furnishing, installing, and operating all facilities, equipment, material, consumables, and labor required to provide the requested services.

The Community Planning Area is “99 - Citywide” since the facility will handle WTR from water plants which serve multiple Columbus communities.

TIMELINE: A Notice to Proceed is anticipated to be issued in July of 2023. Construction substantial completion is estimated to occur in August of 2025, and final completion is estimated to occur the first quarter of 2026.

ESTIMATED COST OF PROJECT: The contract amount is expected to be \$47,000,000.00. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Original Contract	\$47,000,000.00
Future Anticipated Needs	\$ <u>0.00</u>
CONTRACT TOTAL	\$47,000,000.00

Construction Administration / Inspection is anticipated to be performed by Hill International under an existing contract with the Department of Public Utilities. This amount will be determined and then legislated under a separate ordinance.

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

The project will extend the life of the Quarry for residuals disposal and improve the sustainability of the Department of Water’s WTR management methods by diverting a significant portion of the WTR to beneficial uses. Almost all work will be conducted in areas not accessible to the public, so it is not anticipated community outreach will be conducted for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from 6/10/2021 through 9/3/21. One proposals was received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Synagro Central, LLC	CC-010213	7/8/23	Baltimore, MD	MAJ

The proposal was deemed responsive. The evaluation committee reviewed the proposal and recommended the contract for the Water Treatment Residuals Turnkey Dewatering Services project be awarded to Synagro Central.

Synagro Central’s certification was in good standing at the time of the contract award.

4. WAIVER OF COMPETITIVE BIDDING REQUIREMENTS

A waiver of the competitive bidding requirements for construction in City Code Chapter 329 is requested. The residuals pond at the Quarry is filling up faster than anticipated. This will require construction of this project to be completed sooner than planned. Due to the need to construct this project as quickly as possible after design is completed, it is felt there is not sufficient time to follow the requirements in City Code to await design to be completed and then bid construction.

5. CONTRACT COMPLIANCE INFORMATION

Synagro Central’s contract compliance number is CC-010213 and expires 7/8/23. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Synagro Central.

6. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Synagro Central is classified as a majority company by the City’s Office of Diversity and Inclusion. No subconsultants or subcontractors have been identified to work on this contract yet.

7. FISCAL IMPACT

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The loan award in the amount of \$45,000,000.00 was made in March of 2023 and an OWDA Loan Account number was assigned. An amendment to the 2022 Capital Improvement Budget is needed to show the actual loan amount. Funds will need to be appropriated and expended in the Water Revolving Loan Fund, Fund 6011. The Water Revolving Loan Fund will be used to establish a purchase order which will then be converted to a BRDI by the Auditor’s Office.

Funding in the amount of \$2,000,000.00 is available within the Water PayGo Fund, Fund 6016, for the additional funds needed for this project. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash is needed within the Water PayGo Fund to align cash with the proper project. The funds will then need to be appropriated.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund and within the Water PayGo Fund; to authorize a waiver of the competitive bidding requirements for construction; to authorize the Director of Public Utilities to enter into a professional services and construction services contract with Synagro Central for the Water Treatment Residuals Turnkey Dewatering Services project; and to authorize the expenditure of up to \$47,000,000.00 from the Water Revolving Loan Fund and the Water PayGo Fund for the contract. (\$47,000,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Water Treatment Residuals Turnkey Dewatering Services project; and

WHEREAS, one proposal for the Water Treatment Residuals Turnkey Dewatering Services project was received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Synagro Central be awarded the contract for this project;

and

WHEREAS, a waiver of the competitive bidding requirements in City Code Chapter 329 is needed for the construction of this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services and construction services contract with Synagro Central for the Water Treatment Residuals Turnkey Dewatering Services project; and

WHEREAS, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash between projects within the Water PayGo, Fund 6016, to align cash with the proper project; and

WHEREAS, funds must be appropriated within the Water Revolving Loan Fund, Fund 6011, and the Water PayGo Fund, Fund 6016; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water PayGo Fund, Fund 6016, and the Water Revolving Loan Fund, Fund 6011, to pay for the contracted services for the project; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvements Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change

6011 / 690540-100002 / Water Treatment Residuals Turnkey Dewatering Services / (WSRLA Loan) / \$0.00 / \$45,000,000.00 / \$45,000,000.00 (To match loan amount)

6016 / 601699-100000 / 60-09 Unallocated Balance Fd. 6016 (Water PayGo Carryover) / \$7,969,773.00 / \$6,726,273.00 / (\$1,243,500.00) (to match cash)

6016 / 601699-100000 / 60-09 Unallocated Balance Fd. 6016 (Water PayGo Carryover) / \$6,726,273.00 / \$4,726,273.00 / (\$2,000,000.00)

6016 / 690540-100002 / Water Treatment Residuals Turnkey Dewatering Services / (Water PayGo Carryover) / \$0.00 / \$2,000,000.00 / \$2,000,000.00

SECTION 2. That the transfer of \$2,000,000.00, or so much thereof as may be needed, is hereby authorized within the Water PayGo Fund, Fund 6016, per the accounting codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$2,000,000.00 is appropriated in Fund 6016 (Water PayGo Fund), and the sum of \$45,000,000.00 is appropriated in Fund 6011 (Water Revolving Loan Fund, Fund), per the account codes in the attachment to this ordinance

SECTION 4. That in accordance with Section 329.15 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the sections of City Code Chapter 329 relating to competitive bidding requirements for construction be waived and hereby waives said sections.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the Water Treatment Residuals Turnkey Dewatering Services project with Synagro Central, 435 Williams Court, Suite 100, Baltimore, MD, 21220, in an amount up to \$47,000,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 6. That the expenditure of \$47,000,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1272-2023

Drafting Date: 4/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Topsoil with Kurtz Brothers of Central Ohio LLC. The Division of Public Utilities is the primary user of Topsoil, for the purchase of various types of soil blends for use in landscaping, maintenance and site improvements. The term of the proposed option contract would be approximately three (3) years, expiring July 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 20, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

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. RFQ024491). One (1) bid was received.

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

Kurtz Brothers of Central Ohio LLC, CC# 001253 expires 11/4/24, All Items, \$1.00

Total Estimated Annual Expenditure: \$30,000, Department of Public Utilities, 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 BRPO002253. 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 Topsoil with Kurtz Brothers of Central Ohio LLC; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Topsoil UTC will provide for the purchase of different types of soil blends for use in landscaping, maintenance and site improvements; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 20, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Topsoil; **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 Topsoil in accordance with Request for Quotation RFQ024491 for a term of approximately three (3) years, expiring July 31, 2026, with the option to renew for one (1) additional year, as follows:

Kurtz Brothers of Central Ohio LLC, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 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: 1274-2023

Drafting Date: 4/24/2023

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 536 Walnut St. (010-010628) to Columbus Landmarks Foundation, who will rehabilitate the existing single-family structure and sell for homeownership. 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 (536 Walnut 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **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 Columbus Landmarks Foundation:

PARCEL NUMBER: 010-010628
ADDRESS: 536 Walnut St., Columbus, Ohio 43215
PRICE: \$50,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

SECTION 3. That 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1276-2023

Drafting Date: 4/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for technical support and continued development of the SaaS (software as a service) solution in the amount of \$280,000.00 for the Asset Information Management System project.

Ordinance No. 1568-2021 authorized the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the Asset Information Management System project. Ordinance No. 2852-2022 authorized the Director of Public Service to modify the original contract to add additional funds for further development of the project.

This ordinance authorizes the Director of Public Service to modify the contract to add additional funding of \$280,000.00 for technical support and continued development of the SaaS solution for the Asset Information Management System project.

This is a planned modification that is necessary to cover the cost of work to develop a SaaS (software as a service) solution for the Asset Information Management System (AIMS).

The original contract amount: \$650,000.00 (PO281991, Ord. 1568-2021)
Modification No. 1 \$196,820.00 (PO356504, Ord. 2852-2022)
Modification No. 2: \$280,000.00 (This Ordinance 1276-2023)

The contract amount including all modifications: \$1,126,820.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Cultivate Geospatial Solutions, LLC

2. CONTRACT COMPLIANCE

The contract compliance number for Cultivate Geospatial Solutions, LLC is CC033768 and expires on 02/22/2025.

3. FISCAL IMPACT

Funding in the amount of \$280,000.00 is available within Fund 2265, the Street Construction, Maintenance, and Repair Fund.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$280,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$280,000.00)

WHEREAS, there is a need to authorize the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for technical support and continued development of the Asset Information Management System project; and

WHEREAS, this is a planned modification that is necessary to cover the cost of work to develop a SaaS (software as a service) solution for the Asset Information Management System (AIMS); and

WHEREAS, PO281991 with Cultivate Geospatial Solutions, LLC, in the amount of \$650,000.00, was authorized by Ordinance No. 1568-2021; and

WHEREAS, PO356504 with Cultivate Geospatial Solutions, LLC, in the amount of \$196,820.00, was authorized by Ordinance No. 2852-2022; and

WHEREAS, it has become necessary to modify the contract in an amount not to exceed \$280,000.00 to provide additional funds for the Asset Information Management System project; and

WHEREAS, this contract was put in place prior to the implementation of the minority, women and small business program and as such is not a part of the program; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to modify the contract with Cultivate Geospatial Solutions, LLC ensuring technical support and continued development of the Asset Information Management Systems project continues, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Cultivate Geospatial Solutions, LLC, 4583 Herb Garden Drive, New Albany, Ohio 43054, for the Asset Information Management System project in the amount of \$280,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$280,000.00, or so much thereof as may be needed, is authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director’s Office), Dept-Div 5911 (Infrastructure Management), Dept-Div 5913 (Traffic Management) Asset Information Management System project, in object class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are 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: 1280-2023

Drafting Date: 4/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Environmental Design Group to add additional funds for design of the Roadway - Utility Coordination and Utility Services 2020 project.

Ordinance 2863-2020 authorized the Director of Public Service to enter into a professional services contract with Environmental Design Group for the Roadway - Utility Coordination and Utility Services 2020 project in an amount of up to \$350,000.00. The intent of this project is to provide the City of Columbus, Department of Public Service, continuing, contractual access to additional staff and resources that are necessary to provide expertise for utility coordination with various private overhead and underground utilities including expertise reviewing permits related to signal infrastructure. Ordinance 2394-2022 authorized the Director of Public Service to modify the contract in the amount of \$175,000.00.

This is a planned modification that is necessary for the continuation of utility coordination and permit services for the City of Columbus. Utility coordination and permit services are a vital part of roadway construction, currently we do not have the staff to keep up with the amount of permits received. The consultant has received training and would be able to continue without additional training so that project reviews are delivered on time. It was

deemed to be more cost efficient to modify the existing contract than to bid this part of the work. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$175,000.00.

The original contract amount:	\$350,000.00 (PO256303, Ord. 2863-2020)
The total of Modification No. 1:	\$175,000.00 (PO347315, Ord. 2394-2022)
The total of Modification No. 2:	\$175,000.00 (This Ordinance)

The contract amount including all modifications: \$700,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Environmental Design Group is CC003292 and expires August 10, 2023.

3. FISCAL IMPACT

Funding in the amount of \$175,000.00 is available within Fund 7766, the Streets and Highways Imp Non Bond Fund within the Department of Public Service. An amendment to the 2022 Capital Improvement Budget is necessary to align spending with the proper project. Funds will need to be appropriated.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

5. EMERGENCY DESIGNATION

Emergency action is requested to continue to process invoices within the 30 day payment requirement as contracted with Environmental Design Group.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Imp Non Bond Fund; to appropriate funds within the Streets and Highways Imp Non Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Environmental Design Group in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$175,000.00 from the Streets and Highways Imp Non Bond Fund to pay for this modification; and to declare an emergency. (\$175,000.00)

WHEREAS, contract no. PO256303 with Environmental Design Group, in the amount of \$350,000.00, was authorized by ordinance no. 2863-2020; and

WHEREAS, contract no. PO347315 with Environmental Design Group, in the amount of \$175,000.00, was authorized by ordinance no. 2394-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$175,000.00 and provide additional funds for the Roadway - Utility Coordination and Utility Services 2020 project; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget and transfer cash to provide

funding for project expenditures; and

WHEREAS, it is necessary to appropriate and expend funds relative to the project; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Environmental Design Group to process invoices within the 30 day payment requirement as contracted with Environmental Design Group 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 2022 Capital Improvements Budget authorized by Ordinance 1896-2022 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7766 / P530086-100025 / Intersection Improvements - Cleveland Avenue at Schrock Road (Street & Highway Imp Carryover) / \$544,205.00 / (\$175,000.00) / \$369,205.00

7766 / P531044-100000 / Roadway - Utility Coordination and Utility Services 2020 (Street & Highway Imp Carryover) / \$0.00 / \$175,000.00 / \$175,000.00

SECTION 2. That the transfer of \$175,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Streets and Highways Imp Non Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530086-100025 (Intersection Improvements - Cleveland Avenue at Schrock Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531044-100000 (Roadway - Utility Coordination and Utility Services 2020), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$175,000.00 is appropriated in Fund 7766 (Streets and Highways Imp Non Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531044-100000 (Roadway - Utility Coordination and Utility Services 2020), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Environmental Design Group, 7965 North High Street, Suite 050, Columbus, Ohio 43235, for the Roadway - Utility Coordination and Utility Services 2020 project in the amount of \$175,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 5. That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Streets and Highways Imp Non Bond Fund), Dept-Div 5912 (Design and Construction), Project P531044-100000 (Roadway - Utility Coordination and Utility Services 2020), in Object Class 06 (Capital Outlay)

per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1297-2023

Drafting Date: 4/26/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract with Brown and Caldwell for professional design services for the SWWTP Organics Receiving and Bioenergy Utilization Facility project, CIP #650353-100007, in an amount up to \$21,224,775.42.

This project is for preliminary and detailed design services and will provide a preliminary design report and design for the installation of Digesters 8 and 9, a Fats, Oils, and Grease (FOG) and high strength organic waste (HSW) receiving station, a combined heat and power (cogeneration) facility to utilize the digester gas, new waste gas burners, and relocation of the gravity bypass at the Southerly Wastewater Treatment Plant.

A future modification will be requested for Step 3 - Services during Construction.

The Community Planning Area is "99 - Citywide"

TIMELINE: The total term of the Step 1 Preliminary Design and Step 2: Detailed Design Services contract will be for twenty one (21) months after notice to proceed is given. Notice to proceed is expected to be in May of 2023 with bidding completed in August of 2024. Once a Contractor has been selected, a contract modification will be requested for Step 3: Services during Construction and is currently anticipated to be for five years, ending in September of 2029.

ESTIMATED COST OF PROJECT: The negotiated award amount for engineering services is \$21,224,775.42 including a 5% contingency and if authorized tasks that will be utilized to fund needed and approved changes in the work. One contract modification is anticipated for Step 3 - Services during Construction.

Original Contract	\$21,224,775.42
Future Anticipated Needs	<u>\$15,792,000.00</u>
CONTRACT TOTAL	\$37,016,775.42

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

This project was created by combining the SWWTP Cogeneration, SWWTP Digester Expansion, Phase III project, and SWWTP FOG/HSW Receiving Station projects. These projects were combined and accelerated in order to take advantage of the Inflation Reduction Act (IRA) rebate program. Under the current guidance provided from the IRS, this project is eligible for up to 50% rebate on the total construction cost. This rebate will save the City of Columbus up to \$70,000,000 on the construction of facilities that were already in the capital budget.

In addition to IRA rebates, this project is eligible for additional funding and grants due to greenhouse gas reductions, electrical usage reduction, and FOG/HSW diversion from landfills.

The creation of a FOG/HSW program will generate a revenue stream from the tipping fees associated with the acceptance of the material. There will also be a reduction in outside electricity demands from the biogas powered generators that will be installed.

From an environmental perspective, this project will reduce SWWTP’s greenhouse gas footprint by capturing methane from the digesters. The HSW diversion program will divert food and other organic waste from the SWACO landfill to SWWTP for biogas and power production.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from 2/14/2023 through 3/17/23. One proposal was received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Brown and Caldwell, LLC MAJ		CC-010815	10/12/23	Columbus, OH

The proposal was deemed responsive. The evaluation committee reviewed the proposal and recommended the contract for the SWWTP Organics Receiving and Bioenergy Utilization Facility project be awarded to Brown and Caldwell.

Brown and Caldwell’s certification was in good standing at the time of the contract award.

4. EMERGENCY DESIGNATION

This project is being undertaken to take advantage of the Inflation Reduction Act rebate being offered to energy communities and municipalities. Under the available IRS guidance, the City of Columbus will be eligible for a rebate up to 50% of the construction cost. According to our current construction cost estimate, this project would be eligible for approximately \$67.5 million in rebates. However, to obtain this rebate, this project must meet what the IRS is calling the “Beginning of Construction” deadline. This deadline is currently set to December 31, 2024. This means that this project must either have 5% of the construction cost paid to the

Contractor (5% Safe Harbor) or must have substantial construction begin and continue through the completion of the project (Substantial Work Test). The rebate amount will be reduced if the deadline is missed. Emergency legislation is being requested to aid in meeting these deadlines. Design Services will take approximately 14 months and would allow enough time to procure a contractor and meet the December 31, 2024 deadline.

5. CONTRACT COMPLIANCE INFORMATION

Brown and Caldwell’s contract compliance number is CC-010815 and expires 10/12/23. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Brown and Caldwell.

6. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 13.95% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

As part of their proposal, Brown and Caldwell has proposed the following eight subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
DLZ		Columbus, Ohio
MBE		
Jacobs Engineering Group		Columbus, Ohio
MAJ		
Black and Veatch		Columbus, Ohio
MAJ		
Arcadis		Columbus, Ohio
MAJ		
Advanced Engineering Consultants		Columbus, Ohio
MBE		
Regency Construction		Columbus, Ohio
WBE		
Resource International		Columbus, Ohio
WBE		
T&M Associates		Dublin, Ohio
MAJ		

The certification of the above companies was in good standing at the time the bid was awarded.

7. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. This was passed as 30-day legislation so this ordinance is contingent upon Ordinance 0997-2023 becoming effective 5/24/23.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the OWDA Loan Fund, Fund 6111 in the amount of \$ 21,224,775.42 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. The loan is expected to be approved in June, 2023. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Ohio Water Development Authority Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Brown and Caldwell, for the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility project; to authorize the appropriation and expenditure of up to \$21,224,775.42 from the Ohio Water Development Authority Loan Fund for the contract; and to declare an emergency. (\$21,224,775.42)

WHEREAS, the Department of Public Utilities is engaged in the SWWTP Organics Receiving and Bioenergy Utilization Facility project; and

WHEREAS, one proposal for the SWWTP Organics Receiving and Bioenergy Utilization Facility project was received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Brown and Caldwell be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services and construction services contract with Brown and Caldwell for the SWWTP Organics Receiving and Bioenergy Utilization Facility project; and

WHEREAS, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to both appropriate and transfer funds from the Sanitary Reserve Fund to the Ohio Water Development Authority Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Sanitary Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations” promulgated pursuant to the Internal Revenue Code of 1986, as amended)) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

WHEREAS, it is necessary to appropriate and expend funds from the Ohio Water Development Authority Loan Fund to pay for the construction of this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to execute the design contract to meet the construction deadline and benefit from the available rebate of 50% of construction costs, 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 2022 Capital Improvements Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change

TBD / 650353-100007 / SWWTP Organics Receiving and Bioenergy Utilization Facility (WPCLF/OWDS) / \$0.00 / \$21,224,775.00 / \$21,224,775.00 (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$21,224,775.42 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$21,224,775.42, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the OWDA Loan Fund, Fund TBD, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$21,224,775.42, or so much thereof as may be needed, is hereby authorized in the OWDA Loan Fund, Fund TBD, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the SWWTP Organics Receiving and Bioenergy Utilization Facility project with Brown and Caldwell, 445 Hutchinson Ave Ste. 540, Columbus, OH 43235, in an amount up to \$21,224,775.42, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 6. That the expenditure of \$21,224,775.42, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sanitary capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$21,224,775.42 (the "Obligations").

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

advance for costs of the Project will be made.

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 12. That City Council approves increasing the amount of a loan from the Ohio Water Development Authority Direct Loan Program to fund professional design services for this project from \$14,472,000.00 to a maximum of \$24,000,000.00.

SECTION 13. That this ordinance is contingent upon Ordinance 0997-2023, passed by City Council on 4/24/23, becoming effective on 5/24/23.

SECTION 14. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1301-2023

Drafting Date: 4/26/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, for continued maintenance and support services for OnBase Software. OnBase is a document and data management tool, used by multiple city agencies for a variety of purposes. User departments include Building and Zoning Services, Health, Public Utilities, Public Service and Human Resources. The term of this contract is one year, beginning on July 1, 2023 and ending on June 30, 2024 at a cost of \$176,311.90. This agreement was most recently authorized by Ordinance No. 3151-2022, which passed on November 21, 2022.

On April 10, 2023, RFQ024186 was opened for the above-described services. Two bids were submitted: 3SG Plus, LLC with a bid submission of \$176,311.90 and EDocs, with a bid submission of \$218,118.00. DoT wishes to award the bid to 3SG Plus, LLC as the lowest, responsive bidder. This contract includes three optional one-year renewals, subject to the approval of City Council.

Finally, this ordinance authorizes the expenditure of \$176,311.90 for the above-described purpose.

CONTRACT COMPLIANCE

Vendor: 3SG Plus, LLC

DAX Vendor Acct. #: 019867

Expiration Date: 04/30/2024

FISCAL IMPACT

Funds for this contract are budgeted and available in the Information Services Division Operating Fund.

To authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on behalf of various city departments, for maintenance and support of the OnBase Software; and to authorize the expenditure of \$176,311.90 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$176,311.90)

WHEREAS, the department of Technology desires to continue to receive maintenance and support services for OnBase Software, which is used by Building and Zoning Services, Health, Public Utilities, Public Service and Human Resources; and

WHEREAS, 3SG Plus, LLC was the lowest, responsive bidder to RFQ024186, which was opened on April 10, 2023; and

WHEREAS, the contract authorized by this ordinance will be for a term of one year, beginning on July 1, 2023 and ending on June 30, 2024 at a cost of \$176,311.90; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC for maintenance and support of OnBase Software, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, be and is hereby authorized to enter into contract with 3SG Plus, LLC for maintenance and support of OnBase Software, for a period of one year, beginning on July 1, 2023 and ending on June 30, 2024, at a cost not to exceed \$176,311.90.

SECTION 2. That the expenditure \$176,311.90, or so much thereof as may be necessary, is authorized to be expended as follows in the attachment to this ordinance. (See 1301-2023EXP)

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 deemed appropriate, 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: 1313-2023

Drafting Date: 4/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background Information:

This legislation authorizes the Director of Human Resources to enter into a contract with Brown & Brown of Massachusetts, LLC for employee benefit audits for the following lines of business: medical (2022 and 2023), pharmacy and pharmacy market check. The annual contract is \$140,000.00. This ordinance represents year four for the time period August 1, 2023 through July 31, 2024. Following the third year, the contract allows for two additional one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding. This legislation also requests expenditure authority. Appropriations for this expense were approved in Ordinance No. 2937-2022. Ordinance No. 1619-2022 authorized the Director to modify the original contract with Claim Technologies, Inc., to reflect the assignment and name change of that company to Brown & Brown of Massachusetts LLC.

The maximum fees for these services from August 1, 2020 through July 31, 2024 will not exceed \$539,500.00.

Fiscal Impact: Funding for this contract totals \$140,000.00 and is budgeted from and within the 2023 Department of Human Resources' Employee Benefits Fund budget specifically for this purpose.

To authorize the Director of Human Resources Department to enter into a contract with Brown & Brown of Massachusetts, LLC, for employee benefit audits for medical, pharmacy and pharmacy market checks, and to authorize the expenditure of \$140,000.00 from and within the Employee Benefits Fund. (\$140,000.00)

WHEREAS, it is in the best interest of the City to have Employee Benefit audits performed on various insurance lines of business; and

WHEREAS, it is necessary to authorize the expenditure of up to \$140,000.00, or so much thereof as may be necessary to pay contract costs for employee benefit audits; and

WHEREAS, it is in the best interest of the City of Columbus to contract with Brown & Brown of Massachusetts, LLC, from August 1, 2023 through July 31, 2024; and

WHEREAS, funds for this appropriation are currently available in the Employee Benefits Fund 5502, **Now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Human Resources Department is authorized to enter into contract with Brown & Brown of Massachusetts, LLC to perform employee benefit audits for medical, pharmacy and pharmacy market check.

SECTION 2. That the expenditure of \$140,000.00, or so much thereof as may be necessary, is authorized to be expended from the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

by law.

Legislation Number: 1338-2023

Drafting Date: 4/28/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Columbus Fashion Initiative (CFI), a non-profit organization, in an amount up to \$375,000.00 in support of the organization’s mission to support growth and unity of fashion based businesses and to unify and strengthen the Columbus fashion ecosystem with focus on the Franklinton community. Funds will be advanced per an advancement schedule included in the contract.

The mission of the Columbus Fashion Initiative is to move fashion forward, Further, CFI seeks to enhance Columbus’s culture into one that equips, fosters, and supports emerging designers and brands in the ultimate quest to become and sustain Columbus as a regionally, nationally, and internationally respected fashion hub. By cultivating education, community, imagination, and opportunity, CFI strives to become a fashion manufacturing and innovation leader while building an alliance of stakeholders from across all domains of the fashion and retail ecosystem. While open and accessible to all, CFI emphasizes equity, diversity, and inclusion within the sector by intentionally engaging existing and emerging designers, producers, and artist of color. The Columbus market is a leader in fashion design, making it essential to support small business fashion entrepreneurs.

CFI achieves this through the following initiatives: (1) training, education, and workforce development; (2) infrastructure for a co-working space, small batch production, and a library of educational resources; (3) workshops and collaborations with local partners to encourage innovation in the industry; and (4) pop up retail markets.

Columbus City Council, per ordinance number 0691-2022, passed on March 21, 2022, provided up to \$375,000 in support of Columbus Fashion Alliance (aka CFI). Columbus City Council, per ordinance number 2033-2021, passed on July 26, 2021, provided up to \$300,000 in support of Columbus Fashion Alliance (aka CFI).

FISCAL IMPACT: The funding, of \$375,000.00 is available within 2023 Jobs Growth Subfund.

CONTRACT COMPLIANCE: The vendor’s contract compliance number is 031541 and contract compliance expires on 8//27/2023.

To authorize the Director of the Department of Development to execute a grant agreement with Columbus Fashion Initiative, a non-profit organization, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth Subfund; and to authorize the advancement of funds. (\$375,000.00).

WHEREAS, it is a top priority of Columbus City Council to support efforts that build strong neighborhoods, promote the creation of good-paying jobs, and develop pathways out of poverty; and

WHEREAS, Columbus Fashion Initiative ("CFI") seeks to provide the community opportunities in the fashion industry through education and training programs, access to equipment, production space, and financial capital; and

WHEREAS, Columbus City Council, per Ordinance No. 0691-2022, passed on March 21, 2022, provided up to \$375,000 in support of Columbus Fashion Alliance (aka CFI). Columbus City Council, per ordinance number 2033-2021, passed on July 26, 2021, provided up to \$300,000 in support of Columbus Fashion Alliance (aka CFI); and

WHEREAS, the Director of Development desires to enter into a grant agreement with Columbus Fashion Initiative to unify and strengthen the Columbus fashion ecosystem and focus on the Franklinton community,
NOW THEREFORE

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with Columbus Fashion Initiative (CFI) in an amount up to \$375,000.00 for the purpose of supporting the mission of growth and unity of fashion based businesses in Columbus, and is authorized to advance funds per a schedule to be included in the contract.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$375,000.00 in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept-Div 4402 (Economic Development), in Object Class 05 (Other), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$375,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is authorized in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept-Div 4402 (Economic Development), in Object Class 05 (Other), per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are 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 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: 1339-2023

Drafting Date: 4/28/2023

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sodium Chloride with Cargill, Inc. The Division of Water is the sole user for Hi-grade Sodium Chloride, used as an ion exchange agent for potable water at the Dublin Road Water Treatment Plant. The term of the proposed option contract would be approximately one (1) year, expiring July 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 20, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

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. RFQ024486). One (1) bid was received.

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

Cargill, Inc., CC# 007812 expires 5/11/2024, All Items, \$1.00
Total Estimated Annual Expenditure: \$435,000, Division of Water, the sole 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 BRPO002253. 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 Sodium Chloride with Cargill, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Sodium Chloride UTC will provide for the purchase of Sodium Chloride used as an ion exchange agent for potable water at the Dublin Road Water Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 20, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Sodium Chloride; **now, therefore**

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

SECTION 1. That the Finance and Management Director is authorized to enter into the following Universal Term Contract for the option to purchase Sodium Chloride in accordance with Request for Quotation RFQ024486 for a term expiring July 31, 2024, with the option to renew for one (1) additional year, as follows:

Cargill, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are 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: 1352-2023

Drafting Date: 5/1/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the transfer of \$550,000.00 from the Department of Finance’s citywide transfer fund to the Department of Public Safety for the purposes of entering into a service agreement with Street Smart Rentals, LLC to continue the rental of temporary lights and security camera systems to monitor city parks.

Due to incidents of violence in parks, the City of Columbus entered into an agreement last year with Street Smart Rental Services to install temporary and portable lights and camera systems in City parks that are of concern to the community and the Division of Police. This ordinance is to enter into a second year of continued monitoring of selected Columbus parks. These lights and camera systems will continue to enhance the Police’s ability to actively monitor the parks. If a violent incident occurs in one of the identified locations, these cameras will assist in the apprehension of suspects.

Twenty-five (25) locations for initial deployment were identified by the Division of Police and Recreation and Parks Department utilizing the latest crime data, as well as intelligence from patrol officers and neighborhood residents. These systems are mobile, allowing the Division to relocate them to the area of greatest need.

FISCAL IMPACT: This ordinance authorizes the transfer of \$550,000.00 from the Department of Finance’s Citywide Transfer Fund to the Department of Public Safety for a temporary lights and security camera system rental contract. Last year's contract was for \$500,000.00.

BID INFORMATION: The Department of Public Safety is requesting a Bid Waiver on this contract to continue with the vendor that has infrastructure in place at our city parks to continue monitoring without interruption. Street Smart Rental was awarded the contract last year as the results of an informal evaluation determined that Street Smart Rentals, LLC was the only provider capable of deploying this equipment to meet the time constraints and volume needed.

EMERGENCY DESIGNATION: Emergency action is requested in order not to interrupt this safety measure and keep the deployed temporary lights and security camera systems monitoring city parks. Funds legislated last year will be depleted after the month of May 2023's payment.

To authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the

transfer of \$550,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$550,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$550,000.00)

WHEREAS, it is necessary to authorize the transfer of \$550,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; and

WHEREAS, this transfer is necessary in order to properly align appropriation with projected expenditure; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; and

WHEREAS, the Department of Public Safety has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 and continue with the vendor who already has infrastructure in place at our city parks and can continue crime monitoring without interruption; and

WHEREAS, it is necessary to authorize the expenditure of \$550,000.00 from the General Fund 1000-100010; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Public Safety to enter into contract with Smart Street Rentals, LLC for the rental of temporary lights and security camera systems to ensure the safety of Columbus residents and continue the rentals after this month, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into a services contract with Smart Street Rentals, LLC for the rental of temporary lights and security camera systems.

SECTION 2. That the amount of \$550,000.00, or so much as may be necessary, is hereby authorized to be transferred within the General Fund, fund 1000-100010 from Finance and Management's city-wide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$550,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Council finds it is in the City's best interest to waive the competitive bidding requirements of City Code Chapter 329 to allow the aforementioned contract with Smart Street Rentals, LLC.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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

Legislation Number: 1362-2023

Drafting Date: 5/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Columbus Chamber of Commerce for the purpose of providing support to the Urban Business Connection Program, which is a partnership between the Columbus Chamber of Commerce and the Columbus Urban League, to authorize the expenditure \$200,000.00 in support of the program, and to allow for reimbursement of expenses beginning January 1, 2023.

The Columbus Chamber of Commerce (Columbus Chamber) is the largest chamber in the Columbus region and with membership comes access to great opportunities for participating businesses in the Columbus community. The workforce development, government advocacy efforts, and business solutions ensure businesses in the Columbus Region grow and thrive.

In an effort to reach a broader net of the Columbus business community, the Columbus Chamber and Columbus Urban League combined efforts to advance a shared priority of improving racial inequities, specifically amongst black entrepreneurs and businesses. Through this collaboration, the City's grant funds will assist the Chamber in providing free memberships to one hundred black-owned businesses for the 2023 fiscal year. Through this Urban Business Connection Program, businesses have access to a suite of services (including business connections, specialized consultations, research capabilities for targeted expansion, government advocacy, and member pricing at Columbus Chamber events), as well as expanded services in marketing and visibility in the Columbus community. The City of Columbus funds will help expand participation for up to 30 black-owned businesses for a new cohort size of 100, and develop key partnerships that foster the stabilization and growth of minority-owned businesses.

FISCAL IMPACT: Funding is available within the Job Growth subfund.

CONTRACT COMPLIANCE: The vendor's contract compliance number, 006073, is active and expires on 02/22/24.

To authorize the Director of the Department of Development to enter into a non-profit grant agreement with the Columbus Chamber of Commerce in support of the Urban Business Connection Program; to allow for reimbursement of expenses beginning January 1, 2023; and to authorize an appropriation and expenditure within the Jobs Growth subfund. (\$200,000.00)

WHEREAS, the Columbus Chamber and Columbus Urban League will combine efforts to grant free Chamber memberships to thirty black-owned businesses for the 2023 fiscal year; and

WHEREAS, these businesses will have a suite of services, as well as expanded services in marketing and visibility in the Columbus community through the Urban Business Connection Program; and

WHEREAS, continued financial support will help expand participation and develop key partnerships that foster the stabilization and growth of minority-owned businesses; and

WHEREAS, the Director of Development desires to enter into a grant agreement with the Columbus Chamber of Commerce in the amount of \$200,000.00 to support the above program; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a non-profit grant agreement with the Columbus Chamber of Commerce in support of the Urban Business Connection Program in an amount not to exceed \$200,000.00 and to allow reimbursement of expenses beginning January 1, 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, 2023, the sum of \$200,000.00 is appropriated in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund) Dept-Div 44-02 (Economic Development Division), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$200,000.00 or so much thereof as may be needed, is authorized in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept. 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attached to this ordinance.

SECTION 4. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding non-profit grant agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 5/1/2023

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 Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services with Sustain LLC. This contract is used City wide for emergency response to hazardous spills, and cleanup of hazardous waste and petroleum products. In addition to emergencies, the contract disposes of laboratory waste, chemical waste, and provides required reporting for the State and Federal Environmental Protection Agencies (EPA). The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2025, with the option to renew for two (2) one year terms. The Purchasing Office opened formal bids on April 20, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

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. RFQ024430). Two bids were received.

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

Sustain LLC, CC# 044852 expires 3/23/2025, Items 1 through 139, \$1.00
Total Estimated Annual Expenditure: \$1,900,000, City wide.

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 BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services with Sustain LLC; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services UTC will provide for the purchase of hazardous waste disposal, spill cleanup to protect the environment, and comply with EPA regulations; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 20, 2023 and selected the overall lowest, responsive, responsible and best bidder, which is Sustain LLC; and

WHEREAS, it has become necessary in the daily operation of the City to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste Identification, Clean-up,

Disposal, and Emergency Spill Response Services; **now, therefore**

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

SECTION 1. That the Finance and Management Director is authorized to enter into the following Universal Term Contract for the option to purchase Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services in accordance with Request for Quotation RFQ024430 for a term of approximately two (2) years, expiring June 30, 2025, with the option to renew for two (2) additional one year terms, as follows:

Sustain LLC Items 1 through 139, \$1.00

SECTION 2. That the expenditure of \$1.00 is authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are 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: 1370-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Codes; and to declare an emergency. (0.00)

WHEREAS, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

WHEREAS, said owners have been duly notified of the requirements of the law in such circumstances; and

WHEREAS, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Codes; and

WHEREAS, an emergency exists in the daily operations of the Department of Building and Zoning Services, Code Enforcement Division in that assessments and liens need to be perfected prior to property transfer due to sheriff's sale, therefore, it is necessary to promptly assess these costs to the tax duplicate to prevent further loss of resources and protect the city's ability to recover the costs of abatements; **NOW, THEREFORE:**

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

SECTION 1. That the assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Building & Zoning Services, Code Enforcement Division, in carrying out the provisions of said sections per the attachment to this ordinance (See Ord. # 1370-2023 Attachment).

SECTION 2. That the City Clerk shall report to the Franklin County Auditor, all charges which are due to the City of Columbus, Department of Building & Zoning Services, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Codes.

SECTION 3. That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund 1000, to repay the costs incurred for weed mowing and solid waste abatement services.

SECTION 4. That for the reasons stated in the preamble thereto, 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: 1378-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Amendment: Z22-034A

Ordinance #2366-2022, passed October 3, 2022 (Z22-034), rezoned 2.51± acres from CPD, Commercial Planned Development District, to L-M, Limited Manufacturing District to develop a self-storage facility. The rezoning legislation included a commitment to a site plan. This legislation will amend Ordinance #2366-2022 by modifying the size and locations of buildings on the site plan. All other aspects of Ordinance #2366-2022 remain in effect, and are included in this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #2366-2022, passed October 3, 2022 (Z22-034), for property located at **5050 RIGGINS RD. (43026)**, by repealing Section 3 and replacing it with a new Section 3 thereby modifying the building size and locations on the site plan (Rezoning Amendment #Z22-034A).

WHEREAS, Ordinance #2366-2022, passed October 3, 2022 (Z22-034), rezoned 2.51± acres located at **5050 RIGGINS RD. (43026)** from CPD, Commercial Planned Development District, to L-M, Limited

Manufacturing District; and

WHEREAS, that rezoning established specific development standards addressing permitted uses, setbacks, access, landscaping, and lighting commitments; and

WHEREAS, the CPD Text included a commitment to a site plan; and

WHEREAS, the Applicant proposes to modify the size and locations of buildings on the site plan; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #2366-2022, passed October 3, 2022 (Z22-034), to modify this commitment; and

WHEREAS, all other aspects of Sections 1 and 2 contained in Ordinance #2366-2022 are unaffected by this amendment and remain in effect, and are repeated below for clarity; and

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:

5050 RIGGINS RD. (43026), being 2.51± acres located on the north side of Riggins Road, 430+/- feet west of Amber Lane, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military District 3012, also being a part of the remainder of a 10.841 acre tract as conveyed to Havery Run, LLC in Instrument Number 201809190127000 and being more particularly described as follows;

Commencing at Franklin County Geodetic Survey Monument 8855 found at an angle point in the original centerline of Avery Road, the northwest corner of dedication for a portion of Avery Road as recorded in the Avery Road and Riggins Road Dedication in Plat Book 120, Page 82, and also being in the east line of Virginia Military Survey District 3453 and the west line of Virginia Military Survey District 3012;

Thence with the north line of Avery Road as recorded in Plat Book 120, Page 82, the south line of a 28.000 acre tract as conveyed to Avery Road Columbus LLC in Instrument Number 201205020060718 and the north line of the remainder of said 10.841 acre tract, N 84° 16' 27" E, 1165.30 feet to the northeast corner of the remainder of said 10.841 acre tract and the northwest corner of a 4.678 acre tract as conveyed to Cardinal Self Storage Riggins LLC in Instrument Number 2019122000171706;

Thence the following two (2) courses with the east line of the remainder of said 10.841 acre tract and the west line of said 4.678 acre tract:

1. S 05° 43' 33" E, 47.78 feet;
2. Along a curve to the right having a central angle of 04° 26' 16", a radius of 445.00 feet, an arc length of 34.47 feet, and a chord bearing and distance of S 03° 30' 25" E, 34.46 feet to an angle point in the west line of said 4.678 acre tract to the TRUE POINT OF BEGINNING of the land herein described as follows;

Thence the following five (5) courses along the west line of said 4.678 acre tract and the east line of the

remainder of said 10.841 acre tract:

1. N 88° 42' 42" E, 26.5± feet;
2. Along a curve to the right having a central angle of 38° 40' 52", a radius of 200.00 feet, an arc length of 135.02 feet, and a chord bearing and distance of S 71° 56' 51" E, 132.47 feet;
3. S 52° 36' 25" E, 225.1± feet;
4. Along a curve to the right having a central angle of 75° 15' 40", a radius of 200.00 feet, arc length of 262.71 feet, and a chord bearing and distance of S 14° 58' 36" E, 244.23 feet
5. S 22° 39' 14" W, 50.8± feet to the southwest corner of said 4.678 acre tract and the southeast corner of the remainder of said 10.841 acre tract, and being in the northerly right of way line of Riggins Road (C.R. 432, RW Varies) as dedicated in Plat Book 120, Page 82;

Thence the following three (3) courses along the south line of the remainder of said 10.841 acre tract and the northerly right of way line of Riggins Road (C.R. 432) as dedicated in Plat Book 120, Page 82:

1. Along a curve to the right having a central angle of 14° 21' 45", a radius of 952.00 feet, an arc length of 238.64 feet, and a chord bearing and distance of N 60° 07' 03" W, 238.01 feet;
2. N 52° 56' 11" W, 50.0± feet;
3. Along a curve to the left having a central angle of 08° 30' 39", a radius of 1072.00 feet, an arc length of 159.24 feet, and a chord bearing and distance of N 57° 11' 31" W, 159.09 feet;

Thence the following four (4) courses across the remainder of said 10.841 acre tract:

1. N 28° 21' 56" E, 7.8± feet;
2. N 31° 38' 04" W, 53.0± feet;
3. N 07° 33' 42" E, 6.1± feet;
4. Along a curve to the left having a central angle of 21° 57' 01", a radius of 445.00 feet, an arc length of 170.48 feet and a chord bearing and distance of N 09° 41' 13" E, 169.44 feet to the TRUE POINT OF BEGINNING, containing 2.51± acres, more or less.

To Rezone From: CPD, Commercial Planned Development District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copies of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said site plans being titled, "**SITE PLAN FOR RIGGINS STORAGE II,**" dated May 3, 2023 and signed by Jill Tangeman, Attorney for the Applicant, and "**LANDSCAPING PLAN - SHEETS 1-2,**" dated August 18, 2022, said elevations being titled, "**ELEVATIONS - SHEETS 1-2,**" dated August 18, 2022, and said text being titled, "**LIMITATION TEXT,**" dated August 24, 2022, signed by Elizabeth Seedorf, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Property Location: 5050 Riggins Road, Columbus, Ohio 43026

Parcel No.: 010-265649

Owner: Havery Run LLC

Applicant: Cardinal Self Storage LLC

Proposed District: L-M - Limited Manufacturing

Date of Text: August 24, 2022

Application No.: Z22-034A

I. INTRODUCTION

The subject property consists of 2.51+/- acres (the "Site") located north of Riggins Road and east of Avery Road. The property is currently zoned CPD. The applicant owns and has developed the property immediately contiguous to the Site to the north and east for a self-storage facility (Franklin County Parcel No. 010-300570). The applicant is proposing to expand the existing self-storage facility to include the Site.

In terms of use, the proposed self-storage facility is an ideal transition from the commercial development planned along Riggins Road to the existing residential uses to the north and east. The proposed self-storage will have little impact on traffic and city services.

II. PERMITTED USES

Self-Storage Facility

III. DEVELOPMENT STANDARDS:

A. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or Site Plan, the applicable development standards are contained in Chapter 3363, M-Manufacturing District of the Columbus City Code.

1. Density, Height, Lot and/or Setback Commitments

A. The minimum building setback from the north and east property lines of the Site shall be zero feet. It is the applicant's intent to combine the Site with Franklin County Parcel No. 010-300570 eliminating the need for setbacks. The building setback along Riggins Road shall be twenty-five (25) feet. The building and parking setback on the west property line of the Site along Basinghall Drive shall be thirty (30) feet.

B. The applicant has submitted Council Variance #CV22-045 to address the building setback along Riggins Road.

2. Access, Loading, Parking, and/or Other Traffic Related Commitments

The Site will utilize a single curb cut on Riggins Road for access.

3. Buffering, Landscaping, Open Space and/or Screening Commitments

Landscaping along Basinghall Drive on the west property line of the Site will be installed in the thirty-foot setback area. The landscape buffer will include a mixture of native trees and plants. The landscaping is shown on the Landscaping Plan attached hereto.

4. Building, Design and/or Interior-Exterior Treatment Commitments

N/A

5. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

No pole lighting will be used on site.

6. Graphic and Signage Commitments:

N/A

IV. Miscellaneous

A. The developer shall comply with the park land dedication ordinance by contributing money to the City’s Recreation and Parks Department.

B. The site shall be developed in general conformance with the submitted Site Plan attached hereto. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1379-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. in the amount of up to \$300,000.00 for the Strategic Parking Plan 2.0 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to update the 2019 Strategic Parking Plan to guide the next 5 years of public parking policies and investments. The study will provide an updated assessment of parking demand in the city’s high growth neighborhoods to understand the impacts of post-pandemic market dynamics. It will provide recommendations to proactively manage parking and mobility options based on ‘new normal’ conditions and emerging trends. Areas of focus will include creation of a Downtown Central Business District strategy for leveraging the city’s parking garage assets to promote economic development and advance the growth vision of the Downtown Columbus Strategic Plan, including guidelines for future structured parking investments. This contract will coordinate data collection and advisory services with a number of other ongoing projects being led by the Department of Public Service and external partners. These include the Downtown Multimodal Transportation Study, LinkUS Bus Rapid Transit Corridors, Livingston Avenue Corridor Improvements, Columbus Bikeways & Micromobility Plan, the German Village Parking Management Plan, the Columbus Zoning Code Update, and the CDDC’s study of downtown parking demand.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Strategic Parking Plan 2.0 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from March 15, 2023, to April 12, 2023. The city received two (2) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 20, 2023.

The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Kimley - Horn and Associates, Inc.	Columbus, OH	MAJ
Walker Consultants, Inc.	Columbus, OH	MAJ

Kimley-Horn and Associates, Inc. received the highest score by the evaluation committee and will be awarded the Strategic Parking Plan 2.0 contract.

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

As part of their proposal, Kimley-Horn and Associates, Inc. has proposed the following subconsultant to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
CCI Engineering Services	Columbus, Oh	WBE

2. CONTRACT COMPLIANCE

Kimley-Horn and Associates Inc.’s contract compliance number is CC024725 and expires 02/01/2025.

3. FISCAL IMPACT

Funding for this contract is available within Fund 6500, the Enterprise Mobility Operating Fund.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with a City of Columbus MBE/WBE Program goal of 8% as provided by the City’s Office of Diversity and Inclusion (ODI). Failure by Kimley-Horn and Associates, Inc. to meet this overall contract goal with City certified MBE/WBE firm(s) may subject Kimley-Horn and Associates, Inc. to penalties. Potential penalties were described in the “Penalties for Non-Compliance” section of the “RFP ATTACHMENT A: CITY OF COLUMBUS MBE/WBE PROGRAM SPECIAL PROVISION” document that was part of the bid documents for this Contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract in order to coordinate with the schedules of other ongoing projects being led by the Department of Public Service and external partners. It is necessary to initiate this contract and begin data collection and stakeholder engagement at the earliest possible time.

To authorize the Director of the Department of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Strategic Parking Plan 2.0 project; to authorize the expenditure of up to \$300,000.00 from the Enterprise Mobility Operating Fund to pay for this contract; and to declare an

emergency. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources to update the 2019 Strategic Parking Plan to guide the next 5 years of public parking policies and investments; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Strategic Parking Plan 2.0 project; and

WHEREAS, Kimley-Horn and Associates, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Kimley-Horn and Associates, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 8% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Kimley-Horn and Associates, Inc. in order to provide funding for the Strategic Parking Plan 2.0 so that other dependent projects led by the Department of Public Service will not be delayed, 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 Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Kimley-Horn and Associates, Inc. at 7965 North High Street, Suite 200, Columbus, Ohio 43235, for the Strategic Parking Plan 2.0 project in an amount up to \$300,000.00.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Dept-Div 5906 (Division of Parking/Mobility Options), Project, in Object Class 03 (Purchased 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 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: 5/3/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; to authorize the expenditure of up to \$857,185.84, from the Department of Technology operating fund for a total expenditure of \$857,185.84; and to declare an emergency (\$857,185.84).

The contract included annual renewal provisions for licensing, hosting, maintenance, and support for the Dynamics 365 system manufactured by Microsoft with services provided through Microsoft Corporation. This renewal is for year five (5) of a five-year agreement.

This legislation authorizes the City Auditor to modify and extend the contract authorized by Ordinance no. 1051-2021 for year 5 of the agreement. The cost for this renewal per the contract terms are estimated as follows:

Dynamics 365 Fees	2023
Licensing	713,393.72
Tier 1/Tier 2 Sandbox Dev/Test	56,277.00
Azure Usage	81,184.28
Visual Studio development licenses	2,783.08
PowerBI Licensing	442.20
Power Apps Licensing	2605.56
O365 Licensing (Outlook/Email)	500.00
TOTAL through 06/15/2024	857,185.84

Emergency action is requested in order to continue services for the City's financial system, Dynamics 365, without interruption. Delay of this renewal would put financial transactions at risk such as vendor payments, PO confirmations and recording of revenue in a timely manner. In addition, should issues arise with the Point of Sale system, it would be unsupported during the gap period in the contract. The current contract expires on 6/15/2023.

FISCAL IMPACT: Funding is available in the Info Services Operating fund, Dept of Technology Operating subfund.

CONTRACT COMPLIANCE: The vendor number is 010030 and expires 08/30/2023.

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; to authorize the expenditure of up to \$857,185.84, from the Department of Technology operating fund for a total expenditure of \$857,185.84; and to declare an emergency (\$857,185.84).

WHEREAS, it is necessary for the City Auditor to modify the contracts with Microsoft Corporation and Dell Marketing LP to continue yearly maintenance, hosting (including monthly Azure usage), and support services for Dynamics 365 for the City of Columbus necessary for 2023 operations; and

WHEREAS, it is necessary to authorize the expenditure of up to \$857,185.84; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts and authorize additional maintenance, hosting, and support services related to Dynamics 365 so there is no interruption in service,

thereby preserving the public health, peace, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized to modify existing contracts with Microsoft Corporation and Dell Marketing LP for yearly licensing, maintenance, hosting (including monthly Azure usage) and support services for Dynamics 365 for the City of Columbus.

SECTION 2. That the sum of \$857,185.84 is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

SECTION 3. That the sum of \$857,185.84 is for licensing, maintenance, support, and hosting (including monthly Azure usage) of Dynamics D365 for 2023.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds.

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

Legislation Number: 1386-2023

Drafting Date: 5/3/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Madison Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a

proposed annexation (AN23-013) of 22.3± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Michael P. Barr on May 10, 2023; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on June 6, 2023; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the South East Land Use Plan (C2P2); and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the city of Columbus will provide the following municipal services for 22.3± acres in Madison Township upon the annexation of said area to the city of Columbus:

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 30” water main located in Bixby Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 42 inch sewer situated near the southern part of the parcel. The developer will need to extend sanitary sewer through the parcel as needed for the redevelopment. Sewer plan: RP-5183

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 22.3± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1388-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project.

The Department of Public service is engaged in the Arterial Street Rehabilitation - Cassady Avenue Widening project. The project will consist of improvements to the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue. This is the first of multiple phases to reconstruct the Cassady Avenue corridor with complete street improvements.

Ordinance 2113-2021 authorized the City Attorney’s Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening project. Funding in the amount of \$2,142,657.00 was established to begin acquiring

the needed property rights. This ordinance requests an additional \$1,500,000.00 estimated to be needed to complete acquisition for this project.

Ord 2534-2022 authorized the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications and updates for consideration for funding within the Transportation Improvement Program and to execute project agreements for approved projects for the Department of Public Service for the Arterial Street Rehabilitation - Cassady Avenue Widening project.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

A reimbursement grant from the Ohio Department of Transportation will partially fund right-of-way acquisition from the Federal Transportation Grants Fund, Fund 7765, Grant #G592105 (Cassady Avenue 105732), in the amount of \$1,200,000.00. The entire amount of \$1,200,000.00 will need to be appropriated into the grant.

Public Service will contribute the local share for right-of-way acquisition in the amount of \$300,000.00 which is available in the Streets and Highway Bonds Fund, Fund 7704. Contingent upon the deposit of proceeds from the May 2023 Bond Sale.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the City Auditor to appropriate \$1,200,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,500,000.00 from the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

WHEREAS, the project will include improvements to the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, Ordinance 2113-2021 authorized the City Attorney's Office to expend up to \$2,142,657.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

WHEREAS, additional right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$1,500,000.00; and

WHEREAS, Federal Transportation Grant Funds will be used to pay for a portion of this project; and

WHEREAS, this ordinance authorizes funding in the amount of \$1,500,000.00 for that purpose; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$1,200,000.00 within the Federal Transportation Grants Fund; and

WHEREAS, this ordinance is contingent upon receipt of the May 2023 bond sale funds for the local share of \$300,000.00; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$1,500,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 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 necessary right-of-way acquisition for the project to meet grant deadlines, 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 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, 2023, the sum of \$1,200,000.00 is appropriated in Fund 7765 (Federal Transportation Grants), Dept-Div 5912 (Design and Construction), Grant G592105 (Cassady Avenue 105732), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Cassady Avenue Widening project in an amount up to \$1,500,000.00.

SECTION 3. That the expenditure of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund) in Dept-Div 5912 (Design and Construction), Project G592105 (Cassady Avenue 105732), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is 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 9. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 1396-2023

Drafting Date: 5/4/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Detroit Diesel OEM Parts with The WW Williams Company LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Detroit Diesel OEM Parts UTC will provide for the purchase of Detroit Diesel OEM Parts used to repair and maintain engines of City medium and heavy duty vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 4, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, because the current vendor under contract agreed to an extension, but then proposed a substantial price increase such that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Detroit Diesel OEM Parts 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 Contract for the option to purchase Detroit Diesel OEM Parts in accordance with Request for Quotation RFQ024626 for a term of approximately two (2) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

The WW Williams Company LLC, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 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: 1397-2023

Drafting Date: 5/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the ADA Ramp Projects - 2019 General Engineering Project, project number 530081-100040 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in various areas within the City of Columbus (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1160-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0002X-2023 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way located within the City of Columbus which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0002X-2023. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Department of Public Service’s 2019 Capital Improvement Budget Fund 7704 pursuant to existing Auditor’s Certificate ACDI001084-10 until depleted with the remaining balance pursuant to existing Auditor’s Certificate ACDI001802-10.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and meet the established right-of-way clear date of June 2, 2023, thereby allowing DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining

fee simple and lesser real estate necessary to timely complete the ADA Ramp Projects - 2019 General Engineering Project; to authorize an expenditure of \$16,970.00; and to declare an emergency. (\$16,970.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the ADA Ramp Projects - 2019 General Engineering Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in various areas within the City of Columbus in the public right-of-way; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1160-2020 and the adoption of Resolution Number 0002X-2023, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

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

WHEREAS, an emergency exists in that it is necessary to quickly acquire the Real Estate in order to meet the established right-of-way clear date of June 2, 2023, thereby allowing DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare: and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0002X-2023 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the ADA Ramp Projects - 2019 General Engineering Project (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate is as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 15-WD, T FMVE: (\$355.00)

Ryan Robert Craig and Caitlan B. Galvin

2604 N. 4th Street
Columbus, Ohio 43202

Parcel 16-WD, T FMVE: (\$1,130.00)

Rebecca S. Lamb and Matteo Citarelli, Alexis Winfield and Wesley Greenfield, Sr. (Dec'd)
175 E. 4th Avenue
Columbus, Ohio 43201

Parcel 18-WD FMVE: (\$12,985.00)

McDonald's Corporation nka McDonald's USA, LLC
2 Easton Oval, Suite 200
Columbus, Ohio 43219

Parcel 20-QC FMVE: (\$2,500.00)

The Commons at Grant Limited Partnership
2335 North Bank Road
Columbus, Ohio 43220

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way located in the within the City of Columbus and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend an amount not to exceed Sixteen Thousand Nine Hundred Seventy and 00/100 U.S. Dollars (\$16,970.00), or so much as may be needed from existing Auditor's Certificates ACDI001084-10 and ACDI001802-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1402-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-071A

Ordinance #3016-2021 (CV21-071), passed December 13, 2021, a concurrent Council variance to Ordinance #3015-2021 (Z21-054), included variances for reduced development standards in the AR-3, Apartment Residential District for a multi-unit residential development. This ordinance updates the variances requested because the overall development site, after annexation into the city, contains parcels with different taxing districts, and therefore cannot be combined into one parcel. This has resulted in the addition of a variance to the minimum number of parking spaces required per parcel, noting that the overall required parking for the development will be met. Modifications to the previously-approved variances for maneuvering, parking space, building coverage, and rear yard are also included. Staff supports the modified variances as they are the direct result of the applicant's inability to combine parcels, and the site plan previously committed to with Ordinance #3016-2021 remains unchanged.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1205 CHESAPEAKE AVE. (43212)**, to permit reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance #3016-2021 (CV21-071), passed December 13, 2021 (Council Variance #CV21-071A).

WHEREAS, Ordinance #3016-2021 (CV21-071), passed December 13, 2021, permitted reduced development standards in the AR-3, Apartment Residential District at **1205 CHESAPEAKE AVE. (43212)**, and

WHEREAS, this ordinance will replace Ordinance #3016-2021 by updating the variances to the AR-3, Apartment Residential District required for this development; and

WHEREAS, Section 3309.14, Height districts, requires any portion of a building in the AR-3, Apartment Residential District to not exceed 60 feet in the sixty (60) foot height district, while the applicant proposes a building height of 70 feet; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area on the lot where the parking spaces are located, which cannot include an abutting parking space, while the applicant proposes to allow maneuvering over parking spaces for 31 pairs of stacked spaces, subject to each pair of stacked spaces being assigned to the same dwelling unit, and proposes maneuvering over interior parcel lines with the total required maneuvering area being provided; and

WHEREAS, Section 3312.29, Parking space, only allows stacked parking spaces to be counted as required spaces for single- and two-unit dwellings, while the applicant proposes 31 pairs of stacked spaces to be counted toward the total number of required parking spaces, subject to each pair of stacked spaces being assigned to the same dwelling unit, and proposes parking spaces that are divided by interior parcel lines, but with the overall parking space meeting the required dimensions; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 192 parking spaces

for a multi-unit residential development containing 128 apartment units, while the applicant proposes to waive the number of parking spaces required for individual parcels with the overall site meeting the minimum number of parking spaces required; and

WHEREAS, Section 3333.15, Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased maximum lot coverage of 66 percent of the entire site, and to waive the 50 percent limitation for each individual parcel; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 25 feet along Chesapeake Avenue, while the applicant proposes a reduced building line of 10 feet along Chesapeake Avenue; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 5 percent for the entire site, and to waive the 25 percent rear yard requirement for each individual parcel; and

WHEREAS, the City Departments recommend approval; and

WHEREAS, the as the 5th by Northwest Area Commission recommend approval; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates 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 **1205 CHESAPEAKE AVE. (43212)**, 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 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1205 CHESAPEAKE AVE. (43212)**, insofar as said sections prohibit an increased building height from 60 feet to 70 feet; with maneuvering over parking spaces for 31 pairs of stacked spaces and through internal parcel lines, but with overall maneuvering dimensions being met; 31 pairs of stacked parking spaces to count as required spaces and parking spaces divided by internal parcel lines, but with the overall parking space meeting required dimensions; increased lot coverage from 50 percent to 66 percent for the overall site, and no maximum lot coverage per parcel; reduced building line from 25 feet to 10 feet along Chesapeake Avenue; and reduced rear yard from 25 percent to 5 percent for the overall site with no required rear yard per parcel; said property being more particularly described as follows:

1205 CHESAPEAKE AVE. (43212), being 1.47± acres located on the south side of Chesapeake Avenue,

330± feet east of Northwest Boulevard and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Fifteen (15), in JOHN M. PUGH'S SUBDIVISION, of 32 acres of land off of the east end of the Domigan Farm in Clinton Township, Franklin County, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 324, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-087471-00

Being Lot Number Ten (10) in JOHN M. PUGH'S SUBDIVISION, of 32 acres of land off of the east end of the Domigan Farm in Clinton Township, Franklin County, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 324, Recorder's Office, Franklin County, Ohio.

Parcel Nos. 130-011779-00 and 130-005495-00.

Known as: 1205 Chesapeake Ave., Columbus, Ohio 43212.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**ILLUSTRATIVE PLAN**," signed by Eric Zartman, Attorney for the Applicant, and dated May 3, 2023. 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 Certificates 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 #3016-2021 (CV21-071), passed December 13, 2021, be and is hereby repealed.

Legislation Number: 1429-2023

Drafting Date: 5/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded funds from the Ohio Department of Health (ODH) for Public Health Lead Investigations via an amendment to the Ohio Department of Health Lead Delegated Authority Provider Agreement. This ordinance is needed to accept and appropriate \$100,000.00 in grant monies to fund the Public Health Lead Investigations grant program for the period of May 25, 2023 through June 30, 2023.

The Public Health Lead Investigations grant funds are to be used by the department to purchase additional lead screening supplies and to hire an additional staff member to provide qualified public health lead investigations, public health lead risk assessments, case follow-up upon referral by ODH for children under six (6) years of age, and provide expanded services to Elevated Blood Lead Level cases per new requirements dictated by ODH.

This ordinance is submitted as an emergency to not delay important lead screening services to clients and their families based on the new Elevated Blood Lead Level case requirements and to adhere to the agreement start date of May 25, 2023 and the end date of June 30, 2023.

FISCAL IMPACT: The Public Health Lead Investigations grant program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. (\$100,000.00)

To authorize and direct the Board of Health to accept funds from the Ohio Department of Health in the amount of \$100,000.00 and any additional funds for the Public Health Lead Investigations grant program; to authorize the appropriation of \$100,000.00 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 Public Health Lead Investigations grant program; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 in funds have been made available to Columbus Public Health through the Ohio Department of Health for the Public Health Lead Investigations grant program for the period of May 25, 2023 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 Public Health Lead Investigations grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of lead investigations to be used by the Public Health Lead Investigation grant program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health for the support of lead investigations under the Public Health Lead Investigation grant program upon receipt of an executed agreement; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Public Health Lead Investigations grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Department of Health to meet grant deliverables outlined in the amendment to the existing agreement, to not delay lead screening services to clients and their families, to adhere to the grant start date of May 25, 2023 and end date of June 30, 2023 and to appropriate these funds to Columbus Public Health 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 \$100,000.00 in funding from the Ohio Department of Health for the Public Health Lead Investigations grant program for the period of May 25, 2023 through June 30, 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 June 30, 2023, the sum of \$100,000.00 is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in 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. That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health for the support of lead investigations to be used by the Public Health Lead Investigations grant program.

SECTION 5. 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 June 30, 2023, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Health according to the accounting codes attached to this ordinance.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Public Health Lead Investigations grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1449-2023

Drafting Date: 5/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to acquire real property, consisting of approximately 1.411 Acres +/- identified as Franklin County Tax Parcel Numbers: 010-003412 - 86

Highland Avenue; 010-031139 - 88 Highland Avenue; 010-031140 - 92 Highland Avenue; 010-035098 - 0 Highland Avenue, 010-046696 - 96 Highland Avenue; 010-066883 - 66 Highland Avenue. This site will serve as parking for the city's Hilltop Early Learning Center (Center). The Center's site has a very limited number of parking spaces which are insufficient to meet the daily operating needs of the Center.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase the real property from Oakley Full Gospel Baptist Church, further known as Oakley Baptist Church of Columbus, Franklin County, also known as Oakley Baptist Church and authorizes the appropriation and expenditure of funds in Fund 7748, the General Permanent Improvement Fund in an amount up to One Hundred Sixty-Five Thousand Dollars (\$165,000.00) for payment of all costs associated with the acquisition of the real property and closing.

Fiscal Impact: Funding of \$165,000.00 is budgeted and available within Fund 7748, the General Permanent Improvement Fund to pay the costs associated with the acquisition and closing.

Emergency Justification: Emergency action is requested to allow for the immediate execution of the purchase agreement by the City so that the acquisition can proceed without delay in agreement with the closing transaction deadlines and other terms of the purchase agreement.

To authorize the Director of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to real property identified as Franklin County Tax Parcels 010-003412 - 86 Highland Avenue; 010-031139 - 88 Highland Avenue; 010-031140 - 92 Highland Avenue; 010-035098 - 0 Highland Avenue, 010-046696 - 96 Highland Avenue; 010-066883 - 66 Highland Avenue; to amend the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of \$165,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of \$165,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$165,000.00).

WHEREAS, the City of Columbus Department of Finance and Management desires to enter into a purchase contract between the City and Oakley Full Gospel Baptist Church, further known as Oakley Baptist Church of Columbus, Franklin County, also known as Oakley Baptist Church for the purchase of approximately 1.411 acres, more or less, of real property identified as Franklin County Tax Parcels 010-003412 - 86 Highland Avenue; 010-031139 - 88 Highland Avenue; 010-031140 - 92 Highland Avenue; 010-035098 - 0 Highland Avenue, 010-046696 - 96 Highland Avenue; 010-066883 - 66 Highland Avenue 495-232643; and

WHEREAS, the Hilltop Early Learning Center has a very limited number parking spaces on site to support the daily operation of the Center; and

WHEREAS, the 1.411 acre site to be acquired is adjacent to the Hilltop Early Learning Center and will allow for sufficient parking to support the daily operation of the Center; and

WHEREAS, it is necessary to amend the 2022 Capital Improvements Budget for the purpose of providing sufficient spending authority for the acquisition of the property; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds within the General Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary for the acquisition of that real property identified as Franklin County Tax Parcels 010-003412 - 86 Highland Avenue; 010-031139 - 88 Highland Avenue; 010-031140 - 92 Highland Avenue;

010-035098 - 0 Highland Avenue, 010-046696 - 96 Highland Avenue; 010-066883 - 66 Highland Avenue 495-232643 from and Oakley Full Gospel Baptist Church, further known as Oakley Baptist Church of Columbus, Franklin County, also known as Oakley Baptist Church at the earliest feasible date in agreement with the closing transaction deadlines and other terms of the purchase agreement thereby providing for the immediate preservation of the public health, peace, property, welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Finance and Management, is authorized to execute those documents by and between the City and Oakley Full Gospel Baptist Church, further known as Oakley Baptist Church of Columbus, Franklin County, also known as Oakley Baptist Church for the purchase of approximately 1.411 acres, more or less, of real property identified as Franklin County Tax Parcels 010-003412 - 86 Highland Avenue; 010-031139 - 88 Highland Avenue; 010-031140 - 92 Highland Avenue; 010-035098 - 0 Highland Avenue, 010-046696 - 96 Highland Avenue; 010-066883 - 66 Highland Avenue 495-232643.

SECTION 2. That the 2022 Capital Improvements Budget adopted with ordinance 1896-2022 is hereby amended as follows:

Fund/Project Number/Project Name/Current Authority/Revised Authority/Change

7748/P748999-100000/General Perm Imp. Carryover/Unallocated Project/\$1,191,873/\$1,026,873/ (\$165,000)

7748/P420100-100001/ General Perm Imp. Carryover/Westside Early Education Center/\$0/\$165,000/\$165,000

SECTION 3. That the transfer of One Hundred Sixty-Five Thousand Dollars and 00/100 Dollars (\$165,000.00), or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of One Hundred Sixty-Five Thousand Dollars and 00/100 Dollars (\$165,000.00), or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of One Hundred Sixty-Five Thousand Dollars and 00/100 Dollars (\$165,000.00), or so much thereof as may be necessary, be and is hereby authorized in Fund 7748 per the accounting codes in the funding attachment to this ordinance.

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

SECTION 7. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account of 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1450-2023

Drafting Date: 5/9/2023

Current Status: Passed

This ordinance amends 0964-2023 which authorized the Director of the Department of Public Service to modify the term of the existing grant agreements with various non-profit social service agencies in support of the Cleaner Columbus Initiative and the Cleaner Columbus Employment Program. Original funding for these agreements was established via Ordinance No. 2062-2022 passed on July, 27, 2022. The Cleaner Columbus Employment Program offers employment opportunities to residents by paying a minimum of \$15 per hour. Community partners prioritize enrolling residents that have experienced employment disruption. This ordinance will amend ordinance 0964-2023 to authorize adding funds to those grant agreements.

Fiscal Impact: Funding is available within the Reimagine Safety Fund.

Emergency action is requested because the Department desires to allow the Cleaner Columbus Employment program to continue to operate without interruption so that the program can continue employing residents who have suffered income disruption during the pandemic.

To amend ordinance 0964-2023 to add funding to the existing grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program; and to declare an emergency.
(\$180,000.00)

WHEREAS, it is necessary to amend Ordinance No. 0964-2023 to add funding to the existing grant agreements; and,

WHEREAS, it is necessary to expend additional funds of \$180,000.00 in support of the Cleaner Columbus Initiative and the Cleaner Columbus Employment Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Clerk to amend Ordinance 0964-2023 to increase the funding of the existing grant agreements with the various social service agencies to allow the Cleaner Columbus Employment program to continue employing residents who have suffered income disruption during the pandemic; **NOW THEREFORE:**

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

SECTION 1. That the Body of Ordinance No. 0964-2023 is amended to read:

WHEREAS, in major U.S. cities, more than half of residents reported experiencing serious financial hardship as a result of the COVID-19 pandemic; and

WHEREAS, by offering temporary employment the Cleaner Columbus Employment Program provides employment to some of our most vulnerable residents; and

WHEREAS, the proliferation of litter in some of the City's low-income neighborhoods is a constant nuisance; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to modify the term of and to add funding to the existing grant agreements with various social service agencies in support of the Cleaner Columbus employment program to extend the term from March 31, 2023 to through November 30, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary and without delay, to modify the term of and to add funding to the existing grant agreements with the various social service agencies to allow the Cleaner Columbus Employment program to continue employing residents who have suffered income disruption during the pandemic; **NOW THEREFORE**:

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

SECTION 1. That the Director of the Department of Public Service is authorized to modify the term of and to increase the funding to the existing grant agreements from an ending date of March 31, 2023 to November 30, 2023 with the following social service agencies in support of the Cleaner Columbus Employment Program:

Community Development for All People (up to \$60,000)
St. Stephens Community House
Franklinton Board of Trade (up to \$60,000)
Greater Hilltop Shalom Zone (up to \$60,000)

SECTION 2. That the Auditor is hereby authorized and directed to appropriate within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Public Service, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$180,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 1471-2023

Drafting Date: 5/10/2023

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 Refuse Collection Containers with Paris Site Furnishings and Outdoor Fitness. Department of Public Service Division of Refuse Collection is the sole user for services and materials for refuse collection. The containers will be used to replace existing receptacles and add receptacles in new areas. The term of the proposed option contract would be approximately two (2) years, expiring August 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

A formal best value proposal (BVP) solicitation was published for the purchase of Refuse Collection Containers.

Proposals were evaluated by a three (3) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership, past performance, total cost of ownership and past performance resulting in an award recommendation to Paris Site Furnishings.

BID INFORMATION: Request for Quotation RFQ024039 was advertised and proposals were opened March 15, 2023. One (1) response was received.

An evaluation committee consisted of three (3) representatives from the Department of Public Service Division of Refuse Collections. Each member of the committee scored and ranked the proposal. The offer and cost proposal was evaluated in compliance with Columbus City Code 329.

Paris Site Furnishings and Outdoor Fitness met all requirements. The selected Offeror provides refuse collection containers used for refuse collection.

The request for purchase of Refuse Collection Containers used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

Paris Site Furnishings and Outdoor Fitness, CC# 045280, expires May 3, 2025, Items 1 - 4 as specified and negotiated, \$1.00.

Total Estimated Annual Expenditure: \$700,000.00, Division of Refuse Collection, Sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure that the Department of Public Service will be able to utilize 2023 CDBG grant funding to replace existing receptacles and add receptacles in new areas throughout the City.

Purchases made from this funding must be completed by October 31, 2023.

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 BRPO002253. Division of Refuse Collection 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 Refuse Collection Containers with Paris Site Furnishings and Outdoor Fitness; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Division of Refuse Collection has an ongoing need to purchase refuse collection containers; and,

WHEREAS, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ024039 resulting in the recommendation to award Paris Site Furnishings and Outdoor Fitness; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for Department of Public Service Division of Refuse Collection to purchase refuse collection containers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service Division of Refuse Collection to replace existing receptacles and add receptacles in new areas to be determined, 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 Refuse Collection Containers, thereby preserving the public health, 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 Refuse Collection Containers in accordance with Request for Quotation RFQ024039 for a term of approximately two (2) years, expiring August 31, 2025 with the option to renew for one (1) additional year, as follows:

Paris Site Furnishings and Outdoor Fitness, Items 1 - 4 as specified and negotiated, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 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: 1474-2023

Drafting Date: 5/11/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to enter into a contract renewal with Resource International, Inc. to continue providing Work and Asset Management (WAM) database and system administrative support.

Since 2005, the City of Columbus, Department of Public Utilities (DPU) has been utilizing a Work and Asset Management system (WAM) provided by Synergen/SPL/Oracle to manage and track maintenance, work, assets and materials. All of DPU's divisions utilize the system, but the Department of Technology (DOT) is responsible for oversight and administration of the system, including centralized Information Technology (IT) functions, hardware and software support, email, security, and system integrations citywide. A project has been initiated to replace our existing Oracle WAM system. It will likely be several years before a new system is implemented so continued use and support is still necessary for our existing system.

The purpose of this contract is to provide WAM database and system administration support for DPU on an "as-needed" basis. These services will include but are not limited to maintenance and upkeep of both hardware and software as suggested by Department of Public Utilities in collaboration with the Department of Technology and Oracle.

PROCUREMENT:

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

The original term of the contract was for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional four (4) years (for a maximum contract length of five (5) years), on a year by year basis, authorized by Ordinance 0743-2022. Any renewals will be contingent on funding availability, mutual agreement between the City and vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. The contract does not automatically renew.

This Ordinance authorizes the first one-year renewal option, and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract renewal #1 is

\$0.00. Total contract amount including this modification is \$250,000.00

2. Reason additional funds were not foreseen: The potential need for additional funds was known at the time of the initial contract, however, only a time extension is needed for this renewal.
3. Reason other procurement processes were not used: This renewal is part of the terms of the contract as originally bid.
4. How was cost determined: n/a

SUPPLIER:

Resource International, Inc. | D365 Vendor # 004197 | EIN on file | Expires 1/31/2024 |
Resource International, Inc. holds WBE status.

SUBCONTRACTOR:

Woolpert, Inc. | EIN on file | D365 Vendor #001040 | Expires 4/17/2025 |

Neither the Contractor nor Subcontractor are 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:

None

\$75,888.26 has been spent in 2023

\$0.00 was spent in 2022

\$0.00 was spent in 2021

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to allow continuity of support for DPU’s existing Work and Asset Management system (WAM) while its replacement is in development. The contract lapsed on April 29, 2023, so the emergency is necessary to minimize the amount of time the necessary support services are not covered.

To authorize the Director of Public Utilities to renew the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Utilities (DPU) has a need for database and system administrative support for its Work and Asset Management (WAM) system that manages and tracks maintenance, work, assets and materials; and

WHEREAS, procurement for these services was conducted in accordance with the relevant provisions of Chapter 329 of Columbus City Code relating to the Request for Proposals (RFP) process and one (1) proposal

was received and reviewed by the Department of Public Utilities on December 21, 2021 (Solicitation: RFQ020377); and

WHEREAS, a contract, authorized by Ordinance 0743-2022, was established with Resource International, Inc. based upon the proposal received; and

WHEREAS, DPU wishes to renew the contract for one additional year from the date of execution for the same services as under the original agreement; and

WHEREAS, only a time extension is needed at this time; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to renew the current contract for Work and Asset Management (WAM) database and system administrative support with Resource International, Inc., without delay, for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew the current contract for Work and Asset Management (WAM) database and system administrative support with Resource International, Inc. Renewal No.1 to this contract includes no additional funding.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1476-2023

Drafting Date: 5/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Elevate Northland in an amount up to \$500,000.00 in support of the Northland Business Center. Funding will be advanced to the agency on a predetermined schedule.

Elevate Northland is a non-for-profit Community Development Corporation in Columbus that brings together groups working on business development and building community bonds, with a mission to uplift people of

diverse backgrounds and to create opportunities. The Elevate Northland Business Center will address the needs of the growing Northland area by providing education opportunities such as business basics, business English, and access to food for local entrepreneurs.

This grant will support entrepreneurs in the Northland area. Entrepreneurship is an important pathway for Northland residents to build generational wealth, create high-income jobs, and overcome the barriers that many living in the area face. Access to resources can be a struggle, which is where the Business Center bridges the gap. The Center will focus on supporting the outreach of social services agencies, providing professional services and small business startup resources that aid in capacity building. The Center will serve as both a business incubator and as a hub for nonprofits. Outreach and engagement will be marketed in French, Nepali, Somali, English, and Spanish to reach target constituencies throughout Northland.

The funding will support the Business Center as a physical space, supporting rent and utility costs, maintenance and repair costs, security, insurance, and other needs. The funding may also be used to support the personnel and services associated with the Center's operations, including the business manager, kitchen supervisor, welcome navigator, and other support staff. Services such as marketing, legal, and accounting supports may also be supported by this grant.

Emergency action is requested to provide immediate support to the progress of the Elevate Northland Business Center in order that operations may commence. Elevate Northland is a relatively new non-profit that does not have the capacity to progress this project quickly with their own limited funds. Until the Business Center space is available, local nonprofits supporting Northland small businesses do not have a place to convene and provide streamlined services, hindering opportunities for stability and growth for families and businesses in that area.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting February 1, 2023.

FISCAL IMPACT: Funding is available within the Job Growth subfund.

CONTRACT COMPLIANCE: The vendor number for Elevate Northland is 031977 and contract compliance is pending.

To authorize the Director of the Department of Development to enter into a grant agreement with Elevate Northland in support of the Elevate Northland Business Center; to authorize an appropriation and expenditure within the Job Growth subfund; to authorize reimbursement of expenses incurred prior to execution of the purchase order; to authorize the advancement of funds on a pre-determined schedule; and to declare an emergency. (\$500,000.00)

WHEREAS, the Northland neighborhood in Columbus is home to thousands of New Americans, including those from the Bhutanese-Nepali, Somali, Ghanaian, Hispanic, and Asian and Pacific Islander communities; and

WHEREAS, Elevate Northland is a non-profit community development corporation that seeks to uplift the Northland community including its entrepreneurs and small business owners; and

WHEREAS, Columbus City Council seeks to promote good-paying jobs and training, creating pathways towards economic stability through entrepreneurship opportunities and through culturally appropriate entrepreneurial support for New American business owners; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a grant agreement with Elevate Northland in support of the Elevate Northland Business Center, in an amount of up to \$500,000.00; and

WHEREAS, funding will be advanced to the agency on a predetermined schedule and expenses incurred prior to execution of the purchase order, starting February 1, 2023, will be reimbursed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Elevate Northland to provide support to the progress of the Elevate Northland Business Center in order that operations may commence, such immediate action being necessary all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with Elevate Northland in an amount up to \$500,000.00 in support of the Northland Business Center, and is authorized to advance funds per a schedule to be included in the agreement. Expenses incurred prior to the execution of the purchase order, starting February 1, 2023, will be reimbursed.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$500,000.00 in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept-Div 4402 (Economic Development), in Object Class 05 (Other), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$500,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is authorized in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept-Div 4402 (Economic Development), in Object Class 05 (Other), per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are 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 contract modifications associated with this ordinance.

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

Legislation Number: 1511-2023

Drafting Date: 5/15/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Alla Baba Temple #53 in support of their Shriners Helping Others Win events and to allow reimbursement of expenses incurred since December 1, 2022.

Alla Baba Temple #53 is a non-profit Masonic Fraternal organization located on the Eastside of Columbus, centered on the ideals of community service and charity.

Shriners Helping Others Win is an ongoing program dedicated to helping all ages. The requested funds will help support two events.

The event in December 2022 was a week-long event celebrating families who have been emotionally and financially effected through hardship. There were also professional counselors and local pastors to support those in attendance. The event in July 2023 will provide free meals, school supplies, backpacks and other resources to families in need.

Emergency legislation is required to provide reimbursement to Alla Baba Temple #53 for their December 2022 event and to provide funding for their July 2023 in as timely a manner as possible.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Alla Baba Temple #53, to support the Shriners Helping Others Win events; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, Alla Baba Temple #53 is a non-profit Masonic Fraternal organization located on the Eastside of Columbus, centered on the ideals of community service and charity; and

WHEREAS, Shriners Helping Others Win events celebrating families who have been emotionally and financially effected through hardship; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Alla Baba Temple #53 to provide reimbursement in as timely a manner as possible for their December 2022 Shriners Helping Others Win event;

NOW, THEREFORE,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Alla Baba Temple #53, for support of the of their Shriners Helping Others Win events as described above which are hereby deemed to be a valid public purpose.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting

codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, 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 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 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: 1512-2023

Drafting Date: 5/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc. and Mr. Transmission/Milex Complete Auto Care for the purpose of supporting and expanding the Project Taillight public safety and crime prevention pilot.

In 2021, Columbus City Attorney Zach Klein partnered with the Columbus Division of Police, the Franklin County Board of Commissioners, Columbus State Community College and local auto repair shops to pilot Project Taillight--an innovative public safety and crime prevention program.

Project Taillight aims to improve community safety and trust by connecting low-income residents with free headlight, taillight, brake light, license plate light and/or turn signal repairs-- keeping everyone safer on the roads and avoiding fees for citations/tickets. Participants also receive free vehicle inspections and fluid top off services.

Community residents from households with incomes less than 200% of the federal poverty level are eligible for free repairs. Columbus Police Community Liaison Officers, the Department of Neighborhoods and non-profit partners spread the word about the program then refer interested residents to the City Attorney's Community Outreach team. The City Attorney Outreach team screens for eligibility then connects eligible drivers to Project Taillight auto partners for repair services.

During the first portion of this pilot, it became apparent during the vehicle inspections that many of the vehicles

brought in for repairs had issues affecting them other than just safety lights, and that there would be difficulty for residents to afford these additional repairs. Columbus City Council is partnering with the City Attorney's office to make funds available to assist with these repairs, to keep these automobiles operational and allow residents to maintain their transportation. The City Attorney will enter into additional contracts with existing partners to allow for these repairs.

The City Attorney's office is requesting a waiver of competitive bidding, as Lindsay Automotive, Inc. and Mr. Transmission/Milex Complete Auto Care are existing vendors for the Project Taillight pilot, are already familiar with the parameters of the programming, and would allow for an expeditious expansion of the pilot.

Columbus City Council is supporting these efforts with \$175,000.00 in funding from the Reimagine Safety subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately provide the funds necessary to continue and expand the Project Taillight pilot and provide residents with needed repairs to their vehicles.

FISCAL IMPACT: Total appropriation is \$175,000.00 and is available within the Reimagine Safety subfund.

To authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc and Mr. Transmission/Milex Complete Auto Care for the purpose of supporting and expanding the Project Taillight public safety and crime prevention pilot; to authorize an appropriation of \$175,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the Public Safety Initiative subfund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$175,000.00)

WHEREAS, the Columbus City Attorney's Office implemented the innovative Project Taillight public safety and crime prevention pilot giving low-income residents access to free vehicle safety light repair services; and

WHEREAS, these repair services keep drivers, passengers and pedestrians safer on the roads and prevent low-income residents from receiving tickets for safety code violations; and

WHEREAS, Columbus City Council and the City Attorney are proposing an expansion of the pilot, which will allow additional repairs on vehicles that are identified in the initial review of safety lights; and

WHEREAS, the City Attorney works with local, accredited, vetted repair shops to ensure ready access to quality repairs for program participants; and

WHEREAS, the City Attorney have engaged both Lindsay Automotive, Inc. and Mr. Transmission/Milex Complete Auto Care for repair services and these vendors have the necessary experience and expertise to provide said service; and

WHEREAS, there is funding available in the Reimagine Safety subfund fund 1000-100019 for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney’s Office in that it is immediately necessary to authorize the City Attorney to enter into contracts with Lindsay Automotive, Inc and Mr. Transmission/Milex Complete Auto Care, ensuring the expansion of Project Taillight services can commence and run through the agreed upon project period; 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 Attorney is hereby authorized to enter into contracts with Lindsay Automotive, Inc. and Mr. Transmission/Milex Complete Auto Care for the purpose of supporting and expanding the Project Taillight public safety and crime prevention pilot.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$175,000.00 in the Reimagine Safety subfund, fund 1000, subfund 100019, in Transfers-10 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$175,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized to appropriate \$175,000.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the City Attorney in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized by Section 1 of this ordinance, the expenditure of \$175,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 8. That this 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 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: 1521-2023

Drafting Date: 5/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance authorizes awarding \$1,527,903 in summer programming funds for grants to the following 501(c) (3) nonprofit organizations:

- All That-Teens Hopeful about Tomorrow-\$225,000
- Asian American Community Services-\$135,417
- Boys and Girls Clubs of Central Ohio-\$125,000
- Bridging Our Communities Together for Success-\$75,200
- Capital City Equestrian, INC-1-\$149,000
- Community for New Directions-\$150,000
- Directions for Youth and Families-\$80,000
- Eckerd Youth Alternative, Inc.-\$68,940
- Engage Central Ohio-\$25,000
- Femergy-\$25,000
- Mezzacello Columbus, LLC 2-\$26,600
- NCBC Human Services Corporation -2-\$20,000
- Project Redeem, Inc.-\$10,000
- Somalia Community Link-\$129,501
- Southside Hope CDC-\$50,000
- St. Vincent Family Services-\$50,000
- The Buckeye Ranch, Inc.-\$15,000
- The Charles Madison Nabrit Memorial Garden-\$33,245
- The Cordelion Performing Arts Academy 1-\$50,000
- Trades of Faith Inc.-\$85,000

These grant awards will be used to expand quality summer programming for youth residing within the city's geographical boundaries. Funding will support nonprofit (501c3) organizations looking to establish or grow programs focused on education, arts and crafts, workforce development, financial literacy and more. The term of these grant agreements will begin on June 1, 2023 and will end on December 31, 2023. All grants shall be paid to awardees in advance.

Emergency Designation: Emergency action is requested to ensure that the funding is in place and that the expanded quality summer programming for youth will commence in June 2023.

Fiscal Impact: This ordinance will authorize the transfer of \$1,500,000.00 within the Recreation and Parks Operating Fund from Object Class 03 to Object Class 05 and will increase the Recreation and Parks Operating Fund 2285 appropriation balance by \$320,678.00. \$320,678.00 is available from the un-appropriated monies in the Recreation and Parks Operating Fund 2285. This legislation appropriation will allow for expenditures on 1521-2023, 1522-2023, and 1552-2023.

To authorize the Director of Recreation and Parks to enter into grant agreements with various non-profit organizations in support of summer programming to youth; to authorize the transfer of \$1,500,000.00 within the Recreation and Parks Operating Fund; to authorize the appropriation of \$320,678.00 into the Recreation and Parks Operating Fund from the un-appropriated balance in the Recreation and Parks Operating Fund; to authorize an expenditure within the Recreation and Parks Operating fund; and to declare an emergency. (\$1,527,903.00)

WHEREAS, the Department of Recreation and Parks desires to enter into advance paid grant agreements with various non-profit organizations to help fund summer 2023 programming; and

WHEREAS, funds for the above-described contract are budgeted and available for the above-mentioned purpose in the Recreation and Parks Operating Fund; and

WHEREAS, it is necessary to authorize the appropriation of \$320,678.00 from the un-appropriated balance in the Recreation and Parks Operating Fund 2285; and

WHEREAS, it is necessary to authorize the transfer of \$1,500,000.00 within the Recreation and Parks Operating Fund 2285 per the attached funding template; and

WHEREAS, it is necessary to authorize the expenditure of \$1,527,903 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a non-profit grant agreements with various nonprofit organization to assist with funding for summer 2023 and programming opportunities thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE:

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

SECTION 1: That the Director of Recreation and Parks be and is hereby authorized to enter into advance paid grant agreements with the following non-profit organizations for summer 2023 programming opportunities, the term of which will begin on June 1, 2023 and end on December 31, 2023.

- All That-Teens Hopeful about Tomorrow-\$225,000
- Asian American Community Services-\$135,417
- Boys and Girls Clubs of Central Ohio-\$125,000
- Bridging Our Communities Together for Success-\$75,200
- Capital City Equestrian, INC-1-\$149,000
- Community for New Directions-\$150,000
- Directions for Youth and Families-\$80,000
- Eckerd Youth Alternative, Inc.-\$68,940
- Engage Central Ohio-\$25,000
- Femergy-\$25,000
- Mezzacello Columbus, LLC 2-\$26,600
- NCBC Human Services Corporation -2-\$20,000
- Project Redeem, Inc.-\$10,000
- Somalia Community Link-\$129,501
- Southside Hope CDC-\$50,000
- St. Vincent Family Services-\$50,000
- The Buckeye Ranch, Inc.-\$15,000
- The Charles Madison Nabrit Memorial Garden-\$33,245
- The Cordelion Performing Arts Academy 1-\$50,000
- Trades of Faith Inc.-\$85,000

SECTION 2. That from the un-appropriated monies in the Recreation and Parks Operating Fund 2285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$320,678.00 is appropriated to the Recreation and Parks Department, Department 5101, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,500,000.00 within the Recreation and

Parks operating fund from Object Class 03 to Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of up to \$1,527,903.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in main account 65025 Non-tax reportable grants to others per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. 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 grant agreements.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1542-2023

Drafting Date: 5/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the appropriation of \$ \$262,392.00 to the Department of Technology (DoT), Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund. The appropriation is needed to provide funds for summer programming provided by three local non-profit agencies.

Three companion ordinances (1544-2023, 1545-2023 and 1546-2023) have been submitted to City Council for consideration. These ordinances authorize DoT to enter into contracts with 934 Gallery, Columbus College of Art and Design and Past Foundation to help fund summer programming for local youth. In sum, the amount of the contracts total \$262,392.00. To fund these contracts, it is necessary to appropriate the same amount to the Information Services Operating Fund.

Emergency Designation

Emergency action is requested to ensure that the funds are in place by summer break.

Fiscal Impact

Funds for this transaction are available in the unappropriated balance of the Information Services Operating Fund.

To appropriate \$262,392.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund to provide funding for contracts with three non-profit agencies for the provision of summer programming for local youth, and to declare an

emergency. (\$262,392.00)

WHEREAS, the Department of Technology desires to enter into service contracts with three non-profit agencies for summer 2023 programming for local youth; and

WHEREAS, funds for the above-described contracts are available in the unappropriated balance of the Information Services Operating Fund; and

WHEREAS, it is necessary to appropriate said funds for use; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to appropriate \$262,392.00 for the above-described purpose 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 sum of \$262,392.00 be and is hereby appropriated to the Department of Technology, Information Services Operating Fund from the unappropriated cash balance of the Information Services Operating Fund for the purpose stated in this ordinance and as provided in the attachment to this ordinance (see 1542-2023EXP).

SECTION 2. 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 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1546-2023

Drafting Date: 5/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes awarding \$198,126.00 in summer programming funds to the Past Foundation. Award of these funds to Past Foundation, a 501(c)(3) nonprofit organization, will assist in their provision of an intensive science, technology, engineering, and mathematics (STEM) exploration summer program for approximately 400 Columbus City middle school (grades 6-8) students. The purpose of this program is to assist each student's STEM identity formulation in an effort to improve the likelihood of underrepresented student placement in STEM careers after graduation from high school or postsecondary training.

The services being offered by Past Foundation cannot be provided by existing city employees as they are outside the scope of the City's current responsibility and capacity.

This ordinance also authorizes entering into contract with the above-named nonprofit organization for the

above-described services. The term of this contract will begin on the date of a confirmed purchase order and will end on December 31, 2023.

Finally, this ordinance authorizes the expenditure of \$198,126.00 from the Information Services Operating Fund for the above described purpose.

Emergency Designation

Emergency action is requested to ensure that the funds are in place by summer break.

Fiscal Impact

Funds for this transaction will be available in the Information Services Operating Fund with passage of companion ordinance 1542-2023.

To authorize the Director of the Department of Technology to enter into a non-profit service agreement with the Past Foundation to provide summer programming services; to authorize the expenditure of \$198,126.00 from the Information Services Operating Fund; and to declare an emergency. (\$198,126.00)

WHEREAS, the Department of Technology desires to enter into a non-profit service contract with Past Foundation to help fund summer 2023 programming; and

WHEREAS, funds for the above-described contract are budgeted and available for the above-mentioned purpose in the Information Services Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a non-profit contract with Past Foundation to assist with funding for summer 2023 and programming opportunities thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into a non-profit service contract with Past Foundation for summer 2023 programming opportunities, the term of which will begin on the date of a confirmed purchase order by the City Auditor’s Office and end on December 31, 2023.

SECTION 2: That the expenditure of up to \$198,126.00 or so much thereof as may be needed, is hereby authorized in the Information Services Operating Fund, as illustrated in the attachment to this ordinance. (see 1546-2023EXP)

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 the same.

Legislation Number: 1553-2023

Drafting Date: 5/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Public Safety to enter into contract with Nexstar Broadcasting, Inc. dba WCMH in support of the Love Our Children, Lock Your Guns safety initiative.

Love Our Children, Lock Your Guns is a Council initiative that is beginning its community-wide education and marketing campaign on the importance of gun safety and protecting our City’s children from harm. Council, in partnership with WCMH, will develop the wider message platform and resources to reach residents throughout Columbus including a special focus on parents and households with children.

WCMH designed a three-month partnership that involves live television, online presence, and targeted streaming on their platforms. It will collaborate in producing public service announcements, advertisements, and work on strategic public event presence. This will include information about gun locks, with an interactive map showing all gun lock pick-up locations and a schedule of events where gun locks will be available for distribution.

A bid waiver for the formal bidding requirements of Chapter 329 of Columbus City Code is requested to enter into this contract as staff has evaluated vendors and concluded that Nexstar Broadcasting provides unique multi-platform services above the rest of the market, and would be prepared to immediately begin services for the summer months.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately provide the funds necessary to begin the public safety campaign for the summer months in conjunction with gun lock giveaways.

FISCAL IMPACT: Total appropriation is \$50,000.00 and is available in the budget.

To authorize the Director of the Department of Safety to enter into contract with Nexstar Broadcasting, Inc. dba WCMH in support of the Love Our Children, Lock Your Guns safety initiative; to authorize an appropriation of \$25,000.00 within the Jobs Growth subfund; to authorize a transfer of \$25,000.00 within the general fund; to authorize an appropriation and expenditure of \$50,000.00 within the Public Safety initiative subfund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)

WHEREAS, in the U.S., one in three families with children have at least one gun in the house, and each year, nearly 1,300 children die from shootings, many of those from accidental shootings; and

WHEREAS, most commonly, these shootings occur at the hand of a friend or relative of a similar age that gained access to the firearm; and

WHEREAS, Love Our Children, Lock Your Guns is a Council initiative that is beginning its community-wide education and marketing campaign on the importance of gun safety and protecting our City's children from harm; and

WHEREAS, Council, in partnership with WCMH, will develop the wider message platform and resources to reach residents throughout Columbus including a special focus on parents and households with children; and

WHEREAS, there is funding available in the budget for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into contract with Nexstar Broadcasting, Inc. dba WCMH, ensuring that the public campaign can commence for the summer months in conjunction with gun lock giveaways; all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1: That the Director of the Department of Public Safety is hereby authorized to enter into contract with Nexstar Broadcasting, Inc. dba WCMH for the purpose of supporting the Love Our Children, Lock Your Guns safety initiative.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000 in the Jobs Growth subfund, fund 1000, subfund 100015, in Transfers-10 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$25,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized to appropriate \$50,000.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Public Safety in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized by Section 1 of this ordinance, the expenditure of \$50,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 8. That this Council finds it in the City’s best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

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: 1557-2023

Drafting Date: 5/18/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into grant agreements with various organizations in support of summer youth engagement and employment programs.

In April 2023, the City of Columbus had an open and competitive application process to support funding for nonprofit organizations looking to establish or grow programs focusing on various areas including education, arts and crafts, workforce development, and financial literacy. These areas are designed to provide safe, constructive venues for youth to learn, grow and develop during the summer months.

Funding proposals were then evaluated by an interdepartmental review committee comprised of representatives from the Mayor, the Recreation and Parks Department, Department of Neighborhoods and Columbus City Council.

The services included in these grant agreements cannot be provided by existing city employees because these services are beyond the City’s current responsibility and capacity to provide.

Emergency Designation: Emergency action is requested to ensure that students can benefit from summer employment and engagement opportunities.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund, the Reimagine Safety subfund and the citywide transfer line.

To authorize the City Clerk to enter into grant agreements with various organizations in support of summer youth engagement and employment programs; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency.

(\$2,245,114.00)

WHEREAS, the City of Columbus is looking to invest in our community partners that are so vital to the success of our kids and teens; and

WHEREAS, summer youth engagement and employment programs provide safe, constructive venues for youth to learn, grow and develop during the summer months; and

WHEREAS, an emergency exists in the usual daily operation of the office of the city clerk in that it is immediately necessary to authorize the City Clerk to enter into grant agreements to allow the agencies to immediately provide summer employment and engagement opportunities; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into grant agreements with the following organizations in support of summer youth employment and engagement programs:

Children's Hunger Alliance - \$25,000.00
City of Grace Church (dba) 501(c)3 Christ Cathedral Church - \$69,000.00
City of Refuge GoodLife Foundation - \$132,649.00
Community Development for All People - \$125,000.00
Ethiopian Tewahedo Social Services - \$124,505.00
Franklin County Historical Society dba COSI - \$144,463.00
Help and Hope Community Center, Inc. - \$37,620.00
Help For Homelessness And Beyond Inc - \$57,719.00
J. Jireh Development Corporation (JJDC) - \$36,500.00
Lead With Purpose - \$42,658.00
Leadership Columbus - \$35,000.00
Legacy Youth Sports Academy - \$297,300.00
Local Matters - \$92,100.00
Martin de Porres Center (Dominican Sisters of Peace) - \$132,000.00
Mothers of Murdered Children - \$75,000.00
MY Project USA - \$110,000.00
Ohio Hispanic Coalition - \$100,000.00
Reaching Higher Heights Care Center 4- Life - \$24,000.00
Remember Us Urban Scouts INC - \$150,000.00
Royal Oak - \$33,000.00
Southfield Missionary Baptist Church -\$35,600.00
Southside Hope Community Development Corporation - \$50,000.00
The Actions that Matter for Youth/ Her Crowned Mindset - \$25,000.00
Urban Resurrection Community Development Corporation - \$50,000.00
Warriors Karate Academy - \$61,000.00
We Amplify Voices - \$25,000.00
We Are Linden - \$50,000.00
Women Just Like Me - \$5,000.00
Youth Over Us, Inc. - \$100,000.00

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$500,000.00 to Columbus City Council within the Reimagine Safety subfund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$1,745,114.00 within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate \$2,245,114.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$2,245,114.00

is hereby authorized.

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

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1565-2023

Drafting Date: 5/18/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Section 2.4 of the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2020 through December 8, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding #2023-04 temporarily amends Article 22 of the Agreement by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation beginning May 19, 2023 at 4:00pm and lasting until October 2, 2023 at 3:01am.

The passage of this ordinance indicates City Council's approval of MOU #2023-04, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation in order to adequately staff the City Special Operation.

To approve the Memorandum of Understanding #2023-04 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into Memorandum of Understanding #2023-04, a copy of which is attached hereto, which temporarily amends Article 22 of the Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023, by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation beginning May 19, 2023 at 4:00pm and lasting until October 2, 2023 at 3:01am; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources and Public Safety in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by approving Memorandum of Understanding #2023-04 in order to allow for expedient implementation so as to adequately staff the City Special Operation beginning this week; thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding #2023-04 temporarily amends Article 22 of the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2023-04, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1582-2023

Drafting Date: 5/18/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the transfer and expenditure of up to \$1,262,650.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into sub-recipient grant agreements with Big Brothers Big Sisters of Central Ohio, Inc., Child Development Council of Franklin County, Columbus Fashion Initiative d/b/a Columbus Fashion Alliance (CFA), Legacy Youth Academy, and African American Male Wellness Walk d/b/a National African American Male Wellness Agency in an amount up to \$1,262,650.00 to add needed capacity to address COVID-19 specific services for boys and young men of color and black girls; to authorize the payment of expenses starting May 16, 2023; and to declare an emergency. (\$1,262,650.00)

WHEREAS, the COVID-19 pandemic has resulted in the lack of summer employment opportunities; and

WHEREAS, The Mayor and City Council are committed to the mission and work of the My Brother's Keeper and the Commission on Black Girls; and

WHEREAS, transfer and expenditure of funds is necessary within the Coronavirus State and Local Fiscal Recovery Fund to address unforeseen needs within the population of boys and young men of color and black girls caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for within the 2023 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods such that it is immediately necessary to authorize the Director to enter into sub-recipient grant agreements with the

non-profit organizations: Big Brothers Big Sisters of Central Ohio, Inc., Child Development Council of Franklin County, Columbus Fashion Initiative d/b/a Columbus Fashion Alliance (CFA), Legacy Youth Academy, and African American Male Wellness Walk d/b/a National African American Male Wellness Agency to allow them to immediately provide additional COVID-19 specific services to their members and the non-profit sector;

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 sub-recipient grant agreements with the following organizations to allow them to begin providing additional COVID-19 specific services to their members and the non-profit sector in an amount up to \$1,262,650.00 effective May 16, 2023.

Big Brothers Big Sisters of Central Ohio, Inc. \$323,610

Child Development Council of Franklin County \$225,000

Columbus Fashion Initiative d/b/a Columbus Fashion Alliance (CFA) \$350,000

Legacy Youth Academy \$164,040

African American Male Wellness walk d/b/a National African American Male Wellness Agency \$200,000

SECTION 2: That the transfer and expenditure of up to \$1,262,650.00 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 05 (Grants) 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: 1585-2023

Drafting Date: 5/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following not-for-profit agencies in support of summer youth employment and programs: Always With Us Charities, Central Community House, Columbus Metropolitan Library, Community Development of Caring Foundation, Community Refugee & Immigration Services, Godman Guild Association, Heart of JOB Foundation, Highland Youth Garden, ICE Mentors Inc., Kingdom First, New Birth Christian Ministries, Ohio Black Dance Organization, Ours Brothers Keepers, The Somali Community Association of Ohio, Think Make Live Youth, YMCA of Central Ohio, YWCA Columbus and to authorize the transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$1,747,761.00)

WHEREAS, The Mayor and City Council are committed to the mission and work of the My Brother's Keeper and the Commission on Black Girls; and,

WHEREAS, the grant funding of \$1,747,761.00 by passage of this ordinance will be used to support not-for-profit agencies to provide support youth employment and programming; and
WHEREAS, such expenditure of funds has not been previously accounted for within the 2023 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 grant agreements to allow the agencies to immediately provide summer employment opportunities; **NOW, THEREFORE**,

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

SECTION 1: That the Director of the Department of Neighborhoods is authorized to enter into a non-profit grant agreement with the following agencies:

Always With Us Charities \$275,000
Central Community House \$28,448
Central Community House \$30,000
Columbus Metropolitan Library \$45,258
Community of Caring Development Foundation \$140,000
Community Refugee & Immigration Services \$6,000
Godman Guild Association \$75,000
Heart of JOB Foundation \$223,908
Highland Youth Garden \$50,000
ICE Mentors Inc. \$75,000
Kingdom First \$195,273
New Birth Christian Ministries \$50,000
Ohio Black Dance Organization \$125,000
Ours Brothers Keepers \$250,000
The Somali Community Association of Ohio \$44,204
Think Make Live Youth \$30,000
YMCA of Central Ohio \$54,670
YWCA Columbus \$50,000

SECTION 2. That the transfer of \$1,747,761.00, or so much thereof as may be needed is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance

SECTION 3: That the expenditure of \$1,747,761.00 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in object class 05 (Grants) 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 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 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: 1595-2023

Drafting Date: 5/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Due to the existing public safety threat in the Short North neighborhood, it has become necessary to limit the hours of operations for mobile food vending, in order to decrease motor vehicle and pedestrian congestion in the neighborhood.

To ordain Executive Order 2023-01 of the Mayor, ordering and directing the Director of the Department of Public Service and the Director of the Department of Public Safety, within their respective jurisdiction under the Columbus City Codes, to prohibit mobile food vending operations in the Short North after 11:59 pm on Friday, Saturday, and Sunday evenings; and to declare an emergency.

WHEREAS, Chapter 573 of the Columbus City Codes, as recently amended by Ordinance No. 1730-2023, establishes regulations and licensing requirements for mobile food vending operations within the City; and

WHEREAS, Chapter 573 establishes and defines Congestions Zones as a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and mobility issues, such that unrestricted access for mobile food vending constitutes a threat to public health and safety and authorizes the Director of Public Safety to create, designate, alter, or eliminate Congestion Zones; and

WHEREAS, pursuant to Chapter 573, areas in the Short North neighborhood, as defined by the Victorian Village Commission and the Italian Village Commission, have been designated as a Congestion Zone; and

WHEREAS, it has been observed that the presence of mobile food vending operations within the Short North has increased motor vehicle and pedestrian congestion and caused large gatherings of people, most especially in the hours after 11:59 pm on weekends, increasing the potential threat to public health and safety; and

WHEREAS, the Short North neighborhood has experienced actual incidents of violence including a fatal shooting on May 14, 2023 and two separate shooting incidents eight days prior, resulting in 10 people wounded and 11 firearms recovered; and

WHEREAS, Chapter 573 authorizes the Director of the Department of Public Service, in consultation with Public Service, to limit the number of reservations available to operate mobile food vending units in the public right of way; and

WHEREAS, Section 217.01 of the Columbus City Codes establishes the Department of Public Safety which shall perform all lawful functions as directed by the Mayor or ordinance of Council; and

WHEREAS, Section 219.01 establishes the Department of Public Service which shall perform all lawful functions as directed by the Mayor or ordinance of Council; and

WHEREAS, on May 19, 2023, the Mayor, through Executive Order 2023-01, ordering the limiting of the time, place, and location of mobile food vending operations; and

WHEREAS, Council concurs with Executive Order 2023-01 and is ordaining the provisions of said order; and

WHEREAS, that for the immediate preservation of the public peace, property, health, or safety, and for the reasons stated in the preamble hereof, this Ordinance is declared to be an emergency measure and shall take effect upon signature by the Mayor; **NOW THEREFORE**,

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

SECTION 1. According to the provisions of Executive Order 2023-01, the Director of the Department of Public Service and the Director of Public Safety, within their respective jurisdiction under the Columbus City Codes, shall prohibit mobile food vending operations in the Short North after 11:59 pm on Friday, Saturday, and Sunday evenings.

SECTION 2. Executive Order 2023-01 is in full force and effect on and after May 19, 2023 and may be modified, extended, or rescinded at any time if public health and safety conditions warrant.

SECTION 3. This ordinance is hereby declared to be an emergency measure and upon signature by the Mayor shall take full force and effect and shall remain in effect until such time as Executive Order 2023-01 is rescinded, or superseded by a subsequent ordinance of Council.

Legislation Number: 2882-2021

Drafting Date: 10/28/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z21-062

APPLICANT: 2510 Bethel Road LLC; c/o David Hondros; 170 North Sunbury Road; Westerville, OH 43081.

PROPOSED USE: Car wash.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-2) on October 14, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is an outparcel of a shopping center developed with a former bank in the CPD, Commercial Planned Development District. The applicant requests the CPD, Commercial Planned Development District to permit an automatic car wash. The development text commits to a site plan and landscape plan and includes development standards addressing setbacks, access, building design, and graphics provisions. Modifications to code standards to not provide an exclusive by-pass lane and to have the dumpster located in the north east corner of the property rather than behind the principal building are included in this request. The site is subject to the Bethel Road Regional Commercial Overlay and is located within the boundaries of *The Northwest Plan* (2016), which recommends

“Mixed Use 1” uses at this location, including commercial uses. The Plan also recommends that parking lots should be provided to the rear of buildings and that all parking lots visible from roadways should have adequate screening. The requested CPD, Commercial Planned Development District will allow an automatic car wash development that is compatible with adjacent commercial development, and includes additional landscaping, screening, and street trees consistent with the parking and screening recommendations of *The Northwest Plan*.

To rezone **2510 BETHEL RD. (43220)**, being 1.06± acres located on the north side of Bethel Road, 1,600± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-062).

WHEREAS, application #Z21-062 is on file with the Department of Building and Zoning Services requesting rezoning of 1.06± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the CPD, Commercial Planned Development District will allow an automatic car wash development that is compatible with adjacent commercial development and includes additional landscaping, screening, and street trees, consistent with the parking and screening recommendations of *The Northwest Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2510 BETHEL RD. (43220), being 1.06± acres located on the north side of Bethel Road, 1,600± feet east of Sawmill Road, and being more particularly described as follows:

Situated In The State Of Ohio, County Of Franklin, City Of Columbus, Being Located In Quarter Township 4, Township 2, Range 19, United States Military Lands, And Being Part Of The 39.447 Acre Tract Of Land Conveyed To Carriage Place, An Ohio General Partnership, By Deeds Of Record In Official Record 14865 D03 And Official Record 14859 I19, All References being To Records In The Recorders Office, Franklin County, And Bounded And Described As Follows:

Beginning At A Point In The Northerly Right-of-way Line Of Bethel Road (As Dedicated By Plat Of Record In Plat Book 58, Pages 20 And 21), That Is Located North 2° 51' 08" East, 60.00 Feet And North 87° 08' 52" West, 50.00 Feet from The Intersection Of The Centerline Of Bethel Road With The Centerline Of Picforde Drive (As Dedicated By Plat Of Record In Plat Book 70, Page 70);

Thence North 87° 08' 52" West, Along Said Right-of-way Line Of Bethel Road (Being 60 Feet Northerly, As Measured At Right Angles And Parallel With The Centerline Of Bethel Road), A Distance Of 174.00 Feet To A Point;

Thence North 2° 51' 08" East, A Distance Of 240.00 Feet To A Point;

Thence South 87° 08' 52" East, a Distance of 166.00 Feet to a Point Of Curvature of a Curve to the Right;

Thence Along The Arc Of Said Curve (Sub-delta = 68° 57' 38", Radius = 30.00 Feet), Achord Bearing And Distance Of South 52° 40' 03" East, 33.97 Feet To A Point In The Westerly Right-of-way Line Of Pickforde Drive (60 Feet In Width);

Thence South 2° 51' 08" West, Along Said Right-of-way Line Of Pickforde Drive, A Distance Of 200.77 Feet To A Point Of Curvature Of A Curve To The Right;

Thence Along The Arc Of Said Curve (Delta = 90° 00' 00", Radius = 20.00 Feet), Achord Bearing And Distance Of South 47° 51' 08" West, 28.28 Feet To The Place Of Beginning, Containing 1.063 Acre, More Or Less.

Bearings Contained Herein Are Based On The Same Meridian As Bearings On Plat Of Recording Plat Book 70, Page 70.

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 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 plans being titled, "**CPD SITE PLAN**," and "**CPD LANDSCAPE PLAN**," elevations being titled, "**EXTERIOR ELEVATIONS**," and text titled, "**DEVELOPMENT TEXT**," all dated January 20, 2023, and signed by David Hondros, Applicant, and the text reading as follows:

DEVELOPMENT TEXT

CURRENT OWNER: 2510 Bethel Rd LLC

APPLICANT: 2510 Bethel Road LLC

EXISTING ZONING: CPD, Commercial Planned Development

PROPOSED ZONING: CPD, Commercial Planned Development

DATE OF TEXT: 1/20/23

APPLICATION NUMBER: Z21-062

1. INTRODUCTION: This 1.06 acre site is located on the northwest corner of Bethel Road and Pickforde Drive intersection (the "Site"). The Site consists of one parcel, PN 590-218843-00. The Site is currently zoned CPD, Commercial Planned Development (Z12-018) and is part of the Bethel Road Regional Commercial Overlay. The applicant will demolish the existing structure and redevelop the property with an automatic carwash and self-service vacuum spaces. Additional site improvements include landscaping along both street frontages, a dumpster enclosure, and an underground detention system. The applicant proposes to rezone the

Site to a Commercial Planned Development (CPD) to accommodate the new use.

2. PERMITTED USES:

- A. 3356.03, C-4 permitted uses with the following exclusions: Dance Hall; Electric substation; Funeral parlor; Motor bus terminal; Night club/cabaret; Pool room; Trade School; Building materials and supplies dealer; Halfway house; Warehouse clubs and super centers

- B. 3357.01, C-5 permitted uses with the following exclusions: Monopole telecommunication antennas

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter 3356 C-4 Commercial District and Chapter 3372 Regional Commercial Overlay (RCO) of the Columbus City Code.

A. Height, Lot and/or Setback Requirements:

- 1. Minimum setbacks for parking along Bethel Road shall be 0’, per the submitted CPD Site Plan. A variance to Section 3372.804(B) is being requested to allow this reduced setback. Minimum setbacks for buildings along Bethel Road shall be 20’, per the submitted CPD Site Plan.

- 2. Minimum setbacks for parking and building along Pickforde Drive shall be 50’ from the centerline of Pickforde Drive, per the submitted CPD Site Plan and in compliance with the building and parking line, established in Plat Book 70, Page 70.

B. Access, Loading, Parking and/or other Traffic related commitments: Access to the site shall be provided by modifying the two existing curb cuts, located along the northern property line, as shown on the submitted CPD Site Plan. Access to the Site is by an established Cross-Easement and Maintenance Agreement of record in O.R.16169, Page G06.

C. Buffering, Landscaping, Open Space and/or Screening commitments: Buffering, landscaping, screening and open space shall be in accordance with the RCO standards in Section 3372.807 of the Columbus City Code, and is depicted on the attached landscape plan. A portion of the required headlight screening shall be installed in the right-of-way along Bethel Road as shown on the plan, subject to the approval of the Department of Public Service and subject to potential future removal at the sole discretion of the Department of Public Service.

D. Building Design and/or Interior -Exterior treatment commitments: All four exterior building elevations will have a consistent level of detailing and finish, and shall primarily be comprised of stone veneer and metal panel siding, or other aesthetically comparable building materials. The pay station canopy columns and dumpster enclosure materials shall match those used on the building. See attached exterior elevations.

E. Dumpsters, Lighting, Outdoor Display areas and/or other environmental commitments:

- 1. Lighting on the Site shall be in accordance with the General Site Development Standards in Section 3321.03(A) of the Columbus City Code, unless variances are granted from the Board of Zoning Adjustment.

- 2. Dumpster on Site shall be in accordance with the General Site Development Standards in Chapter 3321 of the Columbus City Code. A variance to Section 3372.807(E) is being requested for the

location of the dumpster. Per the CPD Site Plan, the dumpster shall be located in the north east corner of the property and shall have screening and landscaping to obscure it from view.

F. Graphics and Signage commitments: Graphics on the Site shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 uses, C-5, Commercial District for C-5 uses, and the Regional Commercial Overlay. Variances to the sign requirements, if any, shall be submitted to the Columbus Graphics Commission for consideration.

G. Additional CPD Requirements:

1. Natural Environment: The natural environment of the Site is flat, as is surrounding property in the Bethel Road corridor, which is developed for commercial use.
2. Existing Land Use: The Site is occupied by one vacant structure, formerly a bank.
3. Circulation: Circulation on the Site shall be in accordance with the CPD Site Plan.
4. Visual Form of the Environment: The surrounding properties are developed with commercial and residential uses.
5. Visibility: The Site can be viewed from Bethel Road and Pickforde Drive.
6. Proposed Development: Automatic car wash with self-service vacuum spaces.
7. Behavior Patterns: Commercial use, as developed on the surrounding properties. Existing development in the area has established behavior patterns for the motorists.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. A modification to Section 3312.11 is requested, to not provide an exclusive by-pass lane for the automatic car wash.
2. A modification to Section 3372.804(B) is requested, to allow a zero (0) foot parking setback, along a primary street (Bethel Road).
3. A modification to Section 3372.807(E) is requested, for the location of the dumpster. Per the CPD Site Plan, the dumpster shall be located in the north east corner of the property and shall have screening and landscaping to obscure it from view.

I. Miscellaneous:

1. Development of the Site shall be in accordance with the submitted Site Plan and Landscape Plan. If the car wash is not developed, only the building and parking setbacks depicted on the Site Plan shall apply to the property. The Plans may be adjusted to reflect engineering, topographical, or other site data established at the time development and engineering plans are completed. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.
2. The building shall be developed in accordance with the submitted Elevations. The building elevations

may be adjusted to reflect architectural, engineering, topographical, or other site data established at the time development and engineering plans are completed. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed 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 COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT
[HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/25/2023 1:00:00 PM

RFQ024811 - Bikeway Development - Worthington Woods Blvd Shared Use Path

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 25, 2023, at 1:00 PM local time, for construction services for the Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus Blvd to Deer Creek Drive) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of approximately 7,700 feet of shared use path on the south/east side of Worthington Woods Boulevard from Sancus Boulevard to Park Road and along the south side of Park Road from Worthington Woods Blvd to Deer Creek Drive (northern intersection). In addition, sidewalk will be installed on the north side of Park Road from Worthington Woods Blvd to Deer Creek Drive. This project also includes the installation of storm sewer facilities, curb and gutter, pedestrian signal facilities, lighting 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 will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services 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) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/26/2023 1:00:00 PM

RFQ024775 - Morrison Road Booster Station

Please note that the City of Columbus, Department of Public Service is accepting submissions for the following Design Project on Bonfire. Project Name: Morrison Booster Station Improvements Capital Improvement Project No: 690473-100020 1.2 Project Overview: 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 Morrison Booster Station Improvements project, CIP No. 690473-100020, Contract No. 2414. The Morrison Booster Station is located at 151 Morrison Rd, Columbus, OH 43213. Responses are due May 26, 2023, at 1:00PM Local Time Submissions will only be accepted electronically at: <https://columbus.bonfirehub.com/projects/93673/details> GOALS: MBE/WBE Contract-specific subcontract goals are required for this 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. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 15% It is the City's intent to initially enter into a contract with the selected firm for the Preliminary Design Services (Phase 1) which will evaluate site conditions and propose a detailed scope for the improvements. It is the City's intent to work with the selected firm to execute future contract modifications for Detailed Design Services (Phase 2) and for Engineering Services During Construction (Phase 3) work. The Phase 2 - Detailed Design Services modification is expected to include detailed field survey and preparation of construction contract documents. The Phase 3 – Engineering Services During Construction modification is expected to provide engineering services during construction and for the preparation of record documents. The project will be designed using the most current City of Columbus Construction and Material Specifications and Standards, Supplemental Specifications, Standard Drawings, and the current Division of Water "Design Guidelines for Water System Capital Improvement Projects." Plans shall be prepared using the current Division of Water "Plan Presentation Standards for Capital Improvement Projects." The ultimately successful consultant will be expected to design and prepare a complete set of drawings and contract documents necessary to award a contract and construct said project in accordance with the aforesaid guidelines, specifications, and standards. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

RFQ024817 - Residential Pest Control

The City of Columbus Department of Development (hereinafter "City") is seeking residential Pest Control Services. This service is to effectively control and/or eradicate insects, rodents, vermin (rats, mice, roaches, bed bugs, and fleas) at homes within the City of Columbus that have applied for a City of Columbus home repair programs and there is proposed rehabilitation work. Pre-Bid Meeting will be held at the Michael B. Coleman Building at 111 North Front Street, 2nd Floor. is scheduled for ***; Questions are to be submitted to the Bonfire portal by 1:00pm (local time) on Monday, May 15th. Interested bidders are to go to the City's Bonfire portal to view and submit/upload a completed bid form and required documentation. Website link: <https://columbus.bonfirehub.com/opportunities/93941>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/30/2023 1:00:00 PM

RFQ024861 - Downtown Commercial Marketplace Program Business Advisor

The City is seeking to enter into contract with one business advisor to support businesses in the Downtown Commercial Marketplace Program. The Consultant will be responsible for counseling businesses (both businesses in the program and neighboring small businesses), advising program stakeholders, reviewing applicants, assisting with the design of leaseholder improvements, etc. The geographic area for which the business advisor will be responsible will have the boundaries of the downtown Columbus Commercial Revitalization Area (CRA), a map of which will be provided at the request of the applicant. Questions and proposal will be accepted through the City's Bonfire portal, below is the link to access the proposal, submit questions and submit your offer. Questions will be accepted on the Bonfire portal until 1:00pm (local time) Monday May 15, 2023.
<https://columbus.bonfirehub.com/opportunities/94526>

BID OPENING DATE - 5/31/2023 9:00:00 AM

RFQ024803 - PROFESSIONAL IT CONSULTING AND PROGRAMMING SERVICES FOR ARCH

This RFP seeks professional IT services for designing and building a user interface for existing SQL Server databases for retrieval of archived information. Data is historical and the application will be for Inquiry and City internal use only. City primarily uses Microsoft tools and platforms for internal applications within its data center and in Auditor's Azure Tenant.

BID OPENING DATE - 5/31/2023 3:00:00 PM

RFQ024828 - PARSONS AVENUE WATER PLANT CONTROL ROOM RENOVATION

Parsons Avenue Water Plant Control Room Renovation, C.I.P. No. 690291-100003 MBE/WBE GOAL FOR THIS CONTRACT: 12% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

RFQ024831 - PARSONS AVENUE WATER PLANT CONTROL ROOM RENOVATION

PARSONS AVENUE WATER PLANT CONTROL ROOM RENOVATION (690291-100003) MBE/WBE GOAL FOR THIS CONTRACT: 12% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/1/2023 11:00:00 AM

RFQ024906 - Maxon Valves UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Maxon Valves to be used to control natural gas and digester gas feeding plant boilers and incinerators. The proposed contract will be in effect through July 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Maxon valves. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, May 18, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 23, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/1/2023 1:00:00 PM

RFQ024743 - ASR - SR161 I-71 TO CLEVELAND AVENUE PHASE I - PART 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 1, 2023 at 1:00 PM local time, for construction services for the ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2, PID 114254, Capital Improvement Project 530103-100075. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project is included with 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 Parkville Street and Spring Run Drive, installing shared use paths, curb, curb ramps and street lighting. Side Street improvements along Parkville Street and Spring Run Drive include reconstruction, widening and resurfacing of the pavement, curb, sidewalk, raised median, installation of two urban mini roundabouts, street lighting, and storm sewer., and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is May 25, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 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. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

RFQ025021 - DRWP-2023-LUMBER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/2/2023 11:00:00 AM

RFQ024943 - Combination Lock Boxes and Trigger Locks UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase SnapSafe Lock Boxes with Combination Lock and Gun Cable Trigger Locks to be used for gun safety. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful bidder will provide and deliver SnapSafe Lock Boxes with Combination Lock and Cable Gun Trigger Locks as detailed in these specifications. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ024943.

BID OPENING DATE - 6/8/2023 11:00:00 AM

RFQ024844 - Forestry-Chipper Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Contract to purchase one (1) chipper truck. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of one (1) chipper truck to be used by the Department of Recreation and Parks, Forestry section. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, May 15, 2023. Responses will be posted on Bonfire no later than Thursday, May 18, 2023 at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/opportunities /94335> and view this bid number detailed instructions. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities /94335>. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) acquisition costs, (3) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (4) past performance of the equipment and vendor as determined by customer satisfaction, (5) acquisition cost, and other evaluation criteria referred to in Columbus City Code 329.18 or as identified herein.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024854 - Office Furniture and Installation

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of office furniture for the Recreation and Parks Department at 1111 East Broad Street, Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the demolition and removal of existing furniture, purchase, delivery and installation of office furniture. All Offerors must document the manufacturer certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: 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 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, May 18, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 25, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number: RFQ024854

RFQ024879 - Fleet Management 2023 Shuttle Bus Bid

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intention of the City of Columbus, Fleet Maintenance Division to purchase one (1) Vehicle type A - 20 passenger bus, and one (1) Vehicle type B - 14 passenger bus. After the bids are evaluated, the Department of Recreation and Parks may decide to purchase up to two additional buses, one of each type, at that time. The minimum number of buses to be purchased are two (2) with a maximum of four (4). 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) to four (4) shuttle buses to be used by the Division of Fleet Management. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 29, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 1, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024928 - Marketing and Outreach Services

1.1 Scope: The City of Columbus is seeking a marketing and outreach professional to develop an outreach campaign that provides businesses and individual applicants an understanding of the impacts of pay equity legislation. The marketing and outreach professional will work with experts to develop toolkits on best practices for both employers and applicants. 1.2 Background: One in four women in Central Ohio are economically insecure. According to research conducted by the Women's Fund of Central Ohio, on average, women earn 81 cents for every dollar earned by white men, and Black and Hispanic women earn just 64 cents and 61 cents, for every dollar earned by white men. This means that questions about current or previous salaries can place them at a disadvantage in the market. Many cities and states have passed salary history bans in an effort to reduce pay inequities, and now Columbus City Council has done the same. Enforcing a salary history ban will reduce underlying issues of pay equity. Due to historical inequities and trends in things like caregiving responsibilities, salary history is unfortunately often not an objective measure of a worker's value. Existing labor market conditions and capacity to perform work are not reflected by an applicant's prior history. Women are more likely than men to reduce their hours or leave the labor force entirely to accommodate caregiving responsibilities. Women also often work in industries with chronically low wages due to historical gender inequalities and biases. 1.3 Specification Questions: Questions regarding this RFP must be submitted on the Vendor Services portal by 11:00 am Monday, May 22, 2023 Responses will be posted, no later than May 30, 2023. 1.4 Program Goals and Scope of Work: \$75,000: The goal of the marketing and outreach campaign is to develop an integrated marketing communications strategy and management that includes a distinctive tool kit to provide guidance to employers in an effort for a smooth transition. The legislation goes into effect on March 1, 2024. We would like the campaign to be launched, and the toolkit to be available, by August 2023 The work of the marketing and outreach campaign includes the following: • Create a webpage hosting awareness campaign and detailing salary history ban • Create a toolkit that discusses pay equity, the benefits of a salary history prohibition, and useful tips for businesses and individuals • Research and identify existing perceptions and awareness among key constituencies • Collaborate with City-convened HR professionals to ensure that the information in the toolkit is helpful and accurate • Develop and implement a unified awareness campaign directed to relevant stakeholders in Columbus, Ohio • Develop the campaign strategy, brand, identity, and several touchpoints including pamphlets, social media toolkit, etc. • Create and implement a marketing plan for the campaign roll out from August 2023 through October 2023, including the identification of partners that will elevate and contribute to this message. Partners may range from Columbus Business First, within the media, to the YWCA, as an example of a supportive external stakeholder 1.5 Supplementary Materials: *The Salary History Prohibition legislation passed by Columbus City Council can be viewed here. *Example products can be found below: Denver Thrives When Women Thrive Guide for Employers Paid Leave Oregon: Employer Guidebook Paid Leave Oregon Employer Toolkit Landing Site Wisconsin Department of Transportation: Employer Toolkit: Designing and Promoting an Employee Commute Program DC Paid Family Leave: Employer Toolkit Oregon Health Authority: Equitable Hiring Strategies Toolkit 1.6 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024960 - Apple iPads and Accessories

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, and Division of Fire Training Bureau to obtain formal bids to establish a contract for the purchase of iPads and related accessories. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of said iPads and accessories. All Offerors must document the manufacture certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, May 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 1, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view bid number RFQ024960.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/13/2023 2:00:00 PM

RFQ025009 - Linview Park Improvements 2023

The City of Columbus (hereinafter "City") is accepting bids for Linview Park Improvements 2023, the work for which consists of the installation of playground equipment, site furnishings, shelter house, solar lighting, concrete paths, landscaping, 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). Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until June 13th, 2023 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. A pre-bid conference WILL be held on June 1st, 2023 from 10:30am to 11:30am. This pre-bid conference is NOT mandatory, but bidders are encouraged to attend and learn more about this project. The City anticipates issuing a notice to proceed on or about September 2023. All work is to be complete by September 1st, 2024. 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 Jamie Schlichting at jpschlichting@columbus.gov from 5/23/2023 until 6/6/2023. No phone calls will be accepted. MBE/WBE Goal for this Contract: 12%

BID OPENING DATE - 6/14/2023 3:00:00 PM

RFQ024977 - JPWWTP DISINFECTION PIPING REPLACEMENT

JPWWTP DISINFECTION PIPING REPLACEMENT (650260-102017) WWW.BIDEXPRESS.COM City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 8%

BID OPENING DATE - 6/15/2023 11:00:00 AM

RFQ024962 - Automotive Preventative Maintenance Services 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 Automotive Preventative Maintenance Services to be used to maintain City vehicles. The proposed contract will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide Automotive Preventative Maintenance Services for the Division of Fleet Management. Bidders are asked to quote Preventative Maintenance Services to include oil changes, filter replacements, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drivetrain, seals, hoses, belts, horn, battery and cables. 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 5, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 8, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/20/2023 12:00:00 PM

RFQ023859 - City of Columbus Total Compensation Study - 2023

The City of Columbus ("city" or "the city") is soliciting proposals from qualified firms to conduct the following scope of work for a total compensation study to include pay, benefits, and a review of job classifications for a market study. The resulting deliverables and information will be utilized to ensure internal alignment of City of Columbus pay and jobs and to determine how the city's current total compensation package might be updated to maintain competitiveness with comparable entities in both the public and private sectors and in relation to other market-comparable information in the new highly competitive labor market. Please use the link to view and respond to the RFP through Bonfire. The RFP number is 023859. <https://columbus.bonfirehub.com/projects/96105/publicNotices>

BID OPENING DATE - 6/21/2023 10:00:00 AM

RFQ025012 - Signals – Signal Timing – General Engineering 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 21, 2023 at 10:00 A.M. local time, for professional services for the Signals – Signal Timing – General Engineering 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service with continuing contractual access to resources that are necessary to perform traffic signal corridor retiming tasks. The selected team may also be asked to assist with operating and evaluating a probe vehicle signal optimization system that can integrate into Columbus' Centrac traffic control system. This would involve setting-up, operating, and validating the automated signal plan generation by using an automated traffic signal performance measures (ATSPM) software packages. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/21/2023 3:00:00 PM

RFQ025013 - Atwood Terrace Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for the Atwood Terrace Area Water Line Improvements project, C.I.P. No. 690236-100099, the work for which consists of the installation of approximately 11, 500 lineal feet of 6-inch and 8-inch water mains, water tap transfers, fire hydrant installations, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 21, 2023 at 3:00 P.M. Eastern Time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 21, 2023 at 3:00 P.M. Eastern Time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18.

BID OPENING DATE - 6/21/2023 5:00:00 PM

RFQ024880 - CPH-Workforce Collective Capacity Study

Columbus Public Health (CPH) is soliciting proposals from qualified applicants to conduct the following scope of work for a workforce capacity assessment. The resulting deliverables and information will be utilized to inform CPH's Workforce Development Plan and to understand the current collective capacity of the department. 3.1 Proposals will be received electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 6/22/2023 11:00:00 AM

RFQ025002 - 0013156- Blackline gas detector

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, the Department of Public Utilities to obtain formal bids to establish a contract for the one time purchase of Blackline gas detectors and accessories to be used the Southerly Waste Water Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Blackline gas detectors and accessories. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 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

BID OPENING DATE - 6/27/2023 1:00:00 PM

RFQ025014 - IQA - Reservoir Restoration

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Tree and Shrub Planting Services as well as herbicide treatment of invasive plants to be used on an as needed basis. It is estimated that the City will require installation of trees and shrubs at approximately thirty (30) sites of approximately eighteen (18) total acres annually. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items 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 from the date of execution to and including June 1, 2024 with the possibility of two (2) - one (1) year renewals for a total of three (3) years. ***Please see the attachment***

BID OPENING DATE - 6/28/2023 3:00:00 PM

RFQ024978 - 2023 WATER MAIN REPAIRS

2023 WATER MAIN REPAIRS BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM City of Columbus
MBE/WBE GOAL FOR THIS CONTRACT: 10%

BID OPENING DATE - 7/11/2024 1:00:00 PM

RFQ025020 - DOT/IVR/RFP

COMPLETE RFP AVAILABLE AT <https://columbus.bonfirehub.com/opportunities/96494>

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: PN0020-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Commission Executive Committee Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.

Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

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: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0157-2023

Drafting Date: 5/10/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board: Investigation Review Committee Three Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Civilian Police Review Board Investigation Review Committee #3 will meet on Tuesday, May 23, 2023 to discuss

Department of the Inspector General Investigative reports. The meeting is open to the public, though public comment will not be received.

Date: Tuesday, May 23, 2023

Time: 6:00 pm

Location: Columbus Metropolitan Library: Martin Luther King Branch: 1467 E Long St, Columbus, OH 43203

Legislation Number: PN0163-2023

Drafting Date: 5/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: BACKFLOW PREVENTION AND CROSS-CONNECTION CONTROL

Contact Name: Tim Huffman

Contact Telephone Number: (614) 645-8567

Contact Email Address: tehuffman@columbus.gov

Pursuant to the authority granted under Columbus City Codes Chapters 1101 and 1113, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water rule and regulation 18-01 entitled: "Backflow Prevention and Cross Connection Control", published in the City Bulletin on March 3, 2018.

This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

Legislation Number: PN0165-2023

Drafting Date: 5/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Columbus Area Commission Internal Governance Committee Meeting Moved

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission Internal Governance Committee has rescheduled their Internal Governance Committee meeting from May 20th to June 17th from 9am to 12pm. The location will be the South High Library Branch (3540 S. High Street). For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0166-2023

Drafting Date: 5/17/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Franklinton Area Commission Updated Bylaws

Contact Name: Steve Pullen
Contact Telephone Number: 614-430-8457
Contact Email Address: spullen.fac@gmail.com

The Franklinton Area Commission has voted to update their bylaws. Please find their updated bylaws and certification attached. For additional information, please visit <https://cbusareacommissions.org/franklinton/>.

Legislation Number: PN0168-2023

Drafting Date: 5/18/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Permit Parking Rules and Regulations

Contact Name: Lesley Carter

Contact Telephone Number: 614-645-7793

Contact Email Address: lacarter@columbus.gov

DEPARTMENT OF PUBLIC SERVICE

CITY OF COLUMBUS, OHIO

SUBJECT: Permit Parking Rules and Regulations

EFFECTIVE DATE: May 16, 2023

PAGES: 1 of 18 **BY:** Division of Parking Services

I. PURPOSE

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guest and visitors. The division aims to manage congestion, increase mobility options and operate parking in a city experiencing enormous growth, while preserving the uniqueness of our neighborhoods for all to enjoy.

The purpose of these rules and regulations is to establish guidelines for virtual permit parking zones. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and manage congestion in and around permit parking zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations supersede all previously promulgated rules and regulations for the permit parking program.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department.
- B. *Business Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone

C.Department means the City of Columbus Department of Public Service.

D.Director means the Director of the Department of Public Service, or designee.

E. Guest Permit means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated permit parking zone for a defined period of time.

F. Institutional Permit means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone.

G.License Plate Recognition (LPR) Camera means a device installed upon a city of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and license plate.

H.Mobile Parking Application (App) means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones. Customers of the mobile parking application are required to enter the appropriate vehicle license plate and mobile pay zone number when using the application.

I. Mobile Pay Zone means the zone number displayed on the posted mobile payment application sign.

J. Parking Services Personnel means any employee or agent of the city of Columbus, Division of Parking Services.

K.Parking Permit means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.

L.Parking Session means a specific time duration in which parking has been paid for or validated via the mobile parking application authorized by the City of Columbus.

M.Permitted Parking Zone means an area within the city of Columbus established by the Department where parking is regulated and managed through the issuance of parking permits.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

A. Intake

1. A request to establish, modify, or remove a permit parking zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking Services personnel.

B. Outreach

1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.

C. Parking Study

1. Parking Services personnel shall initiate a parking study and consider the following criteria:
 1. Land use makeup of the area to determine the zone boundary; and
 2. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process).
2. If Parking Services personnel determines, based on the parking study, the permit parking zone is merited, personnel shall work with the area commission, civic association, business district, and/or special improvement district to determine the optimal zone and restriction for the area.
 1. Parking Services personnel shall notify, in writing, all addresses in the affected area by United State Postal Service mail and solicit feedback on the proposed parking management plan.

D. Permitted Zones

1. Permitted parking zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
2. The Department shall install official parking restriction signs within a permitted parking zone displaying the following information:
 - a. Time limits of the restriction (e.g. 2 hour parking);
 - b. Hours of the day of the restriction (e.g. 8am-4pm);
 - c. Days of the week the restriction is enforced, if not enforced every day of the week;
 - d. Identification of the permitted zone; and
 - e. Identify if the street is paid parking.
3. If changes are required to the boundaries of an existing permitted parking zone, the Director shall notify, in

writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.

E. Enforcement

1. Parking Services personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.
2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 1. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
3. Plate images are only captured for parking enforcement purposes and are not transmitted to any agency or organization.

F. Evaluation Period

1. The City shall evaluate an existing permit parking zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services personnel. The following variables will be used to evaluate the success of a permit parking zone:
 1. On-street parking occupancy;
 1. Paid parking (where applicable); and
 2. Unpaid, managed parking (where applicable).
 2. Permit utilization; and
 1. Resident permits;
 2. Resident guest permits;
 3. Business permits; and
 4. Institutional permits.
 3. Mobility option utilization (where applicable).
2. Any modifications to an existing permit parking zone requires notification to stakeholders and property owners.

V. GENERAL RULES

A. Permit Parking General Rules

1. Parking permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the parking permit holder to park illegally or in prohibition of other posted parking or traffic signage. Improper use of a parking permit may result in the revocation of the current parking permit and/or non-renewal of any future parking permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.
2. Only one (1) license plate may be assigned to a resident, guest, business or institutional permit at any given time.
3. No parking permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
4. Parking permits are not valid at single space or multi-space parking meters, or mobile payment only spaces unless otherwise indicated on the posted sign.
5. Parking permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Parking Services.
6. A parking permit shall become null and void when a resident, business or institution ceases to:
 - a. Reside or be located within the permit parking zone; or
 - b. Own property within the permit parking zone; or
 - c. Be a business owner or employee of a business within the permit parking zone.
7. If a permit holder changes vehicles, it is the responsibility of the permit holder to update the vehicle license plate number. This can be done online by logging in to the permit holders' account portal at www.parkcolumbus.com or at the Division of Parking Services.

VI. PERMITTING

- A. Resident Permitting
 - 1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
 - 2. Any resident that resides in a permit parking zone and meets all eligibility requirements may obtain a parking permit.
 - 3. Applicants who meet specific income guidelines are eligible for discounted residential permits for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.
 - 4. All permit holders are encouraged to utilize the online permit management system to register the appropriate license plate with each permit. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the resident permit.
- B. Resident Guest Permitting
 - 1. See *Table 1* for zone-specific eligibility requirements and fee structure.
 - 2. Residents residing in a permit parking zones must provide a valid government issued photo ID and proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application):
 - a. Current signed lease or mortgage statement; or
 - b. Current property tax bill (if property owner but resides elsewhere); or
 - c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
 - 3. All permit holders are encouraged to utilize the online permit management system to register the guests' license plate to access guest parking privileges. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the guest permit.
 - 4. Guest parking privileges are only valid in the permit parking zone the resident resides in.
 - 5. Reselling guest parking privileges is strictly prohibited. Residents found guilty of reselling guest parking privileges shall have all permit privileges revoked.
 - 6. Resident guest privileges may be restricted to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.
- C. Business Permitting
 - 1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
 - 2. Businesses located in a permit parking zone must provide a copy of the business' filing with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the applicant's address.
 - 3. All businesses are required to use the online permit management system to register the employees' license plate to access parking privileges.
- D. Institutional Permitting
 - 1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
 - 2. Institutions located in a permit parking zone must provide a letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the application address.
 - 3. All institutions are required to use the online permit management system to register the guests' license plate to access parking privileges.
- E. Miscellaneous Permitting
 - 1. Property Owners/Landlords
 - a. Upon verification of ownership, property owners that do not reside in a permit parking zone but own a property in the permit parking zone are entitled to one (1) guest parking permit for the parking permit zone in which the property is located. If the property owner owns more than one (1) property in the same permit zone, only one (1) guest parking permit will be granted. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.
 - 2. Short-Term Rentals
 - a. Properties operating as Airbnb and bed and breakfast-type rentals will be classified as a residence unless

the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

- A. Permit fees shall not be refunded.
- B. A parking permit is specific to a permit parking zone, and shall not be transferred to another permit zone, subsequent household, or business address occupant.
- C. See *Table 1* for zone-specific expiration information.

VIII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION, AND TERMINATION

- A. The Department and shall have the authority to enforce the provisions of these Rules and Regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility.
- C. The use of a parking permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination, or denial of a parking permit.
- D. The Department may deny issuing a parking permit or revoke or suspend without refund any portion of any fees for a parking permit if:
 - 1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
 - 2. The permit holder makes a false statement of material fact on an application for a parking permit; or
 - 3. The permit holder misuses, duplicates, or transfers a parking permit.

IX. APPEALS

- A. The application for appeal shall be on a form provided by the Department, which shall contain the following information, at a minimum:
 - 1. The name, address, telephone number, and email address of the applicant(s);
 - 2. The reason for the requested appeal; and
 - 3. Any other information requested by the Department for processing and considering the application and under the requirements of these rules and regulations.
- B. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district that represents the permit parking zone or whose jurisdiction otherwise intersects with permit parking.
- C. The Director will review each appeal and provide a decision within thirty (30) days of receiving the appeal and supporting documentation.
- D. The Director's decision on an appeal shall be final.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR DATE
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0169-2023

Drafting Date: 5/18/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name:Wendy Brinnon
Contact Telephone Number: (614) 645-7531
Contact Email Address: WCBrinnon@Columbus.gov

During its regular meeting held on Monday, April 24, 2023, a motion was passed to approve the following:

Request of the Civil Service Commission staff to amend Rule VIII(A)(1) to include language authorizing the inclusion of certified police officer candidates to the open competitive eligible list for Police Officer based upon their previously successful completion of state-recognized peace officer certification testing.

Request of the Civil Service Commission staff to amend Rule XII(A)(4) language, returning it to its pre-12/13/2021 form and content regarding political subdivision transfers.

Request of the Civil Service Commission staff to abolish the specification for the classification Drafter/CAD Operator and amend Rule XI accordingly (Job Code 1183).

Legislation Number: PN0170-2023

Drafting Date: 5/19/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: 614-645-7531

Contact Email Address: wcbrinnon@columbus.gov

During its regular meeting held on Monday, February 27, 2023, a motion was passed to approve the following:

Request of the Civil Service Commission staff to create the specification for the classification Language Interpreter/Translator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to revise the specification for the classification Recreation Service Representative, retitle it to read Recreation and Parks Aide (Year-round), and amend Rule XI accordingly (Job Code 3151).

Legislation Number: PN0171-2023

Drafting Date: 5/23/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: 614-645-7531

Contact Email Address: wcbrinnon@columbus.gov

During its regular meeting held on Monday, May 22, 2023, a motion was passed to approve the following:

Request of the Civil Service Commission staff to revise the specification for the classification Cable Television Manager, retitle it to read Multimedia Manager, and amend Rule XI accordingly (Job Code 0269).

Request of the Civil Service Commission staff to revise the specification for the classification Cable Broadcast Assistant, retitle it to read Multimedia Assistant, change the probationary period to read 365 days, change the examination type to noncompetitive, and amend Rule XI accordingly (Job Code 3126).

Request of the Civil Service Commission staff to revise the specification for the classification Cable Broadcast Production Technician, retitle it to read Multimedia Specialist, and amend Rule XI accordingly (Job Code 3127).

Request of the Civil Service Commission staff to retitle the classification Custodial Supervisor to read Custodial Supervisor I and amend Rule XI accordingly (Job Code 3529).

Request of the Civil Service Commission staff to create the specification for the classification Custodial Supervisor II, assign a probationary period of 365 days, designate the examination type as competitive, and amend Rule XI accordingly.

Request of the Civil Service Commission Staff to create the specification for the classification 911 Emergency Communications Assistant Manager, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Legislation Number: PN0172-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board: Investigation Review Committee Two Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: ntryan@columbus.gov

The Civilian Police Review Board Investigation Review Committee #2 will meet on Thursday, June 1, 2023 to discuss Department of the Inspector General Investigative reports. The meeting is open to the public, though public comment will not be received.

Date: Tuesday, June 1, 2023

Time: 4:00 pm

Location: Columbus Metropolitan Library: Main Library, Meeting Room 2B, 96 S Grant Ave, Columbus, OH 43215

Legislation Number: PN0173-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting
Contact Name: Kevin McCain
Contact Telephone Number: 614-645-5829
Contact Email Address: kbmccain@columbus.gov

Body

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday, June 5, 2023 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204.

This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether a Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

Legislation Number: PN0175-2023

Drafting Date: 5/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Mobile Food Vending Operations

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-7860

Contact Email Address: KJCramer@columbus.gov <<mailto:KJCramer@columbus.gov>>

**MOBILE FOOD VENDING OPERATIONS, CITY CODE AND EXECUTIVE ORDER 2023-01
DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO**

SUBJECT: MOBILE FOOD VENDING OPERATIONS

EFFECTIVE DATE: MAY 19, 2023

I. PURPOSE

The City of Columbus, Department of Public Service (City) is seeking to establish rules and regulations associated with Mobile Food Vending Operations.

II. AUTHORITY

- A. Pursuant to the authority conferred by the Columbus City Charter and provisions of the Columbus City Codes, particularly Chapter 573, the director of public service may, from time to time, establish, modify and change rules and regulations associated with Mobile Food Vending.
- B. Pursuant to Executive Order 2023-01, the director of public service issued an emergency order on May 19, 2023 pertaining to Mobile Food Vending hours in the Short North consistent with the director's charter and city code authority.
- C. These rules and regulations formalize the administrative policy adopted by the Director of Public Service pursuant to Executive Order 2023-01 and set forth additional rules and regulations pertaining to Mobile Food Vending.

III. REGULATION

I, the Director of Public Service, do hereby order the following, due to the current risk to public safety in the Short North as described in the Executive Order 2023-01:

- A. In consultation with the Director of Public Safety, I hereby designate all public parking spaces in the Short North area of the North High Congestion Zone unavailable for mobile food vending operations on Friday, Saturday

& Sundays from 11:59 PM to 6:00 AM during the effective period of the Mayor's Executive Order and pursuant to Chapter 573 of the Columbus City Codes.

B. In consultation with the Director of Public Safety, I hereby alter the use of all reservations available on the public sidewalks in the Short North area of the North High Congestion Zone for mobile food vending operations on Friday, Saturday & Sundays to cease operations at 11:59 PM to 6:00am during the effective period of the Mayor's Executive Order and pursuant to Chapter 573 of the Columbus City Codes.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0176-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for June 5, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number : (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

**REGULAR MEETING NO.29 OF CITY COUNCIL (ZONING), JUNE 5, 2023 AT 6:30 P.M.
IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

1564-2023 To amend Ordinance #1714-2008, passed December 8, 2008 (Z08-040), for property located at 1041-1101 BETHEL RD. (43220), by repealing Section 3 and replacing with a new Section 3 to modify the CPD text and plan as it pertains to the addition of an outdoor patio for eating and drinking (Rezoning Amendment #Z08-040A).

1589-2023 To rezone 3245 E. 5TH AVE. (43219), being 1.60± acres located on the south side of East 5th to Stelzer Road, 450± feet west of Stelzer Road, From: R-4, Residential District, To: M, Manufacturing District (Rezoning #Z22-098).

VARIANCES

1575-2023 To grant a Variance from the provisions of Sections 3369.02, Permitted uses; 3312.13, Driveway; 3312.15, Dumpster area; 3312.19, Lighting; 3312.21, Landscaping and screening; 3312.23, Maintenance; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.39, Striping and marking; 3312.41, Access and circulation; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3312.49, Minimum numbers of parking spaces required;

3312.51, Loading space; 3321.01, Dumpster area; and 3369.04, Required conditions, of the Columbus City Codes; for the property located at 399 HAUL RD. (43207), to permit outdoor automobile storage with reduced development standards in the EQ, Excavation and Quarrying District (Council Variance #CV21-027).

1586-2023 To grant a Variance from the provisions of Section 3363.01, M-manufacturing districts for the property located at 803 N. 4TH ST. (43215), to permit one live-work unit in the M, Manufacturing District (Council Variance # CV23-028).

1587-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C) Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 617 S. OHIO AVE. (43205), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-146).

1590-2023 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.604, Setback requirements, of the Columbus City Codes; for the property located at 1048 PARSONS AVE. (43206), to permit accessory storage with a reduced parking setback in the C-4, Commercial District (Council Variance #CV23-002).

ADJOURNMENT

Legislation Number: PN0177-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Executive Order by the Department of Public Safety

Contact Name: Geoffrey Starks

Contact Telephone Number: (614) 645-8210

Contact Email Address: GJStarks@columbus.gov

Pursuant to Executive Order 2023-01 and the authority conferred upon me by the Columbus City Charter and provisions of the Columbus City Codes, particularly Chapter 573, I do hereby order the following due to the current risk to public safety in the Short North as described in the Executive Order:

In consultation with the Director of Public Service, I hereby alter the use of all reservations available on the public sidewalks in the Short North area of the North High Congestion Zone for mobile food vending operations on Friday, Saturday, and Sundays to cease operations at 11:59 PM during the effective period of the Mayor's Executive Order and pursuant to Chapter 573 of the Columbus City Codes.

This order shall be in full force and effect as of 5/19/2023

Legislation Number: PN0178-2023

Drafting Date: 5/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications05242023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 24, 2023.

New Type: D2

To: Tog Kona Grill Columbus LLC
DBA Kona Grill
4087 New Bond St Unit 502
Columbus, OH 43219
Permit #: 8772875

New Type: D5

To: Collective Columbus LLC
1st Fl & Patio
233 E 1st Ave
Columbus, OH 43201
Permit #: 1641496

New Type: D1

To: Saltillo LLC
DBA Tasty Tacos
1776 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 7638948

New Type: D3A

To: Pat & Gracies Kitchen X Tavern LLC
121 S High St
Columbus, OH 43215
Permit #: 67411700005

Transfer Type: D1 D2 D3

To: Pat & Gracies Kitchen X Tavern LLC
121 S High St
Columbus, OH 43215
From: Asian Tasty Restaurant INC
4800 Sawmill Rd
Columbus, OH 43235
Permit #: 67411700005

New Type: D5

To: Outback Steakhouse of Florida LLC
DBA Outback Steakhouse
2020 Polaris Pkwy
Columbus, OH 43240
Permit #: 66073820165

New Type: D5

To: Jim Sweeney and Associates LLC
500 W Walnut St
Columbus, OH 43215

Permit #: 4290130

New Type: D1

To: Cameron Mitchell Restaurants LLC
155 E Broad St
Columbus, OH 43215
Permit #: 12046700180

New Type: C1

To: Street Corner Chef LLC
3196 Cleveland Ave Unit C
Columbus, OH 43224
Permit #: 86416720005

Transfer Type: D1 D2 D3 D3A

To: Cameron Mitchell Restaurants LLC
595 S Third St
Columbus, OH 43215
From: Cameron Mitchell Restaurants LLC
DBA M
NW Portion 1st Fl & Bsmt & Patio
2 Miranova Pl
Columbus, OH 43215
Permit #: 12046700190

Transfer Type: D1 D2

To: Buccelli Holdings LLC
DBA Hoggys
830 Bethel Rd
Columbus, OH 43214
From: Town and High BA LLC
149 S High St & Patio
Columbus, OH 43215
Permit #: 10630000015

Transfer Type: D5

To: Cracker Barrel Old Country Store INC
DBA Cracker Barrel Old Country Store
1313 Hilliard Rome Rd
Columbus, OH 43228
From: Two The Wood LLC
DBA Woodys
2933 Olentangy River Rd & Patio
Columbus, OH 43202
Permit #: 17937000170

New Type: D2

To: Fukuryu Foods INC
748 Harmon Ave
Columbus, OH 43223
Permit #: 2950748

New Type: D1
To: Mia Acquisition Co LLC
132 E 5th Ave
Columbus, OH 43201
Permit #: 5826650

Advertise Date: 5/27/23
Return Date: 6/6/23

Legislation Number: PN0179-2023

Drafting Date: 5/25/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 8, 2023
Contact Name: Tim Dietrich
Contact Telephone Number: (614) 645-6665
Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, JUNE 8, 2023**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 4:30 P.M. AGENDA:

Presentation and Discussion (no action)

1. Minor Zoning Code changes: Chapter 3312, Off-Street Parking and Loading; miscellaneous corrections and adjustments to Chapter 3333, Apartment Districts; Chapter 3365, M-1 Manufacturing District; and Chapter 3367; M-2 Manufacturing District.

Shannon Pine; Chief Zoning Official
Department of Building and Zoning Services
614-645-2208; spine@columbus.gov

THE FOLLOWING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:

1.APPLICATION: [Z23-004 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00089&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00089&agencyCode=COLUMBUS&HideHeader=true)

Location:5200 WINCHESTER PIKE. (43110), being 27.56± acres located on the north side of Winchester Pike, 1,650± east of Shannon Road (535-307599 & 535-307600; Greater South East Area Commission).

Existing Zoning:R, Rural District.

Request:L-M, Manufacturing District (H-35).

Proposed Use:Light manufacturing and lumber yard.

Applicant(s):Strait Real Estate LLC & Arnold Estate Investments II LLC; c/o Thomas L. Hart, Atty.; 5029 Cemetery Road; Hilliard, OH 43206.

Property Owner(s):The Applicant.

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

2.APPLICATION:[Z23-020 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00328&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00328&agencyCode=COLUMBUS&HideHeader=true)

Location:3662 AGLER RD. (43219), being 1.65± acres located at the northwest corner of Agler Road and Stelzer Road (520-162411; Northeast Area Commission).

Existing Zoning:R-1, Residential District.

Request:CPD, Commercial Planned Development District (H-35).

Proposed Use:Automobile repair and paint shop.

Applicant(s):Xyzit Property Group, LLC c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s):Kenneth C. Baker Tr.; 2650 Stelzer Road; Columbus, OH 43219.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3.APPLICATION:[Z23-002 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00081&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00081&agencyCode=COLUMBUS&HideHeader=true)

Location:6675 SHOOK RD. (43137), being 9.31± acres located at the southwest corner of Shook Road and London-Groveport Road (150-000429; Far South Columbus Area Commission).

Existing Zoning:R, Rural District.

Request:CPD, Commercial Planned Development District (H-35).

Proposed Use:Mixed-use development.

Applicant(s):Central Ohio Transit Authority (COTA) c/o Brian Metz, Agent.; 400 West Nationwide Boulevard, Suite 225; Columbus, OH 43215.

Property Owner(s):Columbus Regional Airport Authority; 4600 International Gateway; Columbus, OH 43219.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

4.APPLICATION:[Z23-013 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00178&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00178&agencyCode=COLUMBUS&HideHeader=true)

Location:5285 GENDER RD. (43110), being 4.77± acres located on the west side of Gender Road, 1,600± feet north of Lehman Road (490-169288; Greater Southeast Area Commission).

Existing Zoning:L-C-4, Limited Commercial District.

Request:AR-1, Apartment Residential District (H-35).

Proposed Use:Multi-unit residential development.

Applicant(s):Vatri Development and Construction; Sean Mentel; 250 East Town Street, Suite 200; Columbus, OH 43215.

Property Owner(s):Larry G. Vatri; 5285 Gender Road; Columbus, OH 43110.

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

5.APPLICATION:[Z23-018 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00325&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00325&agencyCode=COLUMBUS&HideHeader=true)

Location:1480 CHESAPEAKE AVE. (43212), being 0.16± acres located on the north side of Chesapeake Avenue, 500± feet east of North Star Avenue (010-300798; Fifth by Northwest Area Commission).

Existing Zoning:R, Rural District.

Request: AR-1, Apartment Residential District (H-35).

Proposed Use:Multi-unit residential development.

Applicant(s):Eric D. Martineau; 3006 North High Street, Suite 1A; Columbus, OH 43202.

Property Owner(s):T. Jordan and Megan Tarrier; 1968 North Devon Road; Columbus, OH 43212.

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

6.APPLICATION:[Z23-022 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00347&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00347&agencyCode=COLUMBUS&HideHeader=true)

Location:2802 E. 5TH AVE. (43219), being 0.18± acres located at the northwest corner of East 5th Avenue and Morris Avenue (010-031623; East Columbus Civic Association).

Existing Zoning:C-2, Commercial District.

Request:C-4, Commercial District (H-35).

Proposed Use:Commercial development.

Applicant(s):Ormabuk Motors, LLC; 1407 Gray Meadow Drive; Columbus, OH 43223.

Property Owner(s):The Applicant.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

7.APPLICATION:[Z23-024 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00428&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00428&agencyCode=COLUMBUS&HideHeader=true)

Location:4300 ALKIRE RD. (43228), being 6.4± acres located on the north side of Alkire Road, 400± feet west of Demorest Road (160-000220; Westland Area Commission).

Existing Zoning:R, Rural District (Pending Annexation).

Request:L-AR-1, Apartment Residential District (H-35).

Proposed Use:Multi-unit residential development.

Applicant(s):Metro Development LLC; c/o Jeffery L. Brown, Atty.; Smith and Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s):Bible Truth Tabernacle; P.O. Box 44035; Columbus, OH 43204.

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

8.APPLICATION:[Z23-023 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00384&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00384&agencyCode=COLUMBUS&HideHeader=true)

Location:4975 WARNER RD. (43081), being 5.41 ± acres located on the south side of Warner Road, 2,000 feet± west of North Hamilton Road (200-00617 & 200-00620; Rocky Fork-Black Accord).

Existing Zoning:R, Rural District (pending annexation).

Request:AR-1, Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s):Preferred Living; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s):Edward Hock, et al; 4975 Warner Road; Columbus, OH 43081.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

9.APPLICATION:[Z22-061 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00853&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00853&agencyCode=COLUMBUS&HideHeader=true)

Location:1171 CLEVELAND AVE. (43201), being 0.08± acres located at the northeast corner of Cleveland Avenue and Essex Avenue (010-044566; Milo-Grogan Area Commission).

Existing Zoning:AR-3, Apartment Residential District.

Request:CPD, Commercial Planned Development District (H-60).

Proposed Use:Automobile charging station.

Applicant(s):Columbus Yellow Cab Co.; c/o Jackson B. Reynolds, Atty.; Smith and Hale, LLC; 37 West

Broad Street, Suite 460; Columbus, OH 43215.
Property Owner(s):The Applicant.
Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

Legislation Number: PN0181-2023

Drafting Date: 5/25/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on Vision Zero
Contact Name: Amaris Lemus
Contact Telephone Number: 614-327-1257
Contact Email Address: aslemus@columbus.gov

Councilmember Lourdes Barroso de Padilla will hold a public hearing as an opportunity for community members to learn about the next 5 years of the Vision Zero plan. The Department of Public Service and Transportation will provide a detailed presentation of said plan. The Public Hearing will take place on Thursday June 8th at 5:30 p.m. at City Hall in Council Chambers. To provide public or written testimony, email Amaris Lemus at aslemus@columbus.gov by 5 p.m. the day before the hearing, Wednesday June 7th.

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

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: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 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 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least

one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

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, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 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)* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022 / January 19, 2023
January 20, 2023 / February 16, 2023
February 17, 2023 / March 16, 2023
March 24, 2023 / April 20, 2023
April 21, 2023 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 13, 2023 / December 21, 2023
December 11, 2023 / January 18, 2024

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 4:00p.m.	Business Meeting Date** 12:00p.m.	Hearing Date** 4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

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, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

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 Rm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

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, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Downtown Commission 2023 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, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023^

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Current Status: Clerk’s Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **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: PN0343-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

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 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* 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

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

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)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2023 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 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

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.

RULE AND REGULATION NO. 23-02

Division of Water

Department of Public Utilities

SUBJECT: BACKFLOW PREVENTION AND CROSS-CONNECTION CONTROL

Pursuant to the authority granted under Columbus City Codes Chapters 1101 and 1113, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water rule and regulation 18-01 entitled: "Backflow Prevention and Cross Connection Control", published in the City Bulletin on March 3, 2018.

This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

Section 1. Cross-Connection Control – General Policy

A. Purpose. The purpose of this Rule and Regulation is:

1. To protect the public potable water supply from contamination or pollution by containing within the consumer's water system contaminants or pollutants that could backflow into the public water system.
2. To promote the elimination or control of existing cross-connections, actual or potential, between the public and consumer's potable water system and non-potable water systems, plumbing fixtures and sources or systems containing process fluids.
3. To provide for the maintenance of a continuing program of backflow prevention and cross-connection control that will systematically and effectively prevent the contamination or pollution of the public water system

B. Application. This Rule and Regulation shall apply to all premises served by the public water system of the City of Columbus, Division of Water, including those water distribution systems owned by other political subdivisions but operated, under contract, by the City of Columbus, Division of Water for which the Ohio EPA considers the City of Columbus, Division of Water to be the water purveyor. This Rule and Regulation does not apply to master-metered public water systems that purchase water from the City of Columbus and who are considered their own public water system by the OEPA.

Section 2. Definitions.

A. The following definitions shall apply in the interpretation and enforcement of this Rule and Regulation:

1. "Administrator" means the Administrator of the City of Columbus, Division of Water or designee.
2. "Air gap separation" means the unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank, plumbing fixture, or other device and the flood-level rim of the receptacle.
3. "Approved" means that a backflow preventer has been accepted by the Division of Water Administrator and the OEPA Director as suitable for the proposed use.
4. "Auxiliary water system" means any water system on or available to the premises other than the public water system. Auxiliary water systems include used water or water from a source other than the public water system, such as wells, cisterns or open reservoirs that are equipped with pumps or other prime movers, including gravity.
5. "Backflow" means the flow of water or other liquids, mixtures, or substances into the distributing pipes of a public water system from any other source other than the intended source of the potable water supply.
6. "Backflow preventer" means any assembly, device, method, or type of construction intended to prevent backflow into a public water system.
7. "Consumer" means the owner or person in control of any premises supplied by or in any manner connected to a public water system.
8. "Consumer's water system" means any water system, located on the consumer's premises, supplied by or in any manner connected to a public water system. A household plumbing system is considered to be a consumer's water system.
9. "Containment principle backflow preventer" is a backflow preventer that is intended to prevent any water with contaminants from back flowing into the public water system. The containment principle backflow preventer is installed on the consumer's water system after the water meter and prior to any other connections, unless otherwise approved by the Administrator. Any reference to a backflow preventer in this Rule and Regulation shall mean a containment principle backflow preventer unless otherwise stated.
10. "Contamination" means an impairment of the quality of the water by sewage or process fluid or waste to a degree which could create an actual hazard to the public health through poisoning or through spread of disease by exposure.

11. "Cross-connection" means any physical connection arrangement whereby backflow can occur.
12. "Degree of hazard" is a term derived from an evaluation of the potential risk to health and welfare.
13. "Double check valve assembly" or "DC" means an assembly composed of two single, independently acting, check valves including tightly closing shutoff valves located at each end of the assembly and suitable connections for testing the water-tightness of each check valve.
14. "Double check detector assembly" or "DCDA" means a specially designed assembly composed of a double check valve assembly with a specific detector water meter and a meter-sized approved double check valve assembly. The meter shall register accurately for only very low rates of flow and shall show a registration for all rates of flow.
15. "Dwelling unit" means a single, self-contained unit providing independent living facilities for one or more individuals and which contains eating, living, sanitary and sleeping areas and one cooking facility, all for exclusive use by the occupants. This definition does not apply to units in (as defined by City Code Title 33, Zoning Code) dormitories, homeless shelters, hotels, motels or other buildings designed for transients.
16. "Food service operation" means a place, location, site, or separate area, required to be licensed as a food service operation by state law, where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this definition, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received. Food service operations are further classified by Risk Level, based on the opportunity for contamination of the food handled or served on site, as defined in state law. Where a local health department has made a determination that a food service operation license is required, that determination along with determination of the Risk Level shall be sufficient for application of the standards herein.
17. "Health hazard" means any condition, device, or practice in a water system or its operation that creates, or may create, a danger to health of users.
18. "Isolation Backflow Prevention Device" means a device for the prevention of the backflow of liquids, solids, or gases that is regulated by the plumbing code adopted pursuant to section 3781.10 of the Revised Code.
19. "Non-residential use" means use of a property other than for a dwelling unit and those incidental uses normally associated with use as a dwelling unit. For the purpose of this Rule and Regulation, mixed use properties consisting of both residential and non-residential uses served by the same water service line(s) shall be considered non-residential.

20. "Non-potable water" means water not safe for human consumption. For the purposes of this Rule and Regulation, used water that has been in contact with plumbing or appurtenances that have not been specifically approved by City of Columbus Plumbing Code for use in a water system shall be considered non-potable.
21. "OEPA Director" means the Director of the Ohio Environmental Protection Agency or the OEPA Director's duly authorized representative.
22. "Owner Occupied" means the customer is the owner of the entire premise served by the water service line, the customer controls water use at the premise, and no part of said premise is leased, sublet, etc.
23. "Pollution" means the presence in water of any foreign substance that tends to degrade its quality or aesthetics so as to constitute a hazard or impair the usefulness or quality of the water to a degree which does not create an actual hazard to the public health but which does adversely and unreasonably affect such waters for domestic use.
24. "Pollutional hazard" means a condition through which an aesthetically objectionable or degrading contaminant, which is not dangerous to the public water system or health of users, may enter the public water system or a consumer's water system.
25. "Premises" means any building, structure, dwelling or area containing plumbing or piping supplied from a public water system.
26. "Pressure vacuum breaker" or "PVB" means an assembly composed of an independently acting spring loaded check valve located downstream of an independently acting spring loaded air inlet valve including, tightly closing shutoff valves located at each end of the assembly and suitable connections for testing the integrity of the air inlet and check valves.
27. "Process fluids" means any fluid or solution which contain contaminants in a form or concentration such as would constitute a severe health, health, pollutional, or system hazard if introduced into the public or a consumer's water system. This includes, but is not limited to:
 - a. process waters;
 - b. used waters originating from the public water system which may have deteriorated in sanitary quality;
 - c. cooling waters;
 - d. contaminated natural waters taken from wells, lakes, streams, or irrigation systems;
 - e. chemicals in solution or suspension; and
 - f. oils, gases, acids, alkalis, and other liquid and gaseous fluids used in industrial or other processes, or for firefighting purposes.
28. "Reduced pressure principle backflow prevention assembly" or "RP" means an assembly containing a minimum of two independently acting check valves together with an

automatically operated pressure differential relief valve located between two check valves. During normal flow and at the cessation of normal flow, the pressure between these two checks shall be less than the supply pressure. In case of leakage of either check valve, the differential relief valve, by discharging to the atmosphere, shall operate to maintain the pressure between the check valves at less than the supply pressure. The unit shall include tightly closing shutoff valves located at each end of the assembly, and each assembly shall be fitted with properly located test cocks.

29. "Reduced pressure principle detector assembly" or "RPDA" means a specially designed assembly composed of a reduced pressure principle backflow prevention assembly with a specific detector water meter and a meter-sized approved reduced pressure principle backflow prevention assembly. The meter shall register accurately for only very low rates of flow and show a registration for all rates of flows.
30. "Residential use" means use of a property for a dwelling unit and those incidental uses normally associated with use as a dwelling unit. See also the definition of Non-residential use.
31. "Retail food establishment" means a premises or part of a premises, required to be licensed as a retail food establishment by state law, where food is stored, processed, prepared, manufactured, or otherwise held or handled for retail sale. Retail food establishments are further classified by Risk Level, based on the opportunity for contamination of the food handled or served on site, as defined in state law. Where a local health department has made a determination that a retail food establishment license is required, that determination along with determination of the Risk Level shall be sufficient for application of the standards herein.
32. "Service connection" means the same as defined in Chapter 1105.01 of the Columbus City Code.
33. "Service line" means the same as defined in Chapter 1105.01 of the Columbus City Code. For the purposes of this Rule and Regulation, the beginning of the service line is the connection point to the tap. For combined domestic and fire service lines or domestic only services, the end of the service line is the outlet of the meter setting. For fire only services, the end of the service line is at the inlet to the backflow preventer/detector assembly.
34. "Severe health hazard" means a health hazard to users that could reasonably be expected to result in significant morbidity or death.
35. "System hazard" means a condition posing an actual or potential threat of damage to the physical properties of the public water system or a consumer's water system.
36. "Used water" means any water supplied by a public water system to a consumer's water system after the water has passed through the service line and is no longer under the control of the supplier.

37. "Tap" means the same as defined in Chapter 1105.01 of the Columbus City Code.
38. "Water system" means a system for the provision of piped water or process fluids, and includes any collection, treatment, storage or distribution facilities used primarily in connection with such system.
39. "Weep holes" mean a series of small diameter holes located in the wall of the supply pipe for a yard hydrant that allow for drainage of accumulated water from the delivery piping. These holes are usually part of a plunger and valve system that seals off the holes during water usage and opens the holes during shutdown. These openings are located below ground level and below the frost line in areas where the threat of freezing exists.
40. "Yard hydrant" means a device that is located outside of a building, equipped with a valved mechanism that controls the delivery of potable water, and is not designed to supply a fire department pumper. This does not include hose bibs that are wall mounted and supplied by a pipe through the wall from the consumer's water system.

B. Referenced materials. This chapter includes references to certain subject matter or materials. The text of the referenced materials is not included in the rules contained in this chapter. Information on the availability of the referenced materials as well as the date of and the particular edition or version of the material is included in this rule. For materials subject to change, only the specific version specified in this rule are referenced. Material is referenced as it exists on the effective date of this rule. Except for subsequent annual publication of existing (unmodified) Code of Federal Regulation compilations, any amendment or revision to a referenced document is not referenced unless and until this rule has been amended to specify the new dates.

1. Availability. The referenced materials are available as follows:

- a. "American National Standards Institute/American Water Works Association" (ANSI/AWWA). A copy may be obtained from "AWWA Bookstore, 6666 W. Quincy Avenue, Denver, CO, 80235," (303) 794-7711, www.awwa.org. The standards are available for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215."
- b. "American National Standards Institute/National Sanitation Foundation" (ANSI/NSF). A copy may be obtained from "NSF International, 789 N. Dixboro Road, P.O. Box 130140, Ann Arbor, MI 48105," (734) 769-8010, www.nsf.org. The standards are available for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215."
- c. "American Society of Mechanical Engineers" (ASME). A copy may be obtained from "ASME, Three Park Avenue New York, NY 10016-5990 or, a copy may be obtained from Global Engineering Documents, 15 Inverness Way East, Englewood, CO 80112, (303) 397-7956 or (800) 854-7179, global.ihs.com. The standards are available

for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215-3425."

d. "American Society of Sanitary Engineering" (ASSE). A copy may be obtained from "American Society of Sanitary Engineering, 901 Canterbury Road, Suite A, Westlake, OH, 44145-1480", (440) 835-3040, www.asse-plumbing.org or from "Global Engineering Documents, 15 Inverness Way East, Englewood, CO, 80112" (303) 397-7956 or (800) 854-7179, global.ihs.com. The standards are available for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215-3425."

e. "Foundation for Cross Connection Control and Hydraulic Research, University of Southern California." A copy of "Manual of Cross-connection Control" tenth edition, may be obtained from the "Foundation for Cross Connection Control and Hydraulic Research, University of Southern California, Research Annex 219, 3716 Hope street, Los Angeles, CA 90089-7700," (866) 545-6340, www.usc.edu/dept/fccchr.

f. "Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers." A copy of "Recommended Standards for Water Works" may be obtained at www.health.state.mn.us/communities/environment/water/tenstates/standards.html.

2. Referenced materials:

a. "ASME A112.1.2, Air Gaps in Plumbing Systems," 2012.

b. "ASME A112.1.3, Air Gap Fittings for Use with Plumbing Fixtures, Appliances, and Appurtenances," 2000, reaffirmed 2015.

c. "ASSE 1013, Performance Requirements for Reduced Pressure Principle Backflow Prevention Assemblies," 2011.

d. "ASSE 1015, Performance Requirements for Double Check Backflow Prevention Assemblies," 2011.

e. "ASSE 1020, Performance Requirements For Pressure Vacuum Breaker Assemblies," 2004.

f. "ASSE 1047, Performance Requirements For Reduced Pressure Detector Fire Protection Backflow Prevention Assemblies," 2011.

g. "ASSE 1048, Performance Requirements for Double Check Detector Fire Protection Backflow Prevention Assemblies," 2011.

- h. "ASSE 1056, Performance Requirements for Spill Resistant Vacuum Breaker Assemblies," 2013.
- i. "ASSE 1057, Performance Requirements for Freeze Resistant Sanitary Yard Hydrants with Backflow Protection," 2012.
- j. "ASSE 1060, Performance Requirements For Outdoor Enclosures For Fluid Conveying Components," 2006.
- k. "AWWA C510, Double Check Valve Backflow Prevention Assembly," 2007.
- l. "AWWA C511, Reduced-Pressure Principle Backflow Prevention Assembly," 2007.
- m. "Foundation for Cross Connection Control and Hydraulic Research, University of Southern California, "Standards for Backflow Prevention Assemblies contained in Chapter 10 of the Manual of Cross-Connection Control" tenth edition (2009)."
- n. "Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers', Recommended Standards for Water Works" (2018).

Section 3. Water System.

- A. The water system shall be considered as made up of two parts: the public water system and the consumer's water system.
- B. The public water system shall consist of the source facilities and the distribution system, and shall include all those facilities of the water system under the control of the Administrator, up to the point where the consumer's water system begins.
- C. The source shall include all components of the facilities utilized in the production, treatment, storage and delivery of water to the public distribution system.
- D. The public distribution system shall include the network of conduits used for delivery of water from the source to the consumer's water system.
- E. The consumer's water system shall include those parts of the facilities beyond the tap which are utilized in conveying water from the public distribution system to points of use, including any backflow preventers required by this Rule and Regulation. If a backflow preventer is installed in a vault or heated enclosure, the vault or enclosure is considered part of the consumer's water system.

Section 4. Cross-Connections Prohibited.

- A. No water service cross-connection shall be made or maintained to any premises where actual or potential cross-connections to or within a public water system, unless such actual or potential

cross-connections are abated or controlled to the satisfaction of the Administrator and at minimum, in compliance with this Rule and Regulation.

B. No cross-connection shall be installed or maintained whereby water from an auxiliary water system may enter a public water system. Notwithstanding, auxiliary or emergency connections to other public water systems, as defined by ORC 6109.01(A), may be permitted as long as such auxiliary or emergency water supply and the method of connection and use of such system meet the standards in 3745-95 of the OAC and are approved by the Administrator and by the OEPA Director as required by Section 6109.13 of the Ohio Revised Code.

C. There shall be no arrangement or connection by which an unsafe substance may enter the public water supply.

Section 5. Survey and Investigations.

A. The consumer's premises shall be open at all reasonable times to the Administrator, or their authorized representative, for surveys and investigations of water use practices within the consumer's premises to determine whether there are actual or potential cross-connections to the consumer's water system through which contaminants or pollutants could backflow into the public water system.

B. On request by the Administrator, or their authorized representative, the consumer shall furnish information on water use practices and/or the piping system within their premises.

C. It shall be the responsibility of the water consumer to conduct periodic surveys of water use practices on their premises to determine whether there are actual or potential cross-connections in their water system through which contaminants or pollutants could backflow into their or the public water system. Any cross-connection control water use surveys or other plumbing inspections required by the Administrator shall be conducted by the City of Columbus, Division of Water, or an authorized representative.

Section 6. Where Protection Is Required.

A. An approved backflow preventer shall be installed on the consumer's water system. The approved backflow preventer shall be installed after the water meter and prior to any other connections. If the water meter is located in a building, the backflow preventer shall be installed immediately after the water meter. If the water meter is located in a vault and the backflow preventer is located in a building, the backflow preventer shall be installed within the first two feet where the building plumbing turns up into the building. If the water meter is located in a heated enclosure or dedicated building, the backflow preventer shall be located immediately after the water meter and prior to any other connections. An approved backflow preventer shall be installed where the following conditions exist:

1. Premises where any situation exists that could allow backflow of process fluids.

2. Premises having internal cross-connections that, in the judgment of the Administrator, are not correctable, or intricate plumbing arrangements which make it impractical to determine whether or not cross-connections exist;
3. Premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross-connection survey;
4. Premises having a repeated history of cross-connections being established or re-established;
5. Others specified by the Administrator or the OEPA Director.

B. An approved backflow preventer shall be installed on the consumer's water system for both domestic and fire services for master metered residential developments serving five (5) or more dwelling units including but not limited to:

1. Condominiums, apartment complexes, townhome units, manufactured home parks, subdivisions, or other premises

C. For all non-residential properties, an approved backflow preventer shall be installed on the consumer's water system for both domestic and fire services to a consumer's water system, unless an exception is allowed by this Rule and Regulation and granted by the Administrator.

1. Upon written request by the customer, an exception to this requirement may be granted by the Administrator if the customer can demonstrate that the site meets all of the following conditions:

- a. The site is owner-occupied.
- b. The facility served by the water service line(s) is not any of the following types:
 - i. Hospitals, mortuaries, clinics, nursing homes, medical offices;
 - ii. Laboratories;
 - iii. Piers, docks, waterfront facilities;
 - iv. Sewage treatment plants, sewage pumping stations or storm water pumping stations;
 - v. Food or beverage processing plants;
 - vi. Chemical plants;
 - vii. Metal plating industries;
 - viii. Petroleum processing or storage plants;
 - ix. Radioactive material processing plants or nuclear reactors;
 - x. Car washes;
 - xi. Publically owned lands and buildings;
 - xii. Food service operations and retail food establishments, with a Risk Level III or IV license issued by the local health department, operating from a fixed location, not including seasonal or temporary operations;
 - xiii. Automotive repair and body repair shops;

- xiv. Laundromats;
- xv. Bulk water loading, including but not limited to, bulk water loading stations and temporary use of fire hydrants;
- xvi. Others specified by the Administrator or the OEPA Director.

c. The facility served by the water service line(s) does not contain any of the hazards contained in Section 6.D of this Rule and Regulation, or any other cross-connection hazard as determined by the Administrator.

2. It shall be the responsibility of the customer to provide any such information the Administrator deems necessary to evaluate the request for an exception. A site survey by the Administrator or their representative, at their option, may be required before granting the request.
3. Exceptions are granted to the customer based on the site use and plumbing configuration in existence at the time of the request and are not transferrable to new owners. Customers will be required to periodically verify that they continue to meet the criteria to receive the exception.
4. An exception may be rescinded at any time if, in the opinion of the Administrator, the potential hazard justifies installation of a backflow preventer. Reasons for rescinding an exception may include:
 - a. Change in site use
 - b. Addition of a non-potable system connected to the public water system
 - c. Availability of new information showing that a potential hazard exists
 - d. Changes in laws or rules affecting backflow prevention and cross-connection control.
 - e. Others as determined by the Administrator.

D. An approved backflow preventer shall be installed on each connection between the water meter and the consumer's water system serving any of the following systems, regardless of whether the system is regularly used:

1. Lawn/landscape irrigation systems;
2. Swimming pools directly plumbed to the consumer's water system;
3. Water powered sump pumps;
4. Water or foam based fire suppression systems;
5. Private fire hydrant systems;
6. Boiler or hot water heating systems with chemicals added or the ability to be added;
7. Water storage tanks with chemicals added or the ability to be added;
8. Geothermal heating systems;
9. Yard hydrants;
10. Other systems connected to the consumer's water system whose piping is required by City Plumbing Code, as determined by the Department of Building and Zoning Services, to be isolated from the consumer's public water system by a general type of backflow preventer or method described in Section 8 of this Rule and Regulation. If the premise is outside of the City of Columbus' corporation limits, a determination by a local or state building department having jurisdiction over the private plumbing system may be used.

11. Other systems connected to the consumer's water system whose piping or appurtenances are not permitted by City Plumbing Code for use in a public water system. If the premise is outside of the City of Columbus' corporation limits, a determination by a local or state building department having jurisdiction over the private plumbing system may be used.

E. The following requirements apply to premises that have an auxiliary water system on the real property, on or available to the premises, that is owned or under control of the consumer or public water system:

1. The Division of Water shall document, in writing, through an onsite inspection conducted or caused to be conducted by the Division of Water, every twelve months that there is no connection or means of connection between the public water system or a consumer's water system and the auxiliary water system as prohibited by this Rule and Regulation.
2. An approved backflow preventer shall be installed on the consumer's water system after the water meter and prior to any other connections, unless otherwise approved by the Administrator.

Section 7. Type of Protection Required.

A. When protection is required under Section 6 of this Rule and Regulation, at a minimum, the level of protection shall depend on the degree of hazard which exists as follows:

1. An approved air gap separation shall be installed where the public water system may be contaminated with substances that could cause a severe health hazard. In lieu of providing an air gap separation on the consumer's water system after the water meter and prior to any other connections, an approved air gap separation at the hazard in combination with an approved reduced pressure principle backflow prevention assembly on the consumer's water system after the water meter and prior to any other connections may be utilized. This alternate arrangement will be considered two backflow prevention assemblies, each subject to applicable fees and testing/inspection requirements.
2. An approved air gap separation or an approved reduced pressure principle backflow prevention assembly shall be installed where the public water system may be contaminated with any substance that could cause a system or health hazard;
3. An approved air gap separation or an approved reduced pressure principle backflow prevention assembly or an approved double check valve assembly shall be installed where the public water system may be polluted with substances that could cause a pollutional hazard.

B. If a premises has more than one cross-connection hazard, the degree of protection provided shall match the highest level of water use hazard on site.

C. If a premises is served by more than one water service line, the degree of protection provided shall meet the most restrictive requirements of any of the service lines, unless otherwise

approved. This requirement applies even if the service lines are not interconnected through the private plumbing system. Water service lines serving dedicated fire protection systems will be considered separately from other water service lines serving the property.

- D. The type of protection required under Section 6.A.1., 2, 3, 4, and 5 shall be an approved air gap separation or an approved reduced pressure principle assembly preventer unless otherwise allowed in this Rule and Regulation. If a severe health hazard is present, the type of protection shall be as required by Section 7.A.1.
- E. For the type of properties and hazards identified in Section 6.B, C, and D, the backflow prevention required by the Administrator shall be an approved air gap separation or an approved reduced pressure principle backflow preventer, unless otherwise allowed in this Rule and Regulation. If a severe health hazard is present, the type of protection shall be as required by Section 7.A.1.
- F. For premises having an auxiliary water system, or with access to an auxiliary water system, unless approved by the Division of Water Administrator and Ohio EPA Director as an approved additional water source, shall have an approved air gap installed at the point of connection between the auxiliary water source and the public water system. A reduced pressure backflow prevention assembly is also required to be installed on the consumer's water system after the water meter and prior to any other connections.
- G. Allowable exceptions to the type of protection required under Sections 7.D and E are as follows:
 - 1. When installation of a residential lawn/landscaping irrigation system meets all of the following criteria, an approved pressure vacuum breaker may be installed on the supply pipe to the irrigation system in-lieu of an air gap, or reduced pressure principle assembly after the water meter and prior to any other connections:
 - a. The premises is not a facility specified in Section 6.C.1.b.; and
 - b. It is the only cross-connection hazard at the premise; and
 - c. It supplies water only (without chemical additive); and
 - d. It is not subject to backpressure; and
 - e. It is not equipped with a pump or tank at an elevation which can apply backpressure to the public or consumer's water system.
 - 2. When a fire protection system uses water only, the site does not have access to an auxiliary water system, and the system is not subject to chemical additives (by either the customer or a fire department) an approved double check valve assembly may be used in lieu of an air gap or reduced pressure principle assembly. Where metering of a fire line is required, a double check valve detector assembly may be used in lieu of a reduced pressure principle detector assembly.
 - a. Any structure(s) or portion of structure(s) with Use and Occupancy Classification High Hazard: Groups H-1, H-2, H-3, H-4 and H-5 from Section 302 of the Ohio Building Code, and where the fire protection system has a fire department connection

are considered to be subject to chemical additives, and therefore do not qualify for this exception.

- b. If a section of the fire protection system is subject to chemical additives, and this section can be permanently isolated, a backflow preventer approved for that hazard can be installed on the supply line to the hazard. An approved double check valve assembly shall still be required between the public water system and the consumer's water system for the remaining fire protection system. Both backflow prevention devices shall be subject to the requirements of Section 10.

H. The following applies to yard hydrants that are installed on the consumer's water system:

1. On the effective date of this rule, installation of yard hydrants with weep holes is prohibited. Any new or replacement yard hydrant installed shall meet the requirements of the "American Society of Sanitary Engineers (ASSE) standard 1057, Performance Requirements for Freeze Resistant Sanitary Yard Hydrants with Backflow Protection."

2. Yard hydrants with weep holes installed prior to the effective date of this rule shall have the weep hole permanently sealed with a threaded plug supplied by the manufacturer or another compatible threaded plug.

I. The type of protection required for the parallel lines under Section 9.G shall be the same on each line.

J. The type of protection for any system with chemicals added shall be an approved air gap separation or an approved reduced pressure principle backflow prevention assembly unless otherwise specified in this Rule and Regulation. If a severe health hazard is present, the type of protection shall be as required by Section 7.A.1.

K. Where metering of a fire protection system is required, a reduced pressure principle detector assembly may be used in lieu of a reduced pressure principle assembly and in-line meter. Note that all meter requirements are to comply with the City of Columbus, Division of Water meter installation rules.

Section 8. Backflow Preventers.

A. Any backflow preventer required by this Rule and Regulation shall be of a model or construction approved by the Administrator and the OEPA Director, and shall comply with the following:

1. An air gap separation complying with ASME A112.1.3, shall be at least twice the diameter of the supply pipe, measured vertically above the top rim of the vessel, but in no case less than one inch.

2. All backflow preventers, as required by this Rule and Regulation, shall be endorsed by the American Society of Sanitary Engineering (ASSE) as meeting the applicable standards as listed below:

Device Type	ASSE Standard
Reduced Pressure Principle Assembly (RP)	1013
Reduced Pressure Principle Detector Assembly (RPDA)	1047
Double Check Valve Assembly (DC)	1015
Double Check Valve Detector Assembly (DCDA)	1048
Pressure Vacuum Breaker (PVB)	1020

3. Backflow preventers must be labeled by the manufacturer showing a serial number, model number, and the applicable ASSE endorsement for the standard that the assembly has been certified to meet.
4. Reduced pressure principle assemblies shall be fitted with an approved air gap assembly on the outlet of the relief valve.
5. On domestic only services, the nominal size of the backflow preventers shall be determined by the consumer, unless otherwise approved by the Administrator.
6. On combined fire and domestic services, the nominal size of the backflow preventers shall be determined by the consumer, unless otherwise approved by the Administrator.
7. If dual backflow preventers are installed as described in Section 9.D, the nominal sizes of the backflow preventers on the domestic and fire lines shall be as determined by the consumer, unless otherwise required by the Administrator.
8. On fire only services, the nominal size of the backflow preventers must match or be one size smaller than the nominal diameter of the service line, unless otherwise approved by the Administrator.
9. No modifications to backflow preventers are allowed, except for replacement of components with others that have been approved by ASSE as an alternate component for the particular make and model of backflow preventer.

Section 9. Installation.

- A. Backflow preventers required by this Rule and Regulation shall be installed in a manner approved by the Administrator and at the expense of the water consumer.
- B. Backflow preventers shall be installed on the consumer's water system after the water meter and prior to any other connections, unless otherwise approved by the Administrator. Location of RPDA or DCDA backflow prevention assembly/detector assembly combinations, which

also serve as the fire meter, shall be as required by the City of Columbus, Division of Water meter installation rules.

- C. If there is only one water-use hazard on site and in the opinion of the Administrator the make-up piping to this hazard can be permanently isolated, a backflow assembly approved for the hazard can be installed on the supply pipe to the hazard in lieu of one at the end of the water service line.
- D. On combined fire and domestic service lines served by a single meter, the consumer may split their plumbing system immediately after the meter bypass into a separate fire and domestic line, provided that an approved backflow preventer is installed on each line as shown on Division of Water Standard Detail Drawings. The backflow prevention assemblies must be installed immediately downstream of the meter bypass.
- E. Backflow preventers shall be installed with manufacturer approved shutoff valves on each side of the preventer and as shown on Division of Water Standard Detail Drawings. Butterfly valves are not permitted.
- F. No backflow preventer shall be bypassed unless the bypass line contains equal backflow protection and the approval of the Administrator. If the complete interruption of water through a given service is critical to the customer's operations, an installation of a backflow preventer in parallel is required.
- G. Backflow preventers must be installed so that they are accessible for inspection, testing, and maintenance.
- H. Reduced pressure principle assemblies, reduced pressure principle detector assemblies, pressure vacuum breakers, and air gap separations shall not be installed in a vault or any area subject to flooding.
- I. Pressure vacuum breakers shall never be subject to backpressure and must be installed a minimum of 12" above the highest downstream piping, including nozzle.
- J. Installation of approved backflow preventers shall be made in accordance with the applicable Division of Water Standard Detail Drawings and to the satisfaction of the Administrator.
- K. No backflow preventer shall be subject to excessive heat or freezing. Above grade exterior installations that remain in service through the winter shall be installed within an ASSE 1060 Type I heated enclosure provided by the consumer and approved by the Administrator. The enclosure shall have a thermostatically operated electric heater, sized per manufacturer specs to maintain a temperature of 40 degrees Fahrenheit inside the enclosure at an outside temperature of minus 30 (-30) degrees Fahrenheit.

Section 10. Inspection, Testing, and Maintenance.

- A. It shall be the duty of the consumer at any premises, on which backflow preventers required by this Rule and Regulation are installed, to maintain the backflow preventer(s) and any required appurtenances (e.g. vaults and heated enclosures) in working order. The Division of Water shall retain authority over any containment principal backflow preventer required by O.A.C. 3745-95-05. Inspections, tests, and overhauls shall be made in accordance with the following schedule, or more often where inspections indicate a need:
1. Air gap separations shall be inspected at the time of installation and at least every twelve months thereafter;
 2. Double check valve assemblies, double check detector assemblies, reduced pressure principle assemblies, and reduced pressure principle detector assemblies shall be inspected and tested for tightness at the time of installation and at least every twelve months thereafter.
 3. Pressure vacuum breakers approved for lawn/landscaping irrigation systems shall be inspected and tested for tightness at the time of installation and tested upon start-up of the system each year. Assemblies shall be tested at least every twelve months regardless of whether the irrigation system is or will be used.
 4. Double check valve assemblies (including detector assemblies), reduced pressure principle assemblies (including detector assemblies) and pressure vacuum breakers shall be dismantled, inspected internally, cleaned and repaired whenever needed.
 5. Vaults, heated enclosures, and other appurtenances shall be inspected at the time of installation and along with the annual testing required by this Section.
- B. Inspections, tests, and overhauls of backflow prevention assemblies and appurtenances shall be made at the expense of the water consumer, and shall be performed by the Administrator or a person approved by the Administrator as qualified to inspect, test and overhaul backflow prevention assemblies.
- C. Tests shall be performed using procedures listed in the following reference:
1. Ohio Department of Commerce, Division of Industrial Compliance, Backflow Prevention and Cross-Connection Control Manual, For the Education of Ohio Certified Backflow Prevention Technicians;
- D. Whenever backflow prevention assemblies required by this Rule and Regulation are found to be defective, they shall be repaired or replaced at the expense of the consumer without delay.
- E. The water consumer shall maintain a complete record of each backflow preventer from purchase to retirement. This shall include a comprehensive listing that includes a record of all tests, inspections, repairs and overhauls. Records of inspections, tests, repairs and overhaul

shall be submitted to the Administrator no later than five (5) days after the test, repair, or overhaul. The owner/consumer may authorize the tester to submit test reports and repair records on their behalf; however, the burden of submittal resides with the owner/consumer.

- F. Backflow preventers shall not be bypassed, made inoperative, removed or otherwise made ineffective without specific authorization by the Administrator.
- G. Each backflow assembly (including air gaps) shall have a tag attached, listing the date of the most recent test, the name of the tester, the tester's certificate number, the company with which the tester is employed, the type and date of any repairs and the test results.
- H. Test equipment used for backflow preventer testing required by this Rule and Regulation shall be calibrated at least every twelve (12) months by an independent calibration company.

Section 11. Approval to Inspect, Test, and Overhaul Backflow Prevention Assemblies

- A. In order for an individual who is not a Division of Water employee to be approved by the Administrator to inspect, test, and overhaul backflow prevention assemblies for compliance with this Rule and Regulation, the following are required:
 - 1. The individual must possess a current valid backflow tester certification from the Ohio Department of Commerce, Division of Industrial Compliance;
 - 2. The individual must have access to a test kit that has been calibrated within the prior 12 months;
 - 3. The individual or the company they work for must possess a current valid contractor license issued by the Department of Building and Zoning Services;
 - 4. The individual shall register as a backflow tester with the City of Columbus, Division of Water and pay an initial registration fee and annual renewal fee of the amount specified in City Code 1105.09.
- B. Testers are required to submit documentation to the Administrator demonstrating that they have the credentials required in Section 11.A. Failure to submit up to date documentation will result in loss of approval status.
- C. For the purposes of the fees specified in City Code 1105.09.O, the annual renewal date is February 15 of each year for all testers. Testers not previously approved or testers whose approval has lapsed or been suspended for 30 days or more shall be required to pay the initial fee to obtain/regain approval. The initial fee shall be valid from the time a tester is approved until the following February 15.
- D. Individuals who only test devices at their employer's facilities do not need to be registered with the Department of Building and Zoning Services nor pay the Division of Water registration or annual fee. Department of Commerce certification and registration with the Division of Water are still required.
- E. Testers are required to submit test reports to the Administrator within five (5) days of testing. Test reports shall be in a format as specified by the Administrator.

- F. Testers are required to provide a copy of the test report to the consumer.
- G. A tester's approval may be revoked for failure to follow the guidelines, for repeatedly submitting tests with incorrect or missing data, for falsifying test results, or for other actions that either jeopardize the safety of the public water system or place an excessive burden on Division of Water staff.
- H. The Administrator may establish additional requirements and guidelines as the Administrator deems necessary regarding approval of testers, testing guidelines, and submittal of test reports to the Division of Water.

Section 12. Booster Pumps.

- A. No person shall install or maintain a cross connection to any premise where a booster pump has been installed unless an approved method is in place and is operational to maintain a minimum suction pressure as prescribed in the following:
 - 1. For booster pumps not intended to be used for fire suppression, such booster pump shall be equipped with a low pressure cut-off designed to shut off the booster pump when the pressure in the service line on the suction side of the pump drops to ten pounds per square inch gauge or less.
 - 2. For booster pumps, or fire pumps, used for fire suppression, such booster pump, or fire pump, shall be equipped with one of the following:
 - a. A low suction throttling valve on the booster pump discharge, which throttles the discharge of the pump when necessary so that suction pressure will not be reduced below ten pounds per square inch gauge while the pump is operating; or,
 - b. A variable speed suction limiting control on the booster or fire pump. The speed control system must be used to maintain a minimum suction pressure of ten pounds per square inch gauge at the pump inlet by reducing the pump driver speed while monitoring pressure in the suction piping through a sensing line.
 - c. Booster pumps used for fire suppression, also referred to as fire pumps, installed prior to August 8, 2008, which are equipped with a low pressure cut-off as defined in paragraph A.1 of this section, are not required to modify the installation solely for the purpose of meeting the new methods accepted after this date, under paragraph A.2 of this rule.
- B. It shall be the duty of the water consumer to maintain required pressure sustaining devices in proper working order and to certify to the Administrator, at least once every twelve months that the minimum pressure sustaining method in place is operating properly.
- C. Inspections, tests, and overhauls of required pressure sustaining devices shall be made at the expense of the water consumer and shall be performed by a person qualified to inspect, test

and overhaul pressure sustaining devices. Tests shall be performed using procedures listed in the most up-to-date version of the following: *Ohio Environmental Protection Agency, Division of Drinking and Ground Waters, Backflow Prevention and Cross-Connection Control*.

- D. Whenever pressure sustaining devices required by this Rule and Regulation are found to be defective, they shall be repaired, overhauled or replaced at the expense of the consumer without delay.
- E. The water consumer must maintain a complete record of each pressure sustaining device from purchase to retirement. This shall include a comprehensive listing that includes a record of all tests, inspections, repairs and overhauls. Records of inspections, tests, repairs and overhaul shall be submitted to the Administrator.
- F. Pressure sustaining devices shall not be bypassed, made inoperative, removed or otherwise made ineffective without specific authorization by the Administrator.
- G. Each pressure sustaining device shall have an attached tag listing the date of the most recent test, the name of the tester, the company with which the tester is employed, the type and date of any repairs and the test results.
- H. The owner/consumer shall forward test and repair results to the City of Columbus, Division of Water, Backflow Compliance Office. The owner/consumer may authorize the tester to submit test reports on their behalf. However, should the tester fail to submit test reports, the burden of submittal still resides with the owner/consumer.

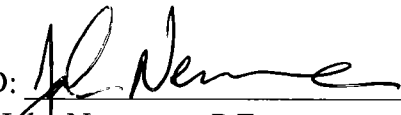
Section 13. Abandonment

- A. If an owner/consumer wishes to do away with the annual testing requirement and annual administrative fee for a backflow preventer that has been required by the Administrator, it shall be the responsibility of the owner/consumer to remove the hazardous or potentially hazardous cross-connection, demonstrate to the satisfaction of the Administrator that the hazardous cross-connection has been adequately abated, and demonstrate that no other hazardous cross-connections exist at the premises. Specific requirements are:
 - 1. Removal of a backflow preventer is not permitted if protection would still be required by Section 6.A.1, 2, 3, 4, and 5, Section 6.C.1.b., or Section 6.D.
 - 2. The cross-connection must be eliminated by cutting and capping the supply line to the hazardous system.
 - 3. For some systems, additional equipment must also be removed. For example:
 - a. For a well, remove all electric, piping, and the pump from the well; cut and plug the supply line prior to entering the building/house (cutting the line flush with the interior wall surface is acceptable); cap the well in accordance with any other applicable rules and regulations.

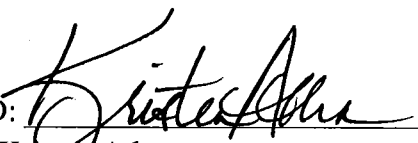
- b. For lawn/landscape irrigation systems the backflow preventer and all above grade exterior pipe must be removed. This means, at a minimum, cut the inlet pipe to the backflow preventer flush with the exterior wall and cut the outlet pipe from the backflow preventer below the ground level.
- c. For a water-powered sump pump, remove the water-powered eductor and the on/off float or switch.

Section 14. Deny or Discontinue Water Service

- A. The Administrator shall deny or discontinue the water service to any premises wherein any backflow prevention device required by this Rule and Regulation is not installed, tested and maintained in a manner acceptable to the Administrator, or if it is found that the backflow preventer has been removed or by-passed, or if an unprotected cross-connection exists on the premises, or if the minimum pressure sustaining method required by this Rule and Regulation is not installed and maintained in working order.
- B. At the Administrator’s discretion, when a premises is served by multiple service lines, termination of service for violation of this Rule and Regulation may be applied to any or all water service lines serving the premises.
- C. The Administrator shall immediately discontinue water service to any property wherein a backflow condition exists or is suspected to exist or an authorized representative of the water supplier is denied entry to determine compliance with this chapter.
- D. Termination of service under this regulation shall be pursuant to City Code Section 1101.03 or Section 1101.06, as applicable.
- E. Water service to such premises shall not be restored until the consumer has corrected or eliminated such conditions or defects in conformance with this Rule and Regulation, and to the satisfaction of the Administrator.

APPROVED: 
 John Newsome, P.E.
 Administrator, Division of Water

5-12-23
 Date

APPROVED: 
 Kristen Atha
 Director, Department of Public Utilities

5-15-2023
 Date

Published in the City Bulletin on 5/20/23 and 5/27/2023.

Franklinton Area Commission Bylaws

As adopted May 9, 2023

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission (herein referred to as “the Commission”) shall execute those duties and functions set forth in and with authority granted in Chapters 3109 and 3111 of the Columbus City Code. These bylaws serve as an operating agreement and method of regulation for the members, officers and the management of the Commission including, but not limited to:

- Books and records of account
- Minutes of proceedings
- Requirements for notices of meetings
- Computation of time for notice, method of giving notice
- Quorum requirements
- Procedures for disqualification of area commissioners

These bylaws are consistent with Chapter 3109 of the Columbus City Code.

Article I: Boundaries

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

Article II: Duties / Purpose

- A. Area commissions are established in the City of Columbus to afford additional voluntary citizen participation in decision-making in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.
- B. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor’s Administration or action of Columbus City Council.

- C. The Commission shall identify and study the problems and requirements of the Commission area in order to:
- a. Create plans and policies which will serve as guidelines for future development of the area
 - b. Bring the problems and needs of the area to the attention of appropriate government agencies or residents
 - c. Recommend solutions or legislation.
 - d. Aid and promote communications within the Commission area and between it and the rest of the city by means of:
 - i. Regular and special meetings of the Commission which are open to the public
 - ii. Public hearings on problems, issues, and proposals affecting the area
 - iii. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns
 - iv. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government
 - v. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area
 - vi. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area.
 - vii. Initiating, reviewing and recommending criteria and programs for the preservation, development, and enhancement of the Commission area, including, but not limited to, parks, recreational areas, sidewalks, streets and traffic, by means of:
 1. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
 2. Making recommendations for restoration and preservation of the historical elements within the area
 3. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
 - e. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
 - i. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the area
 - ii. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions
 - iii. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or

- practice in the area, and recommending approval or disapproval of the proposed changes
- iv. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council
 - v. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to rezonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
 - f. Recommend persons from the Commission area for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
 - g. The Commission may meet with applicants for rezonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.
 - i. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.
 - h. The Commission shall not endorse any candidate for public office.

Article III: Membership and Terms

- A. The Commission shall consist of sixteen (16) seats. Seats will be filled by residents of the Franklinton area selected according to election procedures adopted by the Commission and/or individuals, appointed from agencies, businesses or organizations located in the Franklinton area. All members shall be appointed by the mayor with the concurrence of council.
- B. Except as noted elsewhere in these bylaws, members of the area commission shall serve without compensation for a term of three (3) years.
- C. Commission members are expected to participate with one or more committee meetings within their first year. By the beginning of their second year, it is the expectation that Commission members will join a committee and remain active in one or more committees until their term expires.
- D. No commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual area commissioners to represent their own view before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

- E. Disqualification: Area commissioners shall maintain their residence, employment or business in the Commission area from which they were elected or appointed. Failure of an area commissioner to maintain his / her residence, employment or business in the area commission area shall be deemed a resignation and the Secretary shall notify the Department of Neighborhoods. An area commissioner's absence from three (3) regular meetings in any one (1) year shall be deemed a resignation from the area commission unless a written petition has been received by the Chairperson of the Commission. The petition from the area commissioner shall request that some or all of the absences be excused due to extenuating circumstances. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the Department of Neighborhoods. Failure to abide by federal, state, and local laws or these adopted bylaws may result in disqualification of an area commissioner. Disqualification of an area commissioner shall require a three quarter (3/4) majority vote of the area commission and the Secretary shall notify the Department of Neighborhoods.
- F. Resignation: Members of the Commission may resign in the following manners:
 - a. Written resignation submitted to the Executive Committee. Written resignations will be announced at the next regular meeting of the Commission.
 - b. Verbal resignation at a Commission meeting.
 - c. As noted above in article III section D, absence from three (3) regular meetings in any one (1) year shall be deemed a resignation. Resignations where a petition has not been received will be announced at the next regular meeting of the Commission.
 - d. The Chairperson shall notify the Department of Neighborhoods of any resignations immediately after the condition for resignation is fulfilled.
 - e. Resignations may not be retracted once submitted to the Department of Neighborhoods.
- G. Vacancies: The Executive Committee, following procedures created by the Election Committee, **may** nominate one (1) or more candidates to fill any vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term. The Commission **may** review all nominated candidates and vote to appoint one (1) candidate to fill the vacancy.
- H. All area commissioners must be appointed by the Mayor with the concurrence of Columbus City Council. Compliance with Columbus City Code 3109.08, 3109.10 and /or 3109.12 must be satisfied to officially participate as an area commissioner.

Article IV: Officers

- A. The officers of the Commission shall include: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. An individual may not be elected to serve in multiple officer positions.
- B. The officers of the Commission shall be elected by the membership of the Commission at the January meeting. Incoming officers shall begin duties on February 1.
- C. Commission officers shall serve without compensation for the term of one (1) year.

Chairperson Initials Jm

- D. The Chairperson may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years.
- E. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an area commissioner.
- F. Officer Duties:
 - a. The Chairperson shall:
 - i. Be a resident of Franklinton.
 - ii. Preside at all meetings of the Commission.
 - iii. Serve as Ex-officio member of all committees.
 - iv. Prepare regular meeting agendas.
 - b. The Vice-Chairperson shall:
 - i. Be a resident of Franklinton.
 - ii. Perform said duties of the Chairperson in the absence of the Chairperson.
 - iii. Perform such duties of the Chairperson as the Chairperson may from time to time delegate.
 - c. Zoning Chairperson
 - i. Receive applications for rezoning, zoning variances, and special permits for property located in the area.
 - ii. Receive and manage all demolition permits for property in the area.
 - iii. Comply with current City zoning notification requirements.
 - iv. Be chairperson of the Zoning Committee.
 - d. The Secretary shall:
 - i. Call the roll at each meeting and maintains a permanent written record of it.
 - ii. Maintain a permanent written record of all action by the Commission and related committees.
 - iii. Maintain a permanent file of all correspondence of the Commission.
 - iv. Maintain a permanent written record of the names, addresses, and telephone numbers of Commission members.
 - e. The Treasurer shall:
 - i. Have oversight of all Commission funds.
 - ii. Monitor the financial operations and financial condition of the Commission.
 - iii. Cause all financial records of the Commission to be maintained and reported to the Commission at each regular meeting, and to the City of Columbus as required.
 - iv. Be chairperson of the Finance Committee.
 - v. Be responsible for assuring that sound financial practices are maintained.

Article V: Meetings

- A. All meetings of the Commission shall be open to the public at all times.

- B. In December annually, the Commission shall provide to the Department of Neighborhoods the schedule of regularly scheduled meetings for the upcoming year to be published in the Columbus City Bulletin.
- C. The Commission shall establish a method for communicating to the public the time and place of all regular and special meetings in addition to publication in the Columbus City Bulletin.
- D. All meetings other than the regularly scheduled monthly meetings or subcommittee meetings shall be published in the Columbus City Bulletin no less than seven (7) days prior to the date of the meeting. A meeting is defined as a gathering of a quorum. A quorum is a majority of current commissioners where commission business is conducted, transacted, deliberated, or discussed. Eleven current members shall constitute a quorum for all meetings of the Commission.
- E. Commission members must be in attendance at a meeting in order to be considered present or to vote at the meeting.
- F. The Commission members may not vote by secret ballot for commission appointments, officers, or for any other commission business.
- G. Meeting minutes shall be promptly prepared, filed, and maintained and shall be open to public inspection.
 - a. A copy of all meeting minutes shall be provided to the Department of Neighborhoods within thirty (30) days after approval by the area commission.

Article VI: Committees

- A. The functions carried out by any committee of the Commission may include, but are not limited to, the following:
 - a. Study the problems and needs of the Franklinton area, bring the problems and needs to the attention of proper government agencies or the citizens of the Franklinton area, and recommend solutions.
 - b. Determine the need for, and with agreement from the Commission, recommend to City Council or any other government body any needed legislation affecting the Franklinton area.
 - c. Provide a communication mechanism within the Franklinton Area Commission and thus to City Government through:
 - i. Holding regular and special meetings open to the public.
 - ii. Conducting public hearings on problems or issues confronting the Franklinton area.
 - iii. Sponsoring public forums on a periodic or as needed basis to provide an opportunity for Franklinton area residents to air problems or concerns.
 - d. Solicit input from all segments of the community including organizations, institutions, and government.
- B. The Chairperson of the Commission shall appoint committee members in February of each year.
- C. Committee members may be drawn from Commissioners, residents of Franklinton, or individuals from agencies, businesses or organizations located in the Franklinton

area. All committee members have voting privileges within their committees. Committee members serve at the pleasure of the Chairperson.

D. After appointment in February, the members of each committee shall elect a Committee Chairperson and Secretary from members of the Commission sitting on the respective committees.

E. Present standing committees and their responsibilities are:

a. Executive Committee

- i. Consist of the Chairperson, Vice-Chairperson, Secretary, Zoning Chairperson, Treasurer, and Chairpersons of any standing committee.
- ii. Plan the direction and scope of the Commission
- iii. Oversees the filling of vacant seats following Election Committee policies.

b. Planning Committee

- i. Review area plans and makes recommendations concerning them.
- ii. Address sanitation and traffic in the Franklinton area and make recommendations concerning related codes, as they pertain to area plans.
- iii. Examine historical significance of the area and make recommendations concerning the same.
- iv. In consultation with the City of Columbus, review flood control measures and other storm related problems, specifically including the adequacy of the West Columbus Flood Protection Plan, storm sewers, and sanitary sewers, and make recommendations concerning the same.

c. Housing Committee

- i. Foster relationships between public, private, and nonprofit sectors for the betterment of housing for all Franklinton residents.
- ii. Review housing and development projects.
- iii. Field housing concerns from Franklinton residents.
- iv. Leverage development to stabilize housing for all Franklinton residents.

d. Election Committee

- i. Oversee and ensure compliance with election and membership policies.
- ii. Annually review election and membership policies. Submit revisions, if any, to Commission for acceptance.
- iii. The decision of the Election Committee shall be final in deciding any election result that has been challenged. Challenges to the Election Committee decision may be referred to the City Attorney.

e. Zoning Committee

- i. Receive, review, and make recommendations concerning applications for rezoning, zoning variances, and special permits for property located in the area.
- ii. Receive and review all demolition permits for property in the area.
- iii. The zoning committee shall consider zoning cases that have been received by the Zoning Chair at least 14 calendar days prior to the

Commission meeting. Cases received less than 14 days ahead will be heard at the next Commission meeting.

- iv. Commissioners shall be notified by the Zoning Chair of upcoming zoning cases no less than 12 days before the area commission meeting.
 - f. Community Service Committee
 - i. Review social, recreation, safety, and health services in the area and make recommendations concerning them.
 - ii. Review employment and education opportunities for residents of the area and make recommendations concerning them.
 - iii. Review consumer-business relations in the area and make recommendations concerning the same.
 - g. Finance Committee
 - i. The Treasurer of the Commission shall be the Chair of this Committee.
 - ii. The Committee shall be responsible for the planning, monitoring, and evaluation of the Commission funding and financial management.
 - iii. The Committee shall recommend an annual budget for approval by the Commission at the March meeting.
 - h. Special committees
 - i. May be established for specific purposes by a majority vote at any meeting.
 - ii. Membership on special committees may be accorded to commission members and non-members.
 - iii. Special committees may be terminated by a majority vote at any meeting.
- F. All findings of the Commission's committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting for Commission consideration.

Article VII: Elections

- A. The following rules shall apply to all election policies and procedures.
 - a. Election of resident Commissioners shall take place at a location determined by the Election Committee annually prior to September 30. Public elections may be conducted by secret ballot.
 - b. The Commission shall certify election results annually prior to September 30 at a regular full Commission meeting.
 - c. The commission shall appoint agency, business, or organization seats annually prior to September 30 at a regular Commission meeting.
 - d. All elected and appointed Commissioners shall complete the area commission appointment / code of conduct form and return the completed form to the Department of Neighborhoods. All forms shall be signed by the Commission Chairperson and submitted to the Department of Neighborhoods annually prior to September 30.

- e. No election procedure shall be scheduled if the number of candidates is less than or equal to the number of elected commissioners with expiring terms.
- f. No write-in candidates shall be allowed.
- g. No elector shall cast more than one (1) ballot in an election. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.
- h. Commissioners shall begin their term on January 1. Commissioner appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.
- i. Commissioner terms shall end on December 31 in the year that their term expires.
- j. Commissioners may not serve on more than one (1) area commission.
- k. Voters must be age 18 or over, a resident of Franklinton, and show proof of residency.

Article VIII: Training

- A. All Commission members are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.
- B. Newly elected or appointed area commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.
- C. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to have previously attended or to attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

Article IX: Public Records

- A. The Commission Secretary is responsible for maintaining all public records of the Commission.
- B. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.
- C. The Commission's records shall be organized and maintained in a manner that they can be made available for inspection or copying. Upon request, all public records shall be promptly prepared and made available for inspection to any person.

Article X: Code of Conduct

- A. Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

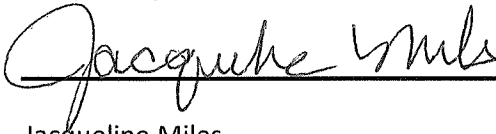
Chairperson Initials JM

- C. Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
- D. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

Article XI: Amendment of By-Laws

- A. These by-laws may be amended at any regular meeting of the Commission by two-thirds (2/3) majority vote of the members, provided that the amendment was submitted in writing and read at the previous meeting of the area commission. The Secretary shall notify the Department of Neighborhoods of any approved amendment immediately after its adoption for filing with the Columbus City Clerk and publication in the Columbus City Bulletin. Amendments will take effect ten (10 days) after such publication per Columbus City Code 121.05.

Adopted by vote of the Franklinton Area Commission May 9, 2023



Jacqueline Miles
Chairperson
Franklinton Area Commission

When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 30 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Jacqueline Miles Chairperson of the Franklinton Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Franklinton Area Commission on the 16, day of MAY, 2023.

Jacqueline Miles
Chairperson [print name here]

5/16/23
Date of signature

Jacqueline Miles
Chairperson Signature

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Permit Parking Rules and Regulations

EFFECTIVE DATE: May 16, 2023

PAGES: 1 of 18

BY: Division of Parking Services

I. PURPOSE

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guest and visitors. The division aims to manage congestion, increase mobility options and operate parking in a city experiencing enormous growth, while preserving the uniqueness of our neighborhoods for all to enjoy.

The purpose of these rules and regulations is to establish guidelines for virtual permit parking zones. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and manage congestion in and around permit parking zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations supersede all previously promulgated rules and regulations for the permit parking program.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department.
- B. *Business Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of the Department of Public Service, or designee.
- E. *Guest Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated permit parking zone for a defined period of time.
- F. *Institutional Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone.
- G. *License Plate Recognition (LPR) Camera* means a device installed upon a city of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and license plate.
- H. *Mobile Parking Application (App)* means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones. Customers of the mobile parking application are required to enter the appropriate vehicle license plate and mobile pay zone number when using the application.
- I. *Mobile Pay Zone* means the zone number displayed on the posted mobile payment application sign.
- J. *Parking Services Personnel* means any employee or agent of the city of Columbus, Division of Parking Services.
- K. *Parking Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.
- L. *Parking Session* means a specific time duration in which parking has been paid for or validated via the mobile parking application authorized by the City of Columbus.

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M. *Permit Parking Zone* means an area within the city of Columbus established by the Department where parking is regulated and managed through the issuance of parking permits.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

A. Intake

1. A request to establish, modify, or remove a permit parking zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking Services personnel.

B. Outreach

1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.

C. Parking Study

1. Parking Services personnel shall initiate a parking study and consider the following criteria:
 1. Land use makeup of the area to determine the zone boundary; and
 2. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process).
2. If Parking Services personnel determines, based on the parking study, the permit parking zone is merited, personnel shall work with the area commission, civic association, business district, and/or special improvement district to determine the optimal zone and restriction for the area.
 1. Parking Services personnel shall notify, in writing, all addresses in the affected area by United State Postal Service mail and solicit feedback on the proposed parking management plan.

D. Permit Zones

1. Permit parking zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
2. The Department shall install official parking restriction signs within a permit parking zone displaying the following information:
 - a. Time limits of the restriction (e.g. 2 hour parking);
 - b. Hours of the day of the restriction (e.g. 8am-4pm);
 - c. Days of the week the restriction is enforced, if not enforced every day of the week;
 - d. Identification of the permit zone; and
 - e. Identify if the street is paid parking.
3. If changes are required to the boundaries of an existing permit parking zone, the Director shall notify, in writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.

E. Enforcement

1. Parking Services personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.
2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 1. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
3. Plate images are only captured for parking enforcement purposes and are not transmitted to any agency or organization.

F. Evaluation Period

1. The City shall evaluate an existing permit parking zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services personnel. The following variables will be used to evaluate the success of a permit parking zone:
 1. On-street parking occupancy;
 1. Paid parking (where applicable); and

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- 2. Unpaid, managed parking (where applicable).
- 2. Permit utilization; and
 - 1. Resident permits;
 - 2. Resident guest permits;
 - 3. Business permits; and
 - 4. Institutional permits.
- 3. Mobility option utilization (where applicable).
- 2. Any modifications to an existing permit parking zone requires notification to stakeholders and property owners.

V. GENERAL RULES

A. Permit Parking General Rules

- 1. Parking permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the parking permit holder to park illegally or in prohibition of other posted parking or traffic signage. Improper use of a parking permit may result in the revocation of the current parking permit and/or non-renewal of any future parking permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.
- 2. Only one (1) license plate may be assigned to a resident, guest, business or institutional permit at any given time.
- 3. No parking permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
- 4. Parking permits are not valid at single space or multi-space parking meters, or mobile payment only spaces unless otherwise indicated on the posted sign.
- 5. Parking permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Parking Services.
- 6. A parking permit shall become null and void when a resident, business or institution ceases to:
 - a. Reside or be located within the permit parking zone; or
 - b. Own property within the permit parking zone; or
 - c. Be a business owner or employee of a business within the permit parking zone.
- 7. If a permit holder changes vehicles, it is the responsibility of the permit holder to update the vehicle license plate number. This can be done online by logging in to the permit holders' account portal at www.parkcolumbus.com or at the Division of Parking Services.

VI. PERMITTING

A. Resident Permitting

- 1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
- 2. Any resident that resides in a permit parking zone and meets all eligibility requirements may obtain a parking permit.
- 3. Applicants who meet specific income guidelines are eligible for discounted residential permits for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.
- 4. All permit holders are encouraged to utilize the online permit management system to register the appropriate license plate with each permit. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the resident permit.

B. Resident Guest Permitting

- 1. See *Table 1* for zone-specific eligibility requirements and fee structure.

Permit Parking

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- 2. Residents residing in a permit parking zones must provide a valid government issued photo ID and proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application):
 - a. Current signed lease or mortgage statement; or
 - b. Current property tax bill (if property owner but resides elsewhere); or
 - c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
- 3. All permit holders are encouraged to utilize the online permit management system to register the guests' license plate to access guest parking privileges. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the guest permit.
- 4. Guest parking privileges are only valid in the permit parking zone the resident resides in.
- 5. Reselling guest parking privileges is strictly prohibited. Residents found guilty of reselling guest parking privileges shall have all permit privileges revoked.
- 6. Resident guest privileges may be restricted to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.
- C. Business Permitting
 - 1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
 - 2. Businesses located in a permit parking zone must provide a copy of the business' filing with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the applicant's address.
 - 3. All businesses are required to use the online permit management system to register the employees' license plate to access parking privileges.
- D. Institutional Permitting
 - 1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
 - 2. Institutions located in a permit parking zone must provide a letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the application address.
 - 3. All institutions are required to use the online permit management system to register the guests' license plate to access parking privileges.
- E. Miscellaneous Permitting
 - 1. Property Owners/Landlords
 - a. Upon verification of ownership, property owners that do not reside in a permit parking zone but own a property in the permit parking zone are entitled to one (1) guest parking permit for the parking permit zone in which the property is located. If the property owner owns more than one (1) property in the same permit zone, only one (1) guest parking permit will be granted. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.
 - 2. Short-Term Rentals
 - a. Properties operating as Airbnb and bed and breakfast-type rentals will be classified as a residence unless the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

- A. Permit fees shall not be refunded.
- B. A parking permit is specific to a permit parking zone, and shall not be transferred to another permit zone, subsequent household, or business address occupant.
- C. See *Table 1* for zone-specific expiration information.

VIII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION, AND TERMINATION

- A. The Department and shall have the authority to enforce the provisions of these Rules and Regulations.

Permit Parking

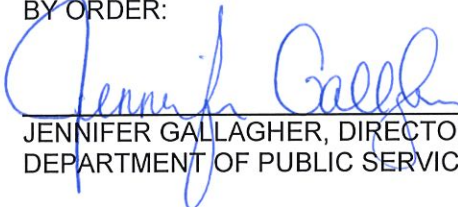
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- B. The Department or the Columbus Division of Police may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility.
- C. The use of a parking permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination, or denial of a parking permit.
- D. The Department may deny issuing a parking permit or revoke or suspend without refund any portion of any fees for a parking permit if:
 - 1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
 - 2. The permit holder makes a false statement of material fact on an application for a parking permit; or
 - 3. The permit holder misuses, duplicates, or transfers a parking permit.

IX. APPEALS

- A. The application for appeal shall be on a form provided by the Department, which shall contain the following information, at a minimum:
 - 1. The name, address, telephone number, and email address of the applicant(s);
 - 2. The reason for the requested appeal; and
 - 3. Any other information requested by the Department for processing and considering the application and under the requirements of these rules and regulations.
- B. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district that represents the permit parking zone or whose jurisdiction otherwise intersects with permit parking.
- C. The Director will review each appeal and provide a decision within thirty (30) days of receiving the appeal and supporting documentation.
- D. The Director’s decision on an appeal shall be final.

BY ORDER:



 JENNIFER GALLAGHER, DIRECTOR
 DEPARTMENT OF PUBLIC SERVICE

5/16/23

 DATE

Table 1: Permit Eligibility and Fees for Specific Permit Parking Zones

Short North Permit Parking			
Permit Zones: SNA, SNB, SNC, SND, SNE, and VG			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	Each permit is \$25 annually. Any permit appeal approved for more than two (2) permits, \$25 each.		
Expiration	Expires one (1) year after issuance.		
Resident Guest Privileges			
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit per address and three hundred (300) twenty-four-hour guest passes annually.		
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for three dollars (\$3) each. 		
Expiration	Expires one (1) year after issuance.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - Four (4) permits will be valid for the zone the business is located in and valid twenty-four (24) hours a day, seven (7) days a week. This applies to permit zones SNA and SNB only. - The remaining six (6) permits will be valid from 6a-8p daily in the outer zones closest to the business location (SNC, SND). 		
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700
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Prorated Fees	If permits are purchased after July 1:	
	- Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100	- Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.	
Institutional Permitting		
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.	
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested. 	
Fees	\$25 each, per year.	
Expiration	Expires one (1) year after issuance.	

Children’s Hospital Permit Parking Permit Zone: CH	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually.
Fees	- \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fee	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

East Franklinton Permit Parking Permit Zone: EF	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually.
Fees	- \$25 per address, annually. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Downtown – Library Park Permit Parking Permit Zone: LP	
Resident Permitting	
Eligibility	Each of the following addresses listed below are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. <ul style="list-style-type: none"> • 381, 389, 391 and 393 Library Park Court; and • 380 (A&B), 382, 390 (A&B), 392 (A&B) E Town Street.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Residents are not eligible for guest permits or passes.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

University District Permit Parking Permit Zone: UDA, H and O	
Resident Permitting	
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Any permit appeal approved for more than four (4) permits, \$200 each
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and one hundred fifty (150) twenty-four-hour guest passes annually.
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to one hundred fifty (150) twenty-four (24) hour parking passes for three dollars (\$3) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

University District Permit Parking Permit Zone: UDB & UDC			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Permit five: \$200 annually - Permit six: \$300 annually - Any permit appeal approved for more than six (6) permits: \$400 each. 		
Expiration	Valid for one (1) year beginning August 1 and expiring on July 31 of each year.		
Resident Guest Privileges			
Eligibility	Residents are not eligible for guest permits.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - All permits will be valid for the zone the business is located in and valid Monday through Saturday, 8am to 10pm. 		
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700
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Prorated Fees	If permits are purchased after July 1:		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 	<ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
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Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 5. The name, address and valid email address of the institution owners; 6. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 7. Valid government issues photo ID of the applicant; and 8. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Permit Zones	
Permit Zones: A, B, C, D, E, G, MV, N, T, W, X, Y, and Z	
Resident Permitting	
Eligibility	Only addresses listed in Table 2 are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i>
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually.
Fee	- \$25 per address, annually. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

Table 2: Non-Virtual Permit Parking Eligibility (In order by street name)

STREET	ADDRESS	ZIP CODE	PERMIT
W. 2ND AV.	308-488 ALL	43201	C
W. 3RD AV.	328-385 ALL	43201	C
W. 3RD AV.	514 ONLY	43201	C
W. 3RD AV.	1340 ONLY	43212	G
W. 3RD AV.	1394-1398	43212	G
W. 3RD AV.	1354 ONLY	43212	G
W. 3RD AV.	1368-1378 EVEN	43212	G
W. 3RD AV.	1408-1442 EVEN	43212	G
W. 3RD AV.	1400 ONLY	43212	G
S. 3RD ST.	473-599	43215	A
S. 3RD ST.	600-730	43206	A
W. 4TH AV.	327-498 ALL	43201	C
S. 4TH ST.	491-566 ALL	43206	A
S. 5TH ST.	523-540	43206	A
W. 6TH AV.	295-434 ALL	43201	B
S. 6TH ST.	535-554 ALL	43206	N
W. 7TH AV.	288-423 ALL	43201	B
ALDEN AV.	340-355	43201	X
E. BECK ST.	22-26 & 31-99	43215	A
E. BECK ST.	100-206	43206	A
BERGER AL.	153-199	43206	A
BERGER AL.	318	43206	N
E. BLENKNER ST.	31-99	43215	A
E. BLENKNER ST.	100-173	43206	A
E. BLENKNER ST.	229-243 ODD	43206	A
E. BLENKNER ST.	261-271	43206	N
BRIDGEWALK ST	2872,2878,2884	43224	X
BRIDGEWALK ST	2893-2903 ODD	43224	X

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E. BROAD ST.	753-775	43205	E
CITY PARK AV.	468-599	43215	A
CITY PARK AV.	600-726	43206	A
E. COOKE RD	20-148 EVEN	43214	T
CRESTVIEW RD.	345-400	43202	D
DELAWARE AV.	866-872	43215	W
DRUMMOND CT.	670-806	43214	Z
FAIRLAWN DR.	105-295 ODD	43214	T
FAIRLAWN DR.	128-280 EVEN	43214	T
E. FRANKFORT ST.	12,14,21,22,24	43206	A
E. FRANKFORT ST.	32-80	43206	A
W. FRANKFORT ST.	17-25 ODD	43206	X
FREDERICK ST.	14-49	43206	E
S. FRONT ST.	740-772 EVEN	43206	X
S. FRONT ST.	822-824 EVEN	43206	E
S. FRONT ST.	876-1014	43206	E
S. GARFIELD AV.	15-54	43205	E
S. GRANT AV.	541-670	43206	N
HARRISON AV.	1038-1181	43201	C
E. HENDERSON RD	25-106	43214	T
S. HIGH ST.	718,724,726,728,730 ONLY	43206	A
S. HIGH ST.	740-746 ONLY	43206	A
S. HIGH ST.	937 APT 2 ONLY	43206	E
S. HIGH ST.	937 1/2 APT B & C ONLY	43206	E
S. HIGH ST.	939 1/2 A & B ONLY	43206	E
HOLLYWOOD PL.	1349-1387	43212	G
E. HOSTER ST.	31-71	43215	A
W. HUBBARD AV.	334 & 338 ONLY	43215	W

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INGHAM AV.	4280-4396 EVEN	43214	T
INGHAM AV.	4281-4395 ODD	43214	T
E. JACKSON ST.	129-170	43206	A
JAEGER ST.	948	43206	MV
W. KOSSUTH	17-54	43206	E
S. LAZELLE ST.	483-638	43206	A
LIBERTY ST.	83 AND 85	43215	E
E. LIVINGSTON AV.	31-185 ODD	43215	A
MADISON AV.	939-1045	43205	E
MARGRAFF AL.	500 ONLY	43206	A
MICHIGAN AV.	1314-1418	43201	B
MOHAWK ST.	499-657	43206	A
MORNING AV.	1350-1379 ALL	43212	G
NEIL AV.	1043-1057 ODD	43201	C
NEIL AV.	1281-1367 ODD	43201	B
NORTHWEST BLVD.	1377 & 1385	43212	G
OAK ST.	754-764 ONLY	43205	E
OSCAR AL.	520 ONLY	43206	A
S. PEARL ST.	522-599 EVEN	43215	A
S. PEARL ST.	600-722 EVEN	43206	A
S. PEARL ST.	707-723 ODD	43206	A
PENNSYLVANIA AV.	1056-1181	43201	C
PENNSYLVANIA AV.	1297-1413	43201	B
PERRY ST.	1148 - 1204 EVEN	43201	C

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PHALE D. HALE DR.	1376-1482	43203	Y
RADER AL.	512-614	43206	A
REINHARD AV.	252-302	43206	MV
S. SOUDER AV.	178-217	43222	T
E. STIMMEL ST.	17-44	43206	A
SUNRISE AV.	1343 - 1371 ALL	43212	G
E. SYCAMORE ST.	33-150	43201	A
E. SYCAMORE ST.	301-307 ODD ONLY	43206	N
E. SYCAMORE ST.	306, 316, 318 ONLY	43206	N
TAPPAN ST.	288-343	43201	C
THORNWOOD PL.	1337	43212	G
THORNWOOD PL.	1363-1365 ODD	43212	G
VILLAGE DR.	93 & 105 ONLY	43214	T
S. WALL ST.	750,753,757,767 ONLY	43215	E
S. WALL ST.	837 ONLY	43206	E
S. WALL ST.	899-1027	43206	E
E. WILLOW ST.	54-123	43206	A
E. WILLOW ST.	184 & 186 ONLY	43215	A

I, Amy DeLong, Chairperson of the Civil Service Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Civil Service Commission on the 27 day of February, 2023.

Signed: Chairperson

A handwritten signature in blue ink that reads "Amy DeLong". The signature is written in a cursive style with a large initial "A".

I, Amy DeLong, Chairperson of the Civil Service Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Civil Service Commission on the 22 day of May, 2023.

Signed: Chairperson

A handwritten signature in blue ink that reads "Amy DeLong". The signature is written in a cursive style with a large initial "A".

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Mobile Food Vending Operations

EFFECTIVE DATE: Immediately

PAGES: 1 of 1

BY: Department of Public Service

I. PURPOSE

The City of Columbus, Department of Public Service (City) is seeking to establish rules and regulations associated with Mobile Food Vending Operations.

II. AUTHORITY

- A. Pursuant to the authority conferred by the Columbus City Charter and provisions of the Columbus City Codes, particularly Chapter 573, the director of public service may, from time to time, establish, modify and change rules and regulations associated with Mobile Food Vending.
- B. Pursuant to Executive Order 2023-01, the director of public service issued an emergency order on May 19, 2023 pertaining to Mobile Food Vending hours in the Short North consistent with the director's charter and city code authority.
- C. These rules and regulations formalize the administrative policy adopted by the Director of Public Service pursuant to Executive Order 2023-01 and set forth additional rules and regulations pertaining to Mobile Food Vending.

III. REGULATION

I, the Director of Public Service, do hereby order the following, due to the current risk to public safety in the Short North as described in the Executive Order 2023-01:

- A. In consultation with the Director of Public Safety, I hereby designate all public parking spaces in the Short North area of the North High Congestion Zone unavailable for mobile food vending operations on Friday, Saturday & Sundays from 11:59 PM to 6:00 AM during the effective period of the Mayor's Executive Order and pursuant to Chapter 573 of the Columbus City Codes.
- B. In consultation with the Director of Public Safety, I hereby alter the use of all reservations available on the public sidewalks in the Short North area of the North High Congestion Zone for mobile food vending operations on Friday, Saturday & Sundays to cease operations at 11:59 PM to 6:00am during the effective period of the Mayor's Executive Order and pursuant to Chapter 573 of the Columbus City Codes.

BY ORDER:



JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE