

# **Columbus City Bulletin**



**Bulletin #42**  
**October 21, 2023**

# Proceedings of City Council

Saturday, October 21, 2023



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 16, 2023*; by Mayor Andrew J. Ginther on *Wednesday October 18, 2023*; and attested by the City Clerk, Andrea Blevins on *Thursday October 19, 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

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

## Minutes - Final Columbus City Council

---

Monday, October 16, 2023

5:00 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, OCTOBER 16, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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:**

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

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

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

#### RECESSED AT 5:36 PM

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

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

#### RECONVENED AT 6:37 PM

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to**

**Motion to Recess the Regular Meeting. The motion carried by the following vote:**

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

**RECESSED AT 7:05 PM**

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

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

**RECONVENED AT 7:42 PM**

**ADDITIONS OR CORRECTIONS TO THE JOURNAL**

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

- 1 [C0027-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 11, 2023.

Transfer Type: D3 D6  
To: Saturns Sports Bar LLC  
1288 N High St  
Columbus, OH 43201  
From: Blanchard Golf Operations LLC  
9802 Dowling Rd 1st FI Golf Course  
Perrysburg Twp  
Perrysburg, OH 43551  
Permit #: 77586700005

New Type: D2  
To: Serenity Book Shop LLC  
1806 W 5th Ave  
Columbus, OH 43212  
Permit #: 7981806

TREX Type: D1 D2  
To: Saturns Sports Bar LLC  
1288 N High St  
Columbus, OH 43201  
From: Blanchard Golf Operations LLC  
9802 Dowling Rd 1st FI Golf Course

Perrysburg Twp  
Perrysburg, OH 43651  
Permit #: 77586700005

New Type: D1  
To: Anandeshwar Kithchen LLC  
6152 Cleveland Ave  
Columbus, OH 43231  
Permit #: 0185802

New Type: C1 C2  
To: Khan Brothers Wholesale &  
Retail LLC  
DBA Khan Smoke & Beer Shop  
6044 Channingway Blvd  
Columbus, OH 43232  
Permit #: 46133770005

Transfer Type: D1 D2 D3 D3A D6  
To: VIC14 LLC  
1680 Karl Court  
Columbus, OH 43229  
From: VM3015 Inc  
DBA Doll House  
& Patio  
1680 Karl Court  
Columbus, OH 43229  
Permit #: 9266253

New Type: C2  
To: Piazza Pelino LLC  
772 N High St Ste 104  
Columbus, OH 43215  
Permit #: 69035820047

Transfer Type: D5  
To: T & A Companies LLC  
2545 Petzinger Rd  
Columbus, OH 43209  
From: MMO Ventures Inc  
DBA Wings On Lane  
1st Fl  
17 E Lane Ave  
Columbus, OH 43201  
Permit #: 8772778

Advertise Date: 10/21/23

Agenda Date: 10/16/23

Return Date: 10/26/23

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**BARROSO DE PADILLA**

- 2 [0199X-2023](#) To honor and celebrate October 18th, 2023 as the 5th year anniversary of the National Veterans Memorial and Museum

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

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

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

**REMY**

- 3 [0200X-2023](#) To recognize and designate October 2023 as Crime Prevention Month 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 Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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 Shayla Favor, seconded by Nicholas Bankston, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

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

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

- FR-1** [2775-2023](#) To authorize the Director of Development to enter into an amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021 and subsequently amended by ordinance 2445-2022 passed September 12, 2022 in order to include two additional parcels unintentionally omitted from the agreement, and upon execution of the amendment to the agreement, to submit a petition to the Board of Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical with the corporate limits of the city of Columbus (\$0.00)

**Read for the First Time**

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

- FR-2** [2748-2023](#) To authorize the Director of the Department of Public Service to enter into a professional services contract with Woolpert, Inc. for the Asset Work Order System (AWOS) project; to authorize the expenditure of up to \$549,590.00 from the Mobility Enterprise Fund, General Fund and the Street Construction Maintenance and Repair Fund. (\$549,590.00)

**Read for the First Time**

- FR-3** [2761-2023](#) To amend the 2023 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors in connection with the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

**Read for the First Time**

- FR-4** [2786-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.260 acre portion of S. 6th Street right-of-way to Ohio Health Corporation.

**Read for the First Time**

- FR-5** [2787-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Virginia A. Black-Woods located at 269 N Wheatland Avenue. (\$0.00)

**Read for the First Time**

- FR-6** [2791-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable



Encroachment Easement to Nicholas Barons located at 273 N Wheatland Avenue. (\$0.00)

**Read for the First Time**

- FR-7** [2792-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.137 acre portion of Chase Alley to Ohio Health Corporation. (\$0.00)

**Read for the First Time**

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

- FR-8** [2465-2023](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple titles and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$92,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize and expend up to \$92,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$92,000.00)

**Read for the First Time**

- FR-9** [2466-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Guzman's General Remodeling, LLC for the Riverside Green Park Shelter Replacement Project; to authorize the transfer of \$74,999.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$74,999.00 from the Recreation and Parks Voted Bond Fund. (\$74,999.00)

**Read for the First Time**

- FR-10** [2467-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Proline Electric, Inc. for the Lighting Improvements 2022 Project; to authorize the transfer of \$625,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$625,000.00 from the Recreation and Parks Voted Bond Fund. (\$625,000.00)

**Read for the First Time**

- FR-11** [2560-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Driven Excavating for the Big Walnut and Whetstone Water Service Improvements Project; to authorize the appropriation of \$17,012.83 within the Recreation and Parks Voted Bond Fund; to authorize the

transfer of \$215,551.50 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$215,551.50 from the Recreation and Parks Voted Bond Fund. (\$215,551.50)

**Read for the First Time**

**FR-12** [2563-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Elford, Inc. for the 1511 Alum Industrial Interior Improvements Project; to authorize the transfer of \$1,542,378.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,542,378.00 from the Recreation and Parks Voted Bond Fund. (\$1,542,378.00)

**Read for the First Time**

**FR-13** [2564-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by 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 \$450,000.00 from the Recreation and Parks Voted Bond Fund. (\$450,000.00)

**Read for the First Time**

**FR-14** [2777-2023](#)

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 865 East Capital Street, Columbus, Ohio 43205. (\$0.00)

**Read for the First Time**

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

**FR-15** [2606-2023](#)

To authorize a contract modification of the Blueprint Volunteer Sump Pump 2022 project to expand the eligible areas for the contract work to include all Blueprint zones and to add year two of the four year contract. (\$0.00)

**Read for the First Time**

**FR-16** [2714-2023](#)

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio,

Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

**Read for the First Time**

**FR-17** [2767-2023](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Division of Sewerage and Drainage design and construction projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

**Read for the First Time**

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

**FR-18** [2539-2023](#)

To authorize the Director of Development to modify a contract with Concord Buckeye Hotel LLC in an amount up to \$29,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$23,000.00 from the General Government Grant Fund; and to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$29,000.00)

**Read for the First Time**

**FR-19** [2542-2023](#)

To authorize the Director of Development to modify a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$6,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$6,000.00)

**Read for the First Time**

**FR-20** [2790-2023](#)

To authorize the Director of the Department of Development to modify a sub recipient agreement with Community Mediation Services to add additional funds in an amount up to \$100,000.00 and to extend the end date of the agreement from December 31, 2023 to December 31, 2024 to continue to provide housing stability services to qualified residents as well as provide mediation services to tenants and landlords for tenants facing eviction. (\$100,000.00)

**Read for the First Time**

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

**FR-21** [2511-2023](#) To authorize the Board of Health to modify an existing contract with Equitas Health for the provision of harm reduction services for the period of August 30, 2023 through December 31, 2023. (\$0.00)

**Read for the First Time**

**FR-22** [2782-2023](#) To authorize the Director of the Department of Development to enter into a Grant Agreement with Jordan Rieser Legacy Foundation for a 12 month period from as early as July 1, 2023 in an amount up to \$50,000.00 for Year 2 of the department's Elevate 1.0 program; to authorize the transfer and expenditure of \$50,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$50,000.00)

**Read for the First Time**

#### **FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA**

**FR-23** [0196X-2023](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2024.

**Read for the First Time**

**FR-24** [2817-2023](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2023 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2024 occurring prior to the passage of the 2024 appropriation ordinances.

**Read for the First Time**

#### **CA CONSENT ACTIONS**

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

**CA-1** [0188X-2023](#) To determine that the application for the Written Consent to Add Property to the Big Darby West Broad Street NCA filed with the City Clerk by Redwood Galloway Alton Darby Creek Road OH P1 LLC is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the consent; to authorize the notice of such public hearing by publication in a newspaper; and to declare an emergency.

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

- CA-2** [2795-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-017) of 0.47± Acres in Franklin 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-3** [2827-2023](#) To amend Ordinance No. 2499-2023 to change the term “fiscal agent” to “fiscal manager” and to change the legal agreement type to grant agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-4** [2601-2023](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$300,000.00 from the Lucent Commercial TIF Capital Fund for the project. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-5** [2780-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release easement rights to Nationwide Children’s Hospital; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-6** [2469-2023](#) To authorize the Director of Recreation and Parks to enter into contract with The Righter Co., Inc. for the Raymond and Wilson Bridge Improvements 2023 Project; to authorize the transfer of \$525,242.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$525,242.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$525,242.00)

This item was approved on the Consent Agenda.

**CA-7** [2562-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Burgess & Niple, Inc. for the Big Walnut Trail - Winchester Pike to Nafzger Park Project; to authorize the transfer of \$632,468.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$632,468.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$632,468.00)

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

**CA-8** [2566-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Berglund Construction Company for the Mentel Golf Clubhouse Exterior Improvements Project; to authorize the transfer of \$325,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$325,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$325,000.00)

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

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

**CA-9** [0189X-2023](#) To recommend that the Department of Public Utilities adopt two new Public Utility Regulatory Policies Act standards pursuant to the Infrastructure Investment and Jobs Act of 2021.

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

**CA-10** [2666-2023](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blacklick Creek Interceptor Air Quality Facility Project loan; to authorize the expenditure of \$30,863.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$30,863.00)

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

**CA-11** [2734-2023](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund; and to declare an emergency. (\$300,000.00)

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

**CA-12** [2750-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for construction administration and inspection services for the Department's Permits Section; to authorize the expenditure of \$60,000.00 from the Water Operating Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

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

- CA-13** [2812-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the appropriation of \$50,000.00 from Development Taxable Bond Fund to cover personnel costs incurred by the Department of Development's Division of Housing's inspection of bond eligible projects; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-14** [2814-2023](#) To authorize the Director of the Department of Development to modify a contract with Jonathan Barnes Architecture and Design to extend the term of the agreement to April 30, 2024, in order to complete the work and expend all of the funds encumbered; and to declare an emergency (\$0.00).

This item was approved on the Consent Agenda.

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

- CA-15** [2725-2023](#) To authorize the Franklin County Municipal Court Judges and the Department of Public Utilities to modify past, present, and future contracts and purchase orders from Willo Security, Inc. to US Protection Services LLC DBA Royce US Protection Services and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-16** [2727-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC; to authorize the expenditure of up to \$81,000.00 to add MAT processes to OCSS, and to declare an emergency. (\$81,000.00)

This item was approved on the Consent Agenda.

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

- CA-17** [2441-2023](#) To authorize the Board of Health to modify an existing contract with Aids Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2023 through December 31, 2023; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00)

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

**CA-18** [2632-2023](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

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

**CA-19** [2651-2023](#)

To amend Ordinance No. 1826-2023, passed by Columbus City Council on July 17, 2023, to allow for a decrease in the amount of funds granted in the amount of \$50,000.00. (\$50,000.00)

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

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

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

**CA-20** [2676-2023](#)

To authorize the Board of Health to modify existing contracts with James G. Ryan and Phillip L. Wright Jr., for hearing officer services; to authorize the expenditure to cover these modifications from the 2023 Health Special Revenue Fund; and to declare an emergency. (\$12,700.00).

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

**CA-21** [2708-2023](#)

To authorize the Director of the Department of Development to enter into a contract with HDS Companies LLC in an amount up to \$596,110.00 to provide Allita 360 software for the Emergency Rental Assistance (ERA) program in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$596,110.00 from the ERA2 fund; and to declare an emergency. (\$596,110.00)

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

**CA-22** [2713-2023](#)

To authorize the Board of Health to enter into contract with The Ohio State University to provide enhanced behavioral, demographic, and clinical information on gonorrhea cases reported to state and local health departments, for the period September 30, 2023 through September 29, 2024; to authorize the expenditure of \$104,754.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$104,754.00)

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



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

- CA-23** [2730-2023](#) To authorize the Director of the Department of Human Resources to modify and increase the existing contract with Safex, Inc., to provide industrial hygiene services and occupational safety program assistance; to authorize the expenditure of \$25,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract modification; and to declare an emergency. (\$25,000.00)
- This item was approved on the Consent Agenda.**

**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

- CA-24** [2493-2023](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) 35,000 lb GVW CDL truck with 5th wheel hitch from Fyda Freightliner; to authorize expenditure of \$114,797.00 from the Fleet Management Capital Fund; to authorize the transfer of \$114,797.00 within the Fleet Management Capital Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$114,797.00)
- This item was approved on the Consent Agenda.**
- CA-25** [2657-2023](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1619-2023; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-26** [2671-2023](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts/ Purchase Agreements for the purchase of new and replacement computers, computer related products, and equipment from pre-established universal term contracts with Brown Enterprise Solutions, LLC and CDW Government LLC; to authorize the transfer of \$170,000.00 within the General Fund; to authorize the expenditure of \$170,000.00 from the general fund; and to declare an emergency. (\$170,000.00)
- This item was approved on the Consent Agenda.**
- CA-27** [2682-2023](#) To authorize the Director of Finance and Management to enter into a contract with DesignLevel LLC for the Professional Architectural / Engineering Services - Task Order Basis Contract on behalf of the Office of Construction Management; to authorize a transfer and expenditure up to \$500,000.00 from the Construction Management Capital Improvement Fund; to authorize an expenditure up to \$250,000.00 from the Safety

General Obligations Bonds Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$750,000.00)

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

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

**SR-1** [2661-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Capital Contribution Agreements with Columbus Downtown Development Corporation (CDDC) in an amount up to \$550,000.00 for the property renovation portion of the Downtown Ground Floor Growth Initiative; to authorize the advance of funds to CDDC per the agreement schedule; to authorize the modification of Capital Contribution Agreements, up to the amount of funds on the ACPO; to authorize the expenditure of up to \$500,000.00 from the Taxable Bond Fund; to authorize the appropriation and expenditure of up to \$50,000.00 from the General Fund Job Growth subfund. (\$550,000.00)

**Sponsors:** Nicholas Bankston

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

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

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

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

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

**SR-2** [2663-2023](#) 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 Sinclair Road Sidewalks Project; to authorize an expenditure of Three Thousand Three Hundred Sixty-five and 00/100 U.S. Dollars (\$3,365.00).

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

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

**SR-3** [2872-2023](#)

To authorize the Director of the Department of Public Service to enter into a grant agreement with Smart Columbus, LLC in an amount up to \$250,000.00 for the Resident E-bike Subsidy program to continue the creation of multimodal transportation options for residents that reduce the carbon footprint in Columbus and supports our goal of carbon neutrality by 2050; to authorize the appropriation and expenditure in the Neighborhood Initiatives Subfund; and to declare an emergency.

**Sponsors:** Lourdes Barroso De Padilla

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

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

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

**SR-4** [2002-2023](#)

To authorize and direct the Executive Director of the Mayor's Office of Education to modify a grant agreement with the Workforce Development Board of Central Ohio to extend the deadlines of an existing contract authorized by Ordinance 1180-2022; and to allow them to outfit a mobile unit with the funding. (0.00)

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

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

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

**SR-5** [2391-2023](#)

To authorize the Director of Public Utilities to renew and increase a contract, in accordance with the pertinent provisions to waive competitive bidding of Columbus City Code, with Azteca Systems, LLC. for the software for the Cityworks AMS System for the Department of Public Utilities; and to authorize the expenditure of \$421,000.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System

Operating Fund and the Stormwater Operating Fund. (\$421,000.00)

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

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

**SR-6** [2612-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kenmore Construction Company for the Jackson Pike Waste Water Treatment Plant Disinfection Piping Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of up to \$1,130,278.40 for the project; and to declare an emergency. (\$1,130,278.40)

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

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

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

**SR-7** [2753-2023](#)

To authorize the Director of the Department of Development to modify a sub-recipient agreement with Greenwood 360 LLC to add additional funds in an amount up to \$1,250,000.00 to act as the Application Manager for recipients as part of the department's ERA2 Investment Strategy and to declare an emergency. (\$1,250,000.00)

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

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

**SR-8** [2756-2023](#)

To authorize the Director of the Department of Development to modify a grant agreement to add additional funds in the amount up to \$16,000,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds; to authorize the payment of eligible expenses; and to declare an emergency. (\$16,000,000.00)

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

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

**SR-9** [2773-2023](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest for The Commons at Grant Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$4,375,025.00; and to declare an emergency.

(\$4,375,025.00)

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

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

**SR-10** [2774-2023](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Agler Elderly Housing Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$1,500,000.00 and to declare an emergency. (\$1,500,000.00)

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

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

**SR-11** [2779-2023](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Country Ridge Apartments currently owned by Columbus Metropolitan Housing Authority on a HOME loan due to the City of Columbus totaling approximately \$2,400,000.00 and to declare an emergency.

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

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

**SR-12** [2781-2023](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Agler Family Housing Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$2,600,000.00 and to declare an emergency. (\$2,600,000.00)

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

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

**SR-13** [2837-2023](#)

To authorize the Director of the Department of Development to enter into a capital contribution agreement with Vista Village Inc. in an amount up to \$500,000.00 in support of the organization's proposed tiny home community; to authorize an expenditure within the Development bond fund; and to declare an emergency. (\$500,000.00)

**Sponsors:** Lourdes Barroso De Padilla, Shayla Favor and Shannon G. Hardin

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

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

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

**SR-14** [2751-2023](#) To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision WIC Clinics at their facilities and Access 2 Interpreters, LLC. for language interpretation services; to authorize the expenditure of \$1,010,377.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,010,377.00)

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

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

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

**SR-15** [2696-2023](#) To authorize the Director of Public Safety, on the behalf of the Division of Fire, to enter into a contract with and issue a purchase order to ESO Solutions' Inc. for Fire Incident Reporting software integration and licensing; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$110,508.75 from the general fund; and to declare an emergency. (\$110,508.75)

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

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

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

**SR-16** [2503-2023](#) To authorize the Director of Public Utilities to accept the Climate Pollution Reduction Planning Grant in the amount of \$1,000,000.00 for the Department of Public Utilities, Columbus Sustainable section; to authorize the appropriation and expenditure of \$1,000,000.00 from the Electricity Grants Fund to support development of a Priority Climate Action Plan (PCAP), a Comprehensive Climate Action Plan (CCAP), and a final status report; and to declare an emergency. (\$1,000,000.00)

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

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

**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

**SR-17** [2669-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with AECOM to provide Architect-of-Record services for the Department of Public Safety’s Real Time Crime Center & Public Safety Operations Campus project; and to authorize an expenditure up to \$8,328,810.00 within the Safety General Obligations Bond Fund. (\$8,328,810.00)

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

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

**SR-18** [2768-2023](#) To authorize the Director of the Department of Finance and Management to enter into a not-for-profit service contract with the Central Ohio Hospital Council; to authorize the transfer of \$500,000.00 within the General Fund; to authorize the expenditure of up to \$500,000.00 from the general Fund; and to declare an emergency. (\$500,000.00)

**Sponsors:** Rob Dorans and Shannon G. Hardin

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

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

## **ADJOURNMENT**

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

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

## **ADJOURNED AT 8:38 PM**



# City of Columbus

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

## Minutes - Final Zoning Committee

---

Monday, October 16, 2023

6:30 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO.51 OF CITY COUNCIL (ZONING), OCTOBER 16, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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:

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, 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

#### VARIANCES

##### [2697-2023](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 703 S. 5TH ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-098).

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

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

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



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

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

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

[2732-2023](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes; for the property located at 3894 N. HIGH ST. (43214), to allow a three-unit dwelling in the R-3, Residential District (Council Variance #CV23-059).

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

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

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

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

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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:**

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

## ADJOURNED AT 7:42 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:** 0188X-2023

**Drafting Date:** 10/2/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Background:** Pursuant to the *Big Darby Accord Watershed Master Plan* and Resolution 0216X-2008 adopted by City Council on April 20, 2009, three revenue generation sources were identified: tax increment financing (TIF), new community authority (NCA) development charges, and per unit developer contributions for Big Darby Accord public improvements and other regionally beneficial public improvements within the Big Darby Accord area (the “Big Darby Revenue Program”). Redwood Galloway Alton Darby Creek Road OH P1 LLC (the “Owner”) owns ±42.22 acres of property along the east side of Alton Darby Creek Road north of West Broad Street located at approximately 400 Alton Darby Creek Road and identified as tax parcel ID 470-318353 (the “Developer Property,”). Ordinance 2636-2022 passed by Council on October 10, 2022 rezoned the Developer Property to allow the Owner to cause a private investment of approximately \$28.25 million to construct 217 multi-family single-story apartment homes.

Pursuant to Ordinance 1501-2023 passed by City Council on June 12, 2023, the City and the Owner entered into the Big Darby - Redwood Farms Development Agreement dated July 28, 2023 to outline the plans and respective commitments for the fulfillment of Big Darby Revenue Program. This includes adding the Developer Property to the “Big Darby West Broad Street NCA” established in accordance with the petition submitted by Crown Pointe LLC, and assigned to Metro Development, LLC, pursuant to Resolution 0060X-2021, Resolution 0242X-2021, and Ordinance 1291-2022. On October 2, 2023, an application for the Written Consent to Add Property to the Big Darby West Broad Street NCA (the “Consent”) was filed by the Owner with the Clerk of City Council. By this resolution, City Council, as the organizational board of commissions described and required by Chapter 349 of the Ohio Revised Code, will determine the sufficiency of the Consent, authorize a public notice, and set a public hearing date for the Consent.

**Emergency Justification:** Emergency action is requested and necessary in order to provide immediate authorization to notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Consent was filed in accordance with Ohio Revised Code Chapter 349.

**Fiscal Impact:** No funding is required for this legislation.

To determine that the application for the Written Consent to Add Property to the Big Darby West Broad Street NCA filed with the City Clerk by Redwood Galloway Alton Darby Creek Road OH P1 LLC is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the consent; to authorize the notice of such public hearing by publication in a newspaper; and to declare an emergency.

**WHEREAS,** Redwood Galloway Alton Darby Creek Road OH P1 LLC (the “Owner”) plans to cause the development of 217 multi-family single-story apartment homes on its ±42.22-acre site located along the east side

of Alton Darby Creek Road north of West Broad Street and identified as tax parcel ID 470-318353 (the “Developer Property”) within the municipal corporate boundaries of the City of Columbus, Ohio (a municipal corporation, hereafter, the “City”) pursuant to Ordinance 2636-2022 rezoning the Developer Property; and

**WHEREAS**, Ordinance 1501-2023 authorized the City and the Owner to enter into the Big Darby - Redwood Development Agreement dated July 28, 2023 (the “Big Darby Agreement”) to outline the plans and respective commitments of the Developer Property to fulfill the “Big Darby Revenue Program” requirements required by Resolution 0216X-2008; and

**WHEREAS**, the Big Darby Revenue Program and the Big Darby Agreement require including the Developer Property in a new community district of a new community authority pursuant to Ohio Revised Code (“R.C.”) Chapter 349; and

**WHEREAS**, on April 7, 2021, Crown Pointe LLC (since assigned and assumed by Metro Development, LLC pursuant to Ordinance 1291-2022, the “Developer”) submitted to the Clerk of the Council of the City (“Council”), pursuant to R.C. Section 349.03, a Petition for Establishment of the Big Darby West Broad Street New Community Authority under R.C. Chapter 349 (the “Petition”); and

**WHEREAS**, the “Big Darby West Broad Street New Community District,” as described in the Petition, is located entirely within the municipal corporate boundaries of the City and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for purposes of the Petition in accordance with R.C. Chapter 349; and

**WHEREAS**, on April 26, 2021, pursuant to R.C. Section 349.03, Council adopted Resolution 0060X-2021, which determined that the Petition is sufficient and complies with the requirements of R.C. Section 349.03 in form and substance; and

**WHEREAS**, pursuant to Resolution 0242X-2021 adopted by Council on December 13, 2021, a new community authority with the corporate name designated in the Petition (such name being, the “Big Darby West Broad Street New Community Authority”) was organized as a body politic and corporate, and the boundaries of the Big Darby West Broad Street New Community District were made consistent with the boundaries described in the Petition encompassing the property owned by Crown Pointe LLC; and

**WHEREAS**, on September 9, 2022, applications for the Written Consent to Add Property to the Big Darby West Broad Street NCA (the “Applications”) were filed by GMT Property Holdings LLC, Rock Capital Holdings LLC, and Darby Crossing Apartments LP with the Clerk of Council; and

**WHEREAS**, City Council adopted Resolution 0182X-2022 and Resolution 0226X-2022 to approve the sufficiency of the Applications, notice the public and hold a hearing on the Applications, and to add the property thereunder to the Big Darby West Broad Street New Community District; and

**WHEREAS**, on October 2, 2023, another application for the Written Consent to Add Property to the Big Darby West Broad Street NCA (the “Consent”) was filed by the Owner with the Clerk of Council; and

**WHEREAS**, this Council has reviewed the Consent, and by this resolution desires to legislatively determine, pursuant to R.C. Section 349.03, that the Consent complies with the requirements of that section as to form and substance; pursuant to R.C. Section 349.03, to set the time and place of a hearing on the Consent; and further

pursuant to R.C. Section 349.03, authorize the notice by publication of the hearing on the Consent; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make the legislative determinations described herein regarding the sufficiency of the Consent in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Consent was filed in accordance with R.C. Chapter 349 all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT RESOLVED** by the Council of the City of Columbus that:

**SECTION 1.** Organizational Board of Commissioners. This Council hereby acknowledges and determines that, pursuant to R.C. Section 349.01(F)(3), it is the “organizational board of commissioners” of the Big Darby West Broad Street New Community Authority for all purposes of R.C. Chapter 349.

**SECTION 2.** Petition’s Sufficiency and Compliance with R.C. Section 349.03. This Council has examined the Consent and finds and determines that the Consent is sufficient and complies with the requirements of R.C. Section 349.03 in form and substance.

**SECTION 3.** Time and Place of Hearing. Pursuant to R.C. Section 349.03, this Council hereby determines to hold a hearing about the Consent on November 8, 2023 at 1:30 p.m. in the offices of the City Department of Development, 111 N. Front Street, Columbus, Ohio 43215, and this Council hereby authorizes each of the City Attorney, the Clerk of Council, and the City Director of the Department of Development, or any of them individually, to cause notice of the hearing to be published once a week for three consecutive weeks, or as provided in R.C. Section 7.16, in a newspaper of general circulation within Franklin County, Ohio, pursuant to R.C. Section 349.03(A).

**SECTION 4.** Effective Date. This resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0189X-2023

**Drafting Date:** 10/3/2023

**Version:** 1

**Current Status:** Passed

**Matter:** Resolution

**Type:**

**BACKGROUND:**

It is necessary under the amendments to the Public Utility Regulatory Policies Act of 1978 (“PURPA”), made in the Infrastructure Investment and Jobs Act of 2021 (“IIJA”), for the City of Columbus Department of Public Utilities (“CDPU”) Division of Power (“DOP”) to consider adopting two federal standards related to demand response and demand flexibility and electric vehicle charging programs and provide a written determination of its decision after a public hearing process.

To recommend that the Department of Public Utilities adopt two new Public Utility Regulatory Policies Act standards pursuant to the Infrastructure Investment and Jobs Act of 2021.

**WHEREAS**, the Infrastructure Investment and Jobs Act of 2021 (“IIJA”), which amended the Public Utility Regulatory Policies Act of 1978 (“PURPA”), requires non-regulated electric utilities that have annual retail electric sales greater than 500 million kilowatt-hours to consider adoption of two new PURPA standards relating to: (20) demand response and demand flexibility and (21) electric vehicle charging programs; and

**WHEREAS**, the City of Columbus’ Department of Public Utilities (“CDPU”) Division of Power (“Columbus Power”) is a non-regulated electric utility with annual retail electric sales greater than 500 million kilowatt-hours and has generally followed the IIJA’s procedures for considering the two new PURPA standards, including providing the public with an opportunity to be heard and undertaking a public hearing process; and

**WHEREAS**, the Columbus City Council initiated the process to consider the two standards in response to a request from CDPU; and

**WHEREAS**, as part of its consideration, Columbus City Council was required to convene a public hearing and issue a final determination, in writing, based upon evidence presented in the hearing process and upon findings specifically included in its written determination, and thereafter, make that determination available to the public; and

**WHEREAS**, Columbus City Council issued a notice of public hearing on November 12, 2022 and again on January 7 and 14, 2023, inviting all interested residents to provide public testimony by submitting written comments on the CDPU’s potential adoption of the two PURPA standards by the hearing date of January 31, 2023; and

**WHEREAS**, Columbus City Council received no comments on its consideration of the adoption of the aforementioned PURPA standards from any member of the public; and

**WHEREAS**, on January 31, 2023, Columbus City Council held the public hearing and heard testimony from two representatives of CPDU: Kristian Fenner, Assistant Administrator of the Division of Power (“Columbus Power”), and Alana Shockey, the Deputy Director of Sustainability and Regulatory Compliance; and

**WHEREAS**, based on that testimony, Columbus City Council finds that:

1. Columbus Power is a full-service, publicly owned electrical utility that provides power to more than 17,000 industry, business, and residential customers through its own distribution system. It has retail electric sales greater than 900 million kilowatt-hours a year. As a nonprofit municipal utility, any proceeds from providing service to Columbus Power customers fund city streetlights. Columbus Power is committed to provide reliable and low-cost energy services to its electricity customers.
2. Columbus Power and CDPU recommended that CDPU adopt the PURPA

- standard regarding demand response to continue to promote the use of demand response.
3. Columbus Power has an existing demand response program. The City originally enacted legislation in 2009 to aggregate demand response of retail customers. Since 2011, Columbus Power has contracted with a curtailment service providers. The current contract is with NRG through May 31, 2023.
  4. In adoption of the PURPA demand response standard, Columbus Power plans to promote the existing opportunities to its customers to encourage additional participation in the demand response program established with NRG.
  5. CDPU houses Columbus Power and the City's sustainability program, Sustainable Columbus. The City is committed to a 45% reduction in emissions by 2030 to meet its goal of carbon neutrality by 2050, as pledged in the Columbus Climate Action Plan. Columbus Power is a full participant in the Plan and is charged with evaluating and implementing projects in the plan.
  6. Columbus Power and CDPU recommends that CDPU adopt the PURPA standard regarding electronic vehicle charging rates to further consider measures to promote greater electrification of the transportation sector.
  7. Columbus Power has already considered the efficacy of an electric vehicle charging rate for its customers. In 2017, Columbus Power hired a contractor to analyze setting an electric vehicle charging rate as part of cost of service analysis. At that time, the consultant recommended against adopting the rate to allow further development of data related to energy usage and demands specific to electric vehicle charging sources. To date, Columbus Power has not implemented a specific electric vehicle charging rate.
  8. In adoption of the PURPA electric vehicle charging rate standard, Columbus Power plans to re-evaluate the efficacy of an electric vehicle charging rate through its current cost of service evaluation.
  9. The cost of service evaluation is a study that will determine the cost to provide power to each segment of Columbus Power's customers, including electric vehicle charging stations. The main considerations for electric vehicle charging station rate design are: (1) providing a rate that is structured such that the station is economical for electric vehicle owners to use; and, (2) the rate should adequately recover the costs incurred by the system to provide electric service at the station. Typically, a cost of service study takes a year to complete. Therefore, we anticipate recommendations on electric vehicle charging rates to be complete in first quarter 2024.
  10. Although the PURPA requirements only apply to nonregulated utilities, it is worth noting the strides that the City has made in promoting the greater electrification of the transportation sector through its sustainability work. The City recently adopted the EV Ready Parking Ordinance, which was passed after public notice, comment, and hearing. The implementation of the Ordinance will begin in 2024. Additionally, as part of its Columbus Climate Action Plan, the City is committed to having a zero emissions vehicle fleet by 2030. To support that goal, the City intends to develop an equitable electric vehicle charging plan by 2025; and

**WHEREAS**, in consideration of the IJJA PURPA standards and these findings, Columbus City Council determines that CDPU should adopt the PURPA standards regarding (1) demand response and (2) electronic vehicle charging rates to further consider measures to promote greater electrification of the transportation sector; **now, therefore**

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

**SECTION 1.** That the City of Columbus has complied with the requirements of the Infrastructure Investment and Jobs Act of 2021 with regard to the consideration of the PURPA standards.

**SECTION 2.** That the public interest is served by the City adopting the aforementioned PURPA standards.

**SECTION 3.** The City of Columbus shall cause this final determination to be made to the public by publication in the City Bulletin.

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

---

**Legislation Number:** 0199X-2023

**Drafting Date:** 10/12/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and celebrate October 18th, 2023 as the 5th year anniversary of the National Veterans Memorial and Museum

WHEREAS, the National Veterans Memorial and Museum provides several resources and programs that aids community participants and especially Veterans, and their families to live healthy, successful lives after military service; and

WHEREAS, the National Veterans Memorial and Museum mission is to honor and positively impact the lives of Veterans, their families and our communities through sharing the Veteran experience; and

WHEREAS, Columbus, Ohio is strengthened by the over 60,000 military veterans who make this city our home, they contribute to the rich economy, culture, and life in the city; and

WHEREAS, this Council honors dedication of the NVMM to the families, caregivers, and survivors of our veterans and our current service members; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does declare October 18th, 2023 as the fifth anniversary of the National Veterans Memorial and Museum.

---

**Legislation Number:** 0200X-2023

**Drafting Date:** 10/12/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and designate October 2023 as Crime Prevention Month in Columbus, Ohio.

**WHEREAS,** National Crime Prevention Month began in 1984 to encourage U.S. residents to take part in their community's crime prevention efforts; and

**WHEREAS,** preventing crime and de-escalating violence are a critical role of the City of Columbus, our residents,



businesses, and civic partners; and

**WHEREAS**, the purpose of National Crime Prevention Month is to address the causes of crime and empower individuals to take action in their communities to prevent crime; and

**WHEREAS**, by focusing on crime prevention, the City of Columbus and its residents can reduce reliance on police and focus more efforts on alternative crisis responses and community response efforts; and

**WHEREAS**, through this resolution, Columbus City Council pledges to work with local, regional, and national partners such as the National Crime Prevention Council to reach these goals; and

**WHEREAS**, with this resolution Council designates October as Crime Prevention Month; and

**WHEREAS**, an overwhelming majority of 88% of all 2023 homicides in Columbus were committed with firearms and felonious assaults are also up, with 870 as of August 1, 2023, compared to 796 in 2022. The City of Columbus is committed to improve safety one home at a time by offering gun buyback events, giving away free gun cable locks and lock boxes, and focusing this month on crime prevention; and

**WHEREAS**, Columbus, Ohio is committed and invested in crime prevention efforts. The City has passed local gun regulations, held rallies for common sense gun reform, and invested millions of dollars in prevention and intervention programs this year; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and designate October 2023 as Crime Prevention Month and urges all residents of Columbus to stay alert, report suspicious and dangerous activity, and come together to increase community safety during Crime Prevention Month.

---

**Legislation Number:** 2002-2023

**Drafting Date:** 6/27/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Executive Director of the Mayor’s Office of Education to modify a grant agreement authorized by ordinances 1390-2021 and 1180-2022, with the Workforce Development Board of Central Ohio (WDBCO), to extend the contract to December 31, 2025, and to allow them to use funds to outfit a mobile service unit for postsecondary and career outreach in the Columbus community.

For 33 years, I Know I Can (IKIC), a not-for-profit organization, has been the anchor organization for college access in Columbus, with recent expansion into additional Franklin County districts. IKIC achieves its mission, “to inspire, enable, and support Columbus students to pursue and complete a college education,” by focusing service efforts around three critical junctures for students: early awareness of college and career opportunities, postsecondary access, as well as summer melt prevention and postsecondary persistence. WDBCO will contract with I Know I Can to administer this initiative.

Due to COVID-19, in the 2020-2021 school year, many Columbus City Schools (CCS) students had not acquired enough credits to graduate high school or matriculate to the next grade level. Ordinance 1390-2021

provided crucial funding for Summer JAM: a collaborative initiative to assist students with acquiring high school credits and provided them summer employment and other programming.

Of the \$5,855,232.80 encumbered by ordinance 1390-2021, WDBCO invoiced the City for, and received \$3,000,000.00. Of this, only \$1,348,791.00 was spent. WDBCO retained a balance of \$1,651,209.00, \$500,000.00 was re-appropriated by the City and \$2,355,232.00 remains encumbered at the City.

Original Grant/encumbered	\$5,855,232.00
Amount allocated	\$3,000,000.00
Amount spent	\$1,348,791.00
WDBCO balance	\$1,651,209.00
Re-appropriated	\$500,000.00
Encumbered balance	\$2,355,232.00

Because of this, Ordinance 1180-2022 authorized the Executive Director of the Mayor’s Office of Education to modify the original agreement, to increase the depth and breadth of the college and career readiness services provided to CCS classes of 2022, 2023, and 2024 as well as provide college retention support to graduates who, with ongoing pandemic concerns, are at risk for stopping out due to financial constraints, increased anxiety, and decreased motivation.

WDBCO was provided a deadline of August 31, 2023 to spend down the \$1,651,209.00 in funds already provided to them, and a deadline of August 31, 2024 to allocate the \$2,355,232.00 unspent, but encumbered by the City. For various reasons, WDBCO will neither be able to spend that funds that they possess by August 31, 2023 nor the funds still encumbered by the City by August 31, 2024.

WDBCO also requests that IKIC be allowed to use funding to outfit a mobile service unit for postsecondary and career outreach in the Columbus community

Therefore the Office of Education requests the authority to extend the deadlines in the existing contract to provide WDBCO additional time to do their work.

**FISCAL IMPACT:** There is no new funding associated with this ordinance. The original funding was provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

To authorize and direct the Executive Director of the Mayor’s Office of Education to modify a grant agreement with the Workforce Development Board of Central Ohio to extend the deadlines of an existing contract authorized by Ordinance 1180-2022; and to allow them to outfit a mobile unit with the funding. (0.00)

**WHEREAS,** the Workforce Development Board of Central Ohio (WDBCO) is a non-profit with a focus on partners with area businesses and organizations on workforce needs so that people are fully employed at their ability and potential in the thriving Central Ohio economy; and

**WHEREAS,** I Know I Can (IKIC), a not-for-profit organization, has been the anchor organization for college access in Columbus, with recent expansion into additional Franklin County districts; and

**WHEREAS,** There is a need to increase the college and career readiness of current, past, and future Columbus City Schools Seniors; and

**WHEREAS**, Ordinance 1390-2021 provided crucial funding to WDBCO and IKIC to engage in the work; and

**WHEREAS**, Ordinance 1180-2022 allowed WDBCO to both expand the original scope of work and extend the deadline for the work to be done; and

**WHEREAS**; For various reasons, WDBCO will be unable to meet the funding deadlines established by the existing agreement; and

**WHEREAS**; A mobile unit will assist IKIC in meeting students where they are; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Education is hereby authorized to modify a grant agreement with the Workforce Development Board of Central Ohio to extend the deadlines in the existing contract to provide WDBCO additional time to do their work in support of career and college readiness programs for current, past, and future Columbus City Schools Seniors.

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

---

**Legislation Number:** 2391-2023

**Drafting Date:** 8/16/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of the Department of Public Utilities to renew and increase a contract with Azteca Systems, LLC to provide software for the Cityworks Asset Management System (AMS). Cityworks AMS will be a department wide Asset Management solution and will replace Oracle WAM. The software contract is an annual Enterprise licensing agreement that includes cloud-hosting services.

Due to a Request for Proposal (RFQ018791) that was published for the Department of Public Utilities (DPU) to obtain an Asset Management System, Woolpert, Inc. was the awarded firm and the software solution they chose in the proposal was Cityworks. It has been determined that establishing one contract for services with Woolpert, Inc. and one contract for software directly with Azteca Systems, LLC (Cityworks) is the best path forward, and it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Azteca Systems, LLC.

The original contract (PO356535) was established in accordance with the pertinent provisions to waive for competitive bidding of Chapter 329 of the Columbus City Code and authorized with Ord. 2517-2022. Services

under the original contract covers for one (1) year period from date of execution with the option to renew annually for an additional five (5) years on a year-to-year basis, or a portion thereof, based on mutual agreement of the parties, availability of budgeted funds and approval of Columbus City Council. This renewal No. 1 is to provide the necessary funding for the continuation of the Cityworks Asset Management System. This proposed renewal No. 1 is for year two (2) of the contract and to extend the contract through 11/13/2024 and ADD \$421,000.00. Total amount including this renewal is \$802,000.00. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Amount of additional funds: Total amount of additional funds needed for this contract renewal No.1 is \$421,000.00. Total contract amount including this renewal is \$802,000.00.

2. Reason additional funds were not foreseen: The need for additional funds was known and provided for at the time of the initial contract award. This is a planned renewal.

3. Reason other procurement processes were not used: Work under this renewal No. 1 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement. The cost for this renewal is \$421,000.00.

**SUPPLIER:** Azteca Systems, LLC, Vendor #41096 CC expires 3/3/24, majority status

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Azteca Systems, LLC

**FISCAL IMPACT:** \$421,000.00 is needed for this service.

\$381,000.00 was spent in 2022

\$ 00.00 was spent in 2021

To authorize the Director of Public Utilities to renew and increase a contract, in accordance with the pertinent provisions to waive competitive bidding of Columbus City Code, with Azteca Systems, LLC. for the software for the Cityworks AMS System for the Department of Public Utilities; and to authorize the expenditure of \$421,000.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund and the Stormwater Operating Fund. (\$421,000.00)

**WHEREAS**, the Department of Public Utilities wishes to renew and increase PO356535 with Azteca Systems LLC for the Cityworks Asset Management System (AMS) software that will become a department wide Asset Management solution and will replace Oracle WAM; and

**WHEREAS**, due to a Request for Proposals RFQ018791 that was published for DPU (RFQ018791) to obtain an Asset Management System, Woolpert was the awarded firm and the software solution they chose in the proposal was Cityworks. It has been determined that establishing one contract for services with Woolpert and one contract for software directly with Azteca Systems, LLC (Cityworks) is the best path forward, and it is in the best interest of the City to waive the provisions of competitive bidding (City Code, Chapter 329) and enter

into a contract with Azteca Systems, LLC.; and

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

**WHEREAS**, the original term of the contract was for a period of one (1) year from the date of execution by the City of Columbus, with yearly renewal options for an additional five (5) years, on a year-to-year basis, based on funding availability, mutual agreement between the City and the vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor. This proposed renewal No.1 is for year two (2) of the contract. This contract shall not automatically renew; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement with Azteca Systems, LLC to provide software for Cityworks Asset Management System the Department of Public Utilities; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Public Utilities be and is hereby authorized to renew and increase the contract (PO356535) for Cityworks Asset Management System with Azteca Systems, LLC , 11075 South State Street #24, Sandy UT 84070, in accordance with the terms on file in the office of the Department of Public Utilities.

**SECTION 2.** That this renewal No.1 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.

**SECTION 3.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of City Code, Chapter 329 for the contract with Azteca Systems, LLC.

**SECTION 4.** That the expenditure of \$421,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That 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:** 2441-2023

**Drafting Date:** 8/23/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health received funds for the HIV Prevention grant program from the Ohio Department of Health. Ordinance No. 0216-2023 authorized the Board of Health to enter into a contract with Aids Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services.

The HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

This ordinance authorizes the Board of Health to modify an existing contract with Aids Healthcare Foundation (AHF) for the period through December 31, 2023, in an amount not to exceed \$100,000.00, for a new contract amount of \$323,363.00.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program and to meet deliverables required by the grantor to avoid forfeiture of future funds.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to modify an existing contract with Aids Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2023 through December 31, 2023; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00)

**WHEREAS,** Columbus Public Health has received funding from the Ohio Department of Health for the HIV Prevention grant program; and

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to modify an existing contract with Aids Healthcare Foundation (AHF) for the for the provision of HIV Testing and Screening services and

**WHEREAS,** the contract period is January 1, 2023 through December 31, 2023; 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 modify an existing contract with Aids Healthcare Foundation (AHF) to ensure the continued operation of the HIV Prevention Program, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify an existing contract with Aids Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services under the HIV Prevention grant program, for the period of January 1, 2023 through December 31, 2023.

**SECTION 2.** That to pay the cost of said contract modification, the expenditure of \$100,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

**SECTION 5.** That for 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:** 2469-2023

**Drafting Date:** 8/25/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with The Righter Co., Inc. for the Raymond and Wilson Bridge Improvements 2023 Project. The contract amount is \$475,675.00, with a contingency of \$47,567.00, for a total of \$523,242.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$525,242.00 being authorized by this ordinance.

At the end of 2021, the Recreation and Parks Department completed bridge inspections for all of the Department's inventory to identify bridges in need of maintenance and structural repairs. Based on these inspection reports and input from Golf Section staff, the bridges at Raymond Memorial Golf Course were identified as needing work beyond routine maintenance. The current conditions impact course play. The conditions also inhibit emergency vehicles or heavier equipment from accessing areas of the course. Emergency vehicles must currently utilize main roads to access areas of the course, because of the bridge conditions, and this adds onto the overall response time to some areas of the golf course.

This project will make the necessary repairs to pedestrian and golf cart bridges to ensure consistent aesthetics and more efficient usage of cart rentals. Most importantly, it will provide safe and accessible bridges. This project will begin in the fall of 2023 and should be complete by spring of 2024. This timing is needed to minimize impacts to the general public and course operations.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 25, 2023, and received by the Recreation and Parks Department on August 15, 2023. Bids were received from the following companies:

The Righter Co., Inc. (MAJ): \$475,675.00  
The Ruhlin Company (MAJ): \$578,036.93

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

As part of their bid, The Righter Co., Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

A2B Concrete Construction, LLC (MBE)  
BizTech Solutions DBA Tatum Landscaping (WBE)  
Garcia Surveyors, Inc. (MBE)

Certification of the MBE and WBE being proposed was in good standing at the time the bid was awarded.

**Principal Parties:**

The Righter Co., Inc.  
2424 Harrison Road  
Columbus, Ohio 43204  
Mike Killilea, (614) 272-9700  
Contract Compliance Number: 004433  
Contract Compliance Expiration Date: November 22, 2023

**Emergency Justification:** Emergency action is requested to ensure that these improvements are done prior to the 2024 golf season to keep impacts to golf customers to a minimum and so that needed safety improvements for emergency vehicle access are completed as soon as possible.

**Benefits to the Public:** This project will provide residents with quality, safe, and accessible bridges to enhance the enjoyment of Raymond Memorial Golf Course. It will also optimize departmental operations and enable emergency vehicle access.

**Community Input/Issues:** Community input on this project was received through Golf staff. No public meetings were held for generating community input on this specific bridge work.

**Area(s) Affected:** West Scioto (37)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by updating an existing facility to help enhance the experience of the customer, as well as, improving revenue potential during the open season.

**Fiscal Impact:** \$525,242.00 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 The Righter Co., Inc. for the Raymond and Wilson Bridge Improvements 2023 Project; to authorize the transfer of \$525,242.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$525,242.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$525,242.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with The Righter Co., Inc. for the Raymond and Wilson Bridge Improvements 2023 Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$525,242.00 within the Recreation and Parks Voted Bond Fund 7702 and 7712; and

**WHEREAS**, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS**, it is necessary to authorize the expenditure of \$525,242.00 from the Recreation and Parks and Voted Bond Fund 7702 and 7712; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with The Righter Co., Inc. for the Raymond and Wilson Bridge Improvements 2023 Project to ensure that these improvements are done prior to the 2024 golf season to keep impacts to golf customers to a minimum and so that needed safety improvements for emergency vehicle access are completed as soon as possible, **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 The Righter Co., Inc. for the Raymond and Wilson Bridge Improvements 2023 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 \$525,242.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P510429-100016 / Golf - Miscellaneous Improvements (Voted Carryover) / \$0 / \$0 / \$5,885 / \$5,885 / \$5,885 (to match cash)

Fund 7702 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$1,301,092 / \$1,301,092 / (\$400,000) / \$901,092 / \$901,092 (to match cash)

Fund 7712 / P510430-100000 / Golf - Champions Golf Course (Voted Carryover) / \$0 / \$0 / \$935 / \$935 / \$935 (to match cash)

Fund 7712 / P514011-100000 / Golf - Turnberry Golf Course Improvements (Voted Carryover) / \$0 / \$0 / \$39,360 / \$39,360 / \$39,360 (to match cash)

Fund 7702 / P510429-100016 / Golf - Miscellaneous Improvements (Voted Carryover) / \$5,885 / \$5,885 / (\$5,885) / \$0 / \$0

Fund 7702 / P511051-100000 / Bridge Conditions Assessment Implementation (Voted Carryover) / \$860,000 / \$535,000 / (\$325,780) / \$534,220 / \$209,220

Fund 7702 / P514002-100000 / Program Projects (Small) - Golf Misc. (Voted Carryover) / \$114,800 / \$114,800 / (\$114,800) / \$0 / \$0

Fund 7702 / P514009-100000 / VCT Flooring Improvements (Voted Carryover) / \$36 / \$36 / (\$36) / \$0 / \$0

Fund 7702 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$901,092 / \$901,092 / (\$38,447) / \$862,645 / \$862,645

Fund 7712 / P510430-100000 / Golf - Champions Golf Course (Voted Carryover) / \$935 / \$935 / (\$935) / \$0 / \$0

Fund 7712 / P514011-100000 / Golf - Turnberry Golf Course Improvements (Voted Carryover) / \$39,360 / \$39,360 / (\$39,360) / \$0 / \$0

Fund 7702 / P515007-100000; Raymond and Wilson Bridge Improvements 2023 (Voted Carryover); \$0 / \$0 / \$484,948 / \$484,948 / \$484,948

Fund 7712 / P515007-100000; Raymond and Wilson Bridge Improvements 2023 (Voted Carryover); \$0 / \$0 / \$40,295 / \$40,295 / \$40,295

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$525,242.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Voted Bond Fund 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

---

**Legislation Number:** 2493-2023

**Drafting Date:** 8/29/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) 35,000 lb GVW CDL truck with 5th wheel hitch from Fyda Freightliner. This truck will be utilized by the Department of Finance Fleet Division for the training and certification of CDL licenses for use within the city. RFQ025475 closed on 08/24/2023. There were two (2) bidders and the award was given to the Fyda Freightliner as being the lowest and best bid response to bid specifications, length of warranty and available delivery date:

Fyda Freightliner - \$114,797.00

Ohio Machinery Co. - \$115,459.00

Fyda Freightliner certification number CC-004301 expires 04/14/2025

**Fiscal Impact:** A total of \$114,797.00 will be spent from the Fleet Management Capital Fund 5205. Amendments to the 2023 Capital Improvement Budget and transfers of cash within Fund 5205 will be necessary to align budget authority and cash with the proper projects.

**Emergency action** is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicles to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of these vehicles, which will not occur without this additional funding.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) 35,000 lb GVW CDL truck with 5th wheel hitch from Fyda Freightliner; to authorize expenditure of \$114,797.00 from the Fleet Management Capital Fund; to authorize the transfer of \$114,797.00 within the Fleet Management Capital Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$114,797.00)

**WHEREAS**, the Fleet Management Division intends to purchase one (1) 35,000 lb GVW CDL truck with 5th wheel hitch; and

**WHEREAS** Fyda Frightliner successfully bid and was awarded RFQ025475; and

**WHEREAS**, it is necessary to authorize the transfer and expenditure of \$114,797.00 within the Fleet Management Capital Fund 5205; and

**WHEREAS**, it is necessary to authorize the amendment of the 2023 Capital Improvement Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to purchase one (1) 35,000 lb GVW CDL truck with 5th wheel hitch from Fyda Freightliner so that they will be ready for deployment as soon as possible avoiding the instability of the automobile supply chain, the market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles, this limited availability is causing vehicles to increase in cost as well as limit their availability and produce an unacceptably long lead times, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) 35,000 lb GVW CDL truck with 5th wheel hitch from Fyda Freightliner for use by the Department of Finance, Fleet Mangement Division.

**SECTION 2.** That the expenditure of \$114,797.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to the ordinance:

**SECTION 3.** That the transfer of \$114,797.00 or so much thereof as may be needed, is hereby authorized between projects within the Fleet Management Capital Fund 5205 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2023 Capital Improvement Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

5205/P550013-100000/Fleet Facility Renovations (Fleet Management Carryover)/\$271,697/\$156,900/(\$114,797)

5205/P550003-100000/Fleet Equipment Replacement (Fleet Management Carryover)/\$529,636/\$644,433/\$114,797

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

**SECTION 6.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 8.** That for 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:** 2503-2023

**Drafting Date:** 8/30/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to accept the award for the Climate Pollution

Reduction Planning Grant, Catalog of Federal Domestic Assistance (CFDA) 66.046, in the amount of \$1,000,000.00 from The United States Environmental Protection Agency (US EPA). The grant project period is from June 1 2023 through May 31, 2027. The City grant number is G602301.

The Climate Pollution Reduction Planning Grant provides funding under the federal Inflation Reduction Act (IRA) to the City of Columbus to develop regional climate mitigation plans to address greenhouse gas (GHG) emissions and co-pollutants and reduction measures throughout the entire metropolitan area and to conduct meaningful engagement with low- income and disadvantaged communities and coordinate with geographically proximate tribes as appropriate. Three key deliverables will be produced and submitted over the course of the four-year program period: a Priority Climate Action Plan (PCAP), due March 1, 2024; a Comprehensive Climate Action Plan (CCAP), due two years from the date of the award; and a status report, due at the close of the grant period. The City’s inaugural Climate Action Plan published in 2021 will serve as the baseline for the PCAP and CCAP.

### **CORE PROJECT TEAM AND SUB-RECIPIENTS**

1. Mid-Ohio Regional Planning Commission (MORPC) | D365 Vendor #004591 | Federal EIN on file | Expires 3/25/2024
  - o MORPC is a nonprofit institution and does not hold MBE/WBE status.
2. IMPACT Community Action | D365 Vendor #001447 | Federal EIN on file | Expires 11/17/2023
  - o IMPACT Community Action is a nonprofit corporation and does not hold MBE/WBE status.
3. Power a Clean Future Ohio (PCFO) | D365 Vendor # pending | Power a Clean Future Ohio is not registered through the vendor portal
  - o PCFO is a nonprofit corporation
4. The Ohio State University | D365 Vendor #006163 | Federal EIN on file | Expires 3/29/2025 |
  - o Governmental/Education institution

None of the sub-recipients 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

The sub-recipients are coordinating entities who are responsible for overseeing different tasks for each deliverable. The City of Columbus is the grant pass-through entity that will work with the sub-recipients and disburse payment based on the agreed upon tasks. MORPC will be responsible for creating a greenhouse gas inventory and will support regional planning engagement. Power a Clean Future Ohio will produce emission projections, targets, and reduction measures modeling and analysis. The Ohio State University is leading the regional benefits analysis and the low income disadvantaged communities analysis.

### **FISCAL IMPACT**

The \$1,000,000.00 grant will support initiatives to benefit residents of Columbus and the surrounding areas.

Expected outcomes over the course of the grant include pollution reductions measured in tons of pollution reduced over the lifetime of the measures; tons of pollution reduced annually; and tons of pollution reduced with respect to low-income and disadvantaged communities.

### **EMERGENCY DESIGNATION**

The grant allows work prior to the award dating back to 6/19/2023 to be included in funding disbursements. This ordinance is being submitted as an emergency in order to (1) expedite payment to sub-recipients; (2) comply with US EPA general terms and conditions for reimbursements; (3) and due to the first deliverable submission deadline in March 2024.

To authorize the Director of Public Utilities to accept the Climate Pollution Reduction Planning Grant in the amount of \$1,000,000.00 for the Department of Public Utilities, Columbus Sustainable section; to authorize the appropriation and expenditure of \$1,000,000.00 from the Electricity Grants Fund to support development of a Priority Climate Action Plan (PCAP), a Comprehensive Climate Action Plan (CCAP), and a final status report; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the Department of Public Utilities (DPU) was awarded a Climate Pollution Reduction Planning Grant from the United States Environmental Protection Agency (US EPA) in the amount of \$1,000,000.00; and

**WHEREAS**, the grant provides funding under the Inflation Reduction Act (IRA) to develop regional climate mitigation plans to address greenhouse gas (GHG) emissions and co-pollutants and reduction measures throughout the entire metropolitan area and to conduct meaningful engagement with low- income and disadvantaged communities and coordinate with geographically proximate tribes as appropriate; and

**WHEREAS**, this ordinance authorizes the Director of Public Utilities to accept \$1,000,000.00 from the US EPA for the Climate Pollution Reduction Grant (G602301), per the accounting codes attached to this ordinance; and

**WHEREAS**, the US EPA has approved DPU's proposed budget and sub-recipients associated with the grant; and

**WHEREAS**, the appropriation and expenditure of \$1,000,000.00 are hereby authorized in Fund 6316, Electricity Grants Fund, in object classes 01, Personnel, 02, Materials & Supplies, and 03, Professional Services, per the accounting codes attached to the ordinance; 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 accept \$1,000,000.00 from the US EPA for the Climate Pollution Reduction Grant, without delay, in order to (1) expedite payment to sub-recipients to pay (in part) for work completed prior to the award dating back to 6/19/2023 ; (2) comply with US EPA general terms and conditions for reimbursements; (3) and due to the first deliverable submission deadline in March 2024 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 accept \$1,000,000.00 from the US EPA for the Climate Pollution Reduction Grant (G602301) to support the development of regional climate mitigation plans to address greenhouse gas (GHG) emissions and co-pollutants and reduction measures, to conduct meaningful engagement with low-income and disadvantaged communities, and to coordinate with geographically proximate tribes as appropriate.

**SECTION 2.** That the appropriation and expenditure of \$1,000,000.00 is hereby authorized in Fund 6316, Electricity Grants Fund, in object classes 01, Personnel, 02, Materials & Supplies, and 03, Professional Services, per the accounting codes attached to the ordinance.

**SECTION 3.** That the payment for work completed prior to the grant award dating back to 6/19/2023 is hereby declared to be a valid and proper public purpose.

**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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized.

**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:** 2562-2023

**Drafting Date:** 9/6/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Burgess & Niple, Inc. to provide design services for the Big Walnut Trail - Winchester Pike to Nafzger Park Project. The contract amount is \$598,468.00, with a contingency of \$34,000.00, for a total of \$632,468.00 being authorized by this ordinance.

The southern reach of the Big Walnut Trail is developing into one of the region’s most scenic and accessible greenways in Central Ohio, and will put thousands of residents of the Mid East and South East Communities within a few minutes of access to the trail network. This southern 2.5 mile trail segment will begin at its current terminus at Winchester Pike, traveling along the greenway corridor to Helsel Park, South Hamilton, and Refugee Roads. The trail will end at Nafzger Park. Neighborhood connections are planned to the Blacklick Estates, Eastland, Cross Creek Village, and Walnut Heights. The Stage 1 design contract is for professional services, including preliminary trail engineering, environmental assessments, cultural assessments, conceptual trail head design, surveying, and public engagement.

**Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):**

Bids were advertised through Vendor Services and Bonfire, in accordance with City Code Section 329, on May 30, 2023 and received by the Recreation and Parks Department on June 23, 2023. Bids were received from the following companies:

Burges & Niple, Inc. (MAJ)  
EMH&T (MAJ)  
VS Engineering (MBE)  
EL Robinson Engineering (MAJ)  
MS Consultants (MAJ)

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

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

As part of their bid, Burgess and Niple, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

ASC Group, Inc. (WBE)  
NEAS (MBE)  
Murphy Epsom (WBE)  
Lanham Engineering (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

**Principal Parties:**

Burgess & Niple, Inc.  
330 Rush Alley, Suite 700  
Columbus, Ohio 43215  
Steve Thieken, (614) 459-2050  
Contract Compliance Number: 004425  
Contract Compliance Expiration Date: February 9, 2024

**Emergency Justification:** Emergency action is requested in order to meet the December 15, 2023 commitment of design commencement required by the state grant funding from Ohio Department of Natural Resources that is funding the future construction of the project.

**Benefits to the Public:** This project will improve access to trails and is one of the top rated priorities noted by Columbus residents. It will also provide connectivity for residents in northeast and southeast area communities by extending existing regional trail access to several parks and neighborhoods.

**Community Input/Issues:** During this phase of the project, community outreach will be conducted via public



engagement meetings for residents and other relevant stakeholders.

**Area(s) Affected:** Mid East (57), South East (65)

**Master Plan Relation:** This project supports the Recreation and Parks Master Plan by improving access to trails and greenways corridors. It provides equitable and safe access to the trail system for under-served communities.

**Fiscal Impact:** \$632,468.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Burgess & Niple, Inc. for the Big Walnut Trail - Winchester Pike to Nafzger Park Project; to authorize the transfer of \$632,468.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$632,468.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$632,468.00)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into contract with Burgess & Niple, Inc. for the Big Walnut Trail - Winchester Pike to Nafzger Park Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$632,468.00 within the Recreation and Parks Voted Bond Fund; and,

**WHEREAS,** it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS,** it is necessary to authorize the expenditure of \$632,468.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Burgess & Niple, Inc. in order to meet the December 15, 2023 commitment of design commencement required by the state grant funding from Ohio Department of Natural Resources that is funding the future construction of the project, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Burgess & Niple, Inc. for the Big Walnut Trail - Winchester Pike to Nafzger Park 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 \$632,468.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512023-100000 / Hilltop Camp Chase Trail Connection - Valleyview and Eureka (Voted Carryover) / \$0 / \$0 / \$5,416 / \$5,416 / \$5,416 (to match cash)

Fund 7702 / P512023-100000 / Hilltop Camp Chase Trail Connection - Valleyview and Eureka (Voted Carryover) / \$5,416 / \$5,416 / (\$5,416) / \$0 / \$0

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$1,349,038 / \$1,349,038 / (\$627,052) / \$721,986 / \$721,986

Fund 7702 / P512036-100000; Big Walnut Trail - Winchester Pike to Nafzger Park (Voted Carryover); \$0 / \$0 / \$632,468 / \$632,468 / \$632,468

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$632,468.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

---

**Legislation Number:** 2566-2023

**Drafting Date:** 9/6/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Berglund Construction Company for the Mentel Golf Clubhouse Exterior Improvements Project. The contract amount is \$248,000.00, with a contingency of \$77,000.00, for a total of \$325,000.00 being authorized by this ordinance.

Mentel Memorial Golf Course is a highly utilized recreational asset for the city which had over 38,000 rounds of golf played in 2022. The clubhouse at Mentel Memorial Golf Course was built in 2001 with an exterior consisting

primarily of painted stucco and wood trim. The building has suffered deterioration and damage due to weather exposure over the past two decades. This project will rejuvenate the exterior of the facility which will correct structural damage, upgrade lighting to LED light fixtures, and update door hardware for security improvements. Improvements to the clubhouse will continue to provide high quality recreational activities to city residents.

**Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):**

Bids were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on June 2, 2023 and received by the Recreation and Parks Department on August 8, 2023. Bids were received from the following companies:

Berglund Construction Company (MAJ): \$248,000.00

GHM (MAJ): \$265,870.17

Quality Masonry (MAJ): \$334,100.00

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

As part of their bid, Berglund Construction Company has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

D4 Construction (MBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

**Principal Parties:**

Berglund Construction Company

371 Maier Place B15

Columbus, Ohio 43215

John McHugh, (773) 374-8847

Contract Compliance Number: 007180

Contract Compliance Expiration Date: July 16, 2025

**Emergency Justification:** Emergency action is being requested as the structural damage to this facility poses a safety risk to occupants and staff. The loose and rotted wood structural elements should be replaced as soon as possible to reduce the risk of structural failure and injury.

**Benefits to the Public:** Mental Golf Course offers recreational opportunities to all residents of Columbus. Preserving and improving the clubhouse will enhance these opportunities and improve public safety. Over 40,000 rounds of golf are expected to be hosted by Mental Memorial Golf Course in 2023.

**Area(s) Affected:** Westland (52)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by maximizing the use

of existing recreational facilities for enhanced programming and offerings. Additionally, these improvements also expand revenue-producing amenities.

**Fiscal Impact:** \$325,000.00 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 Berglund Construction Company for the Mentel Golf Clubhouse Exterior Improvements Project; to authorize the transfer of \$325,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$325,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$325,000.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Berglund Construction Company for the Mentel Golf Clubhouse Exterior Improvements Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$325,000.00 within the Recreation and Parks Voted Bond Fund 7702 and 7712; and

**WHEREAS**, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS**, it is necessary to authorize the expenditure of \$325,000.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Berglund Construction Company as the structural damage to this facility poses a safety risk to occupants and staff, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Berglund Construction Company for the Mentel Golf Clubhouse Exterior 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 \$325,000.00 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 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P515004-100000 / 2019 Shelterhouse Renovations - Goodale and North Bank (Voted Carryover) / \$0 / \$0 / \$15,062 / \$15,062 / \$15,062 (to match cash)

Fund 7702 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$862,645 / \$862,645 / (\$261,074) / \$601,571 / \$601,571

Fund 7702 / P515003-100000 / Berliner Utilities Improvements (Voted Carryover) / \$115 / \$115 / (\$115) / \$0 / \$0

Fund 7702 / P515004-100000 / 2019 Shelterhouse Renovations - Goodale and North Bank (Voted Carryover) / \$15,062 / \$15,062 / (\$15,062) / \$0 / \$0

Fund 7712 / P514003-100000 / Program Projects (Small) - Sports Misc. (Voted Carryover) / \$115,445 / \$115,445 / (\$48,750) / \$66,695 / \$66,695

Fund 7702 / P515008-100000; Mentel Golf Clubhouse Exterior Improvements (Voted Carryover); \$0 / \$0 / \$276,251 / \$276,251 / \$276,251

Fund 7712 / P515008-100000; Mentel Golf Clubhouse Exterior Improvements (Voted Carryover); \$0 / \$0 / \$48,750 / \$48,750 / \$48,750

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$325,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks 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 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:** 2601-2023

**Drafting Date:** 9/8/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Gannett Fleming Engineers & Architects to add additional funds for the design of the Roadway - Westbourne Avenue Extension project. This modification is to design Blossom Field Boulevard from Broad Street to Westbourne Avenue.

Ordinance No. 1934-2020 authorized the Director of Public Service to enter into a \$500,000.00 professional services contract with Gannett Fleming Engineers & Architects for the Roadway - Westbourne Avenue Extension project. This Phase 1 project consists of constructing, resurfacing, widening, new curb and gutter,

sidewalks, drives, storm sewer system, and a shared use path on Westbourne Avenue from approximately 600 feet west of Taylor Station Road to Blossom Field Boulevard. This project will also include a roundabout and new alignment on Corrina Drive south of the roundabout.

Ordinance 0438-2022 authorized the Director of Public Service to modify the contract in the amount of \$675,000.00 to cover Phase 1 of the design. This ordinance authorizes the Director of Public Service to modify the contract again in the amount of \$300,000.00.

This is a planned modification that is necessary to cover Phase 2 of the design now known as the Roadway - Blossom Field Boulevard - Broad Street to Westbourne Avenue project. This project creates a new public street where a private street (Blossom Field Boulevard) exists from E. Broad Street to approximately 1,800 feet north of E. Broad Street. The project also serves as Phase 2 of the Roadway - Westbourne Avenue Extension project by extending from its Phase 1 terminus to Blossom Field Boulevard. Gannett Fleming Engineers & Architects performed the study work for the entire corridor and the survey work for Phase 2 detailed design.

Gannett Fleming Engineers & Architects provided a cost breakdown for each task included in the scope. After several negotiations, the final fee was determined to be in line with what is expected for the scope of work and design timeline. Costs were also compared to other recent design projects of similar scope and magnitude. It was deemed to be more cost efficient to modify the existing contract than to bid this modification of the work.

The original contract amount:	\$500,000.00	(PO241932, Ord. 1934-2020)
The total of Modification No. 1:	\$675,000.00	(PO315613, Ord. 0438-2022)
The total of Modification No. 2:	<u>\$300,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$1,475,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Gannett Fleming Engineers & Architects.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Gannett Fleming Engineers & Architects is CC001829 and expires 01/11/2024.

## 3. FISCAL IMPACT

Funding for this contract is available within Fund 4432 (Lucent Commercial TIF). Funds will need to be appropriated in Fund 4432, transferred to Fund 7432 (Lucent Commercial TIF Capital Fund), and then appropriated in Fund 7432. Project expenses will be paid from Fund 7432.

## 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 appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$300,000.00 from the Lucent Commercial TIF Capital Fund for the project. (\$300,000.00)

**WHEREAS**, the City of Columbus is engaged in the Roadway - Westbourne Avenue Extension project; and

**WHEREAS**, the Phase 1 project will include constructing, resurfacing, widening, new curb and gutter, sidewalks, drives, storm sewer system, and a shared use path on Westbourne Avenue from approximately 600 feet west of Taylor Station Road to Blossom Field Boulevard as well as a roundabout and new alignment on Corrina Drive south of the roundabout; and

**WHEREAS**, the Phase 2 project creates a new public street where a private street (Blossom Field Boulevard) exists from E. Broad Street to approximately 1,800 feet north of E. Broad Street near the Phase 1 terminus; and

**WHEREAS**, contract no. PO241932 with Gannett Fleming Engineers & Architects, in the amount of \$500,000.00 using monies from Fund 7432, Lucent Commercial TIF Capital Fund, was authorized by Ordinance No. 1934-2020; and

**WHEREAS**, modification no. 1, PO315613, in the amount of \$675,000.00, using monies from Fund 7410, Waggoner Road TIF Capital Fund was authorized by ordinance no. 0438-2022; and

**WHEREAS**, it has become necessary to modify the contract again in an amount up to \$300,000.00 to provide additional funds for the Roadway - Westbourne Avenue Extension project; and

**WHEREAS**, additional funds in the amount of \$300,000.00 are available for this project in Fund 4432, Lucent Commercial TIF Fund; and

**WHEREAS**, it is necessary to appropriate funds in Fund 4432, Lucent Commercial TIF Fund; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds from Fund 4432, Lucent Commercial TIF Fund, to Fund 7432, Lucent Commercial TIF Capital Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, it is necessary to appropriate funds for expenditure in Fund 7432, Lucent Commercial TIF Capital Fund; and

**WHEREAS**, it is necessary to authorize expenditure of funds relative to the modification of work for 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; **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 \$300,000.00 is appropriated in Fund 4432 (Lucent Commercial TIF), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$300,000.00 or so much thereof as may be needed, is hereby authorized

from Fund 4432 (Lucent Commercial TIF), Dept-Div 4402 (Economic Development) to Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$300,000.00 is appropriated in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Gannett Fleming Engineers & Architects located at, 2500 Corporate Exchange Drive, Suite 230, Columbus, Ohio 43231, for the Roadway - Westbourne Avenue Extension project in the amount of \$300,000.00, 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 \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

---

**Legislation Number:** 2612-2023

**Drafting Date:** 9/12/2023

**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 Kenmore Construction Co., Inc. for the JPWWTP Disinfection Piping Replacement project, CIP #650260-102017, in an amount up to \$1,128,278.40, 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 \$1,130,278.40.

This project will demolish the existing PVC sodium hypochlorite and sodium bisulfite lines. The old chlorine gas lines that feed the induction units will also be removed. The PVC pipe will be replaced with HDPE piping that



will run from the sodium hypochlorite and sodium bisulfite feed pumps to the respective induction units. The project will also replace flowmeters, pressure transmitters, pressure gauges, and heat tracing along the new pipe.

The Community Planning Area is 99 - Citywide, since the Jackson Pike Waste Water Treatment Plant serves several Columbus Communities.

**TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 620 days from the date that a Notice to Proceed (NTP) is given by the City.

**ESTIMATED COST OF PROJECT:** The bid amount and proposed award amount is \$1,128,278.40, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$1,128,278.40
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$1,128,278.40
Prevailing Wage Charge	<u>\$ 2,000.00</u>
	\$1,130,278.40

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

The PVC piping is nearing the end of its useful life and some parts of the piping has been exposed to sunlight, which makes the PVC brittle. Replacing the existing PVC disinfection piping system with a HDPE piping system will make it last longer and is UV resistant.

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bid Express websites from 5/19/2023 through 6/12/2023. Three bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Bowen Engineering Corporation	\$938,196.00	Indianapolis, IN	MAJ
Kenmore Construction Co., Inc.	\$1,128,278.40	Akron, OH	MAJ
The Righter Co., Inc.	\$1,622,400.00	Columbus, OH	MAJ

The Bowen Engineering bid was deemed non-responsive due to not meeting the City MBE/WBE goal requirements. The Kenmore Construction Co., Inc.’s bid was then evaluated and deemed the lowest, best, most responsive bid. Kenmore Construction Co., Inc.’s certification was in good standing at the time of the contract award.

**4. CONTRACT COMPLIANCE INFORMATION**

Kenmore Construction Co., Inc.’s contract compliance number is CC006456 and expires 11/21/24.

**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 Good Faith Effort submitted by Bowen Engineering, ODI deemed their bid non-responsive for not meeting the goal and for an insufficient Good Faith Effort.

The next low bidder, Kenmore Construction Company, submitted a Utilization Plan meeting the 8% goal. After review of their 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 bid documents for this contract.

As part of their proposal, Kenmore Construction Co., Inc., has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Sandel Corporation	Gahanna, Ohio	WBE
Howard Painting Inc.	Defiance, Ohio	MAJ
Knight Electric LLC.	Columbus, Ohio	MAJ
RCP Metals, Inc.	Columbus, Ohio	MBE

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

**6. PRE-QUALIFICATION STATUS**

Kenmore Construction Co., Inc. 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**

Funding in the amount of \$1,130,278.40 is available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

**8. EMERGENCY DESIGNATION**

Emergency designation is requested for this ordinance. The project's completion is contingent upon the disinfection system being powered down and thoroughly purged by the plant, a process that typically can only occur from November to April each year when disinfection is not required. A delay in the start of the process this year could result in the project taking three years to complete instead of two years, resulting in extra cost to the City.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kenmore Construction Company for the Jackson Pike Waste Water Treatment Plant Disinfection Piping Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of up to \$1,130,278.40 for the project; and to declare an emergency. (\$1,130,278.40)

**WHEREAS**, the Department of Public Utilities is engaged in the JPWWTP Disinfection Piping Replacement project; and

**WHEREAS**, three bids for the JPWWTP Disinfection Piping Replacement project were received and opened on 6/21/23; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Kenmore Construction Co., Inc. for the JPWWTP Disinfection Piping Replacement project; and

**WHEREAS**, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

**WHEREAS**, it is necessary to transfer cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary to expend funds to pay 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 execute the contract due to the limited window when work can be performed during the time when disinfection is not needed, avoiding extra costs that will be incurred to perform work over a three-year period instead of the planned two year period, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**,

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

**SECTION 1.** That the 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 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>
6109	/	P650257-100101	/	JPWWTP Power Systems Upgrades and Safety Improvements - Phase 1 (Voted Sanitary Carryover)	/	\$1,170,000.00	/	\$39,722.00	/	(\$1,130,278.00)
6109	/	P650260-102017	/	JPWWTP Disinfection Piping Replacement (Voted Sanitary Carryover)	/	\$0.00	/	\$1,130,278.00	/	\$1,130,278.00

**SECTION 2.** That the transfer of \$1,130,278.40, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the JPWWTP Disinfection Piping Replacement project with Kenmore Construction Co., Inc., 700 Home Avenue, Akron, OH 44310, in an amount up to \$1,128,278.40, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to pay the Department of Public Services an amount up to \$2,000.00 to provide prevailing wage services.

**SECTION 4.** That the expenditure of up to \$1,130,278.40, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, 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 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:** 2632-2023

**Drafting Date:** 9/13/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$137,500.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2023 through September 30, 2024.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant and to fund the program for the period October 1, 2023 through September 30, 2024 and to avoid delay in client services.

**FISCAL IMPACT:** The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

**WHEREAS,** \$137,500.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2023 through September 30, 2024; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health to continue the support of all activities for the Safe Communities grant and to fund the program for the period October 1, 2023 through September 30, 2024, all for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; **Now, therefore**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$137,500.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2023 through September 30, 2024.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$137,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Safe Communities grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

**Drafting Date:** 9/14/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND** This legislation authorizes an amendment to Ordinance No. 1826-2023, passed by Columbus City Council on July 17, 2023, to allow for a correction of the funds granted to Dress for Success Columbus, by decreasing the total amount by \$50,000.00. This reduction will make the total awarded be an amount up to \$100,000.00

Ordinance No. 1826-2023, authorized the Director of the Department of Development to enter into a Grant Agreement with Dress for Success Columbus for Year 2 of the department’s Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue loss caused by the COVID-19 pandemic.

It was recently discovered that, due to a clerical error that Dress for Success Columbus was awarded an incorrect amount up to \$150,000.00. The total of the grant amount should have been only up to \$100,000.00 (a decrease of \$50,000).

All other aspects of Ordinance No. 1826-2023 remains the same.

**FISCAL IMPACT:** \$50,000.00 will be reduced from Ordinance No. 1826-2023 and made available for other grant opportunities within the budget.

**CONTRACT COMPLIANCE:** The vendor number is 001406 and the contract compliance date is 11/07/2024.

To amend Ordinance No. 1826-2023, passed by Columbus City Council on July 17, 2023, to allow for a decrease in the amount of funds granted in the amount of \$50,000.00. (\$50,000.00)

**WHEREAS**, the Director of the Department of Development was authorized to enter into a Grant Agreement with Dress for Success Columbus for Year 2 of the department’s Elevate 1.0 program;

**WHEREAS**, a clerical error was made in the amount assigned to Dress for Success Columbus, as well as 11 other agencies grant amounts in Ordinance No. 1825-2023;

**WHEREAS**, the Director of the Department of Development requests that Ordinance No. 1826-2023 be amended to allow for a correction of the amount of funds granted to Dress for Success Columbus by decreasing the total grant amount by \$50,000.00; **NOW THEREFORE**,

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

**SECTION 1.** That Ordinance No. 1826-2023, passed by Columbus City Council on July 17, 2023, be amended to allow for a correction of the funds granted to Dress for Success Columbus, decreasing the total amount granted by \$50,000.00 making the new grant amount up to \$100,000.00 (\$50,000.00)

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

---

**Legislation Number:** 2657-2023

**Drafting Date:** 9/15/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance amends the current authorized strength, as set forth in ordinance 1619-2023.

The strength levels for most general fund agencies are set to be equal to the 2023 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2023 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Within City Council an increase of nine full-time positions are requested to account for two additional Council members and associated staff. Two positions are requested for the City Attorney’s Office to assist with the Zone initiative. The Municipal Court Clerk requests to change one part-time position to full time, resulting in no overall change in authorized strength. The Civil Services Commission requests to increase by one full-time position. Within the Department of Safety, the Administrative Division requests one additional full-time position in the Human Resources section. The Department of Public Service requests to increase by three full-time positions in the Administrative Division for various initiatives.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to provide for the efficient operation of the city that will assure the immediate preservation of the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1619-2023; and to declare an emergency.

**WHEREAS,** the Mayor's Executive 2023 budget was submitted to City Council on November 10, 2022 for consideration; and

**WHEREAS**, City Council adopted said budget on February 13, 2023; and,

**WHEREAS**, this ordinance repeals authorized strength ordinance 1619-2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city that will assure the , and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD2657-2023currentstrength.xlsx
- 2- Refer to attachment ORD2657-2023previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-six (36) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-seven (37) Fire Battalion Chiefs at any one time; sixty-three (63) Fire Captains nor as a temporary complement, in excess of sixty-four (64) Fire Captains at any one time; one (1) Fire Chief; and two-hundred nine (209) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, sixty-three (63) Police Lieutenants, nor as a temporary complement, in excess of sixty-five (65) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred thirty-eight (238) Police Sergeants, nor as a temporary complement, in excess of two hundred forty-two (242) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.



**SECTION 4.** That Ordinance No. 1619-2023 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

---

**Legislation Number:** 2661-2023

**Drafting Date:** 9/15/2023

**Current Status:** Passed

**Version:** 2

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Development to enter into a Capital Contribution Agreements with Columbus Downtown Development Corporation (CDDC) in an amount up to \$550,000.00 for the property renovation portion of the Downtown Ground Floor Growth Initiative.

The Downtown Ground Floor Growth Initiative (Program) (formally called the Downtown Commercial Marketplace Program) is a small business program that seeks to achieve multiple goals through one comprehensive program. The Program includes:

- Providing downtown storefront space for small, local businesses who are oriented towards walk in customers (such as retail or restaurant businesses).
- Providing a master lease holder to: 1) sublease to small, local businesses in a way that promotes their growth and gives them a safe place to land, and 2) rent vacant properties downtown and guarantee stability for the property owners of those spaces.
- Providing technical assistance to the Program participants so that the businesses renting the downtown storefronts can grow and succeed.
- Provide funds for the renovation of properties rented as part of the Program.

This Program is designed to decrease vacancy downtown; promote small, local businesses; and promote the amenities of downtown as a neighborhood for Columbus residents living and working inside and outside of downtown.

Capital funds in an amount up to \$1,000,000.00, approved within the 2023 Capital Improvement Budget, will be used to renovate spaces selected for the Ground Floor Growth Initiative. This Ordinance represents \$500,000.00 of the full commitment. Property owners and program participants will contribute to the planning of and investment in the selected spaces. The City will partner with CDDC to implement part of this Program and this legislation is one of multiple pieces of legislation being put forth for this Program. The City is also partnering with Columbus Compact Corporation (Ordinance 2044-2023) to identify up to 10 small businesses to participate in the Program and to provide technical assistance to the participants.

Using bond funds, CDDC will work with the City and Columbus Compact Corporation to identify vacant, ground floor, downtown space that, with assistance from the City and other stakeholders including the property owner

and the program participants, can be transformed into a space for selected program participants. Once a business and space are approved for the Program, CDDC shall submit to the department a cost estimate for the renovation (design and construction costs). Once a project is approved by the City, funds will be advanced to CDDC to manage the renovation. With this ordinance, up to \$500,000.00 of the \$1,000,000.00 commitment is available for renovations costs. The additional \$500,000.00 will be legislated at a later date. CDDC will be advanced \$50,000.00 for administration services. Project funds will be advanced on a project by project basis, but the administration funds will be advanced in full. To further assist local business, CDDC shall publicly procure design and construction services for this Program and shall pay prevailing wage, as applicable under Ohio law.

**Fiscal Impact:** Funding in the amount of \$500,000.00 is available in the 2023 Capital Improvement Budget. An amendment to the 2023 Capital Budget is required to establish sufficient budget authority for the project. Funding in the amount of \$50,000.00 is available in the General Fund Job Growth subfund.

**Contract Compliance:** the vendor number is 010217 and expires 6/8/2024.

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Capital Contribution Agreements with Columbus Downtown Development Corporation (CDDC) in an amount up to \$550,000.00 for the property renovation portion of the Downtown Ground Floor Growth Initiative; to authorize the advance of funds to CDDC per the agreement schedule; **to authorize the modification of Capital Contribution Agreements, up to the amount of funds on the ACPO;** to authorize the expenditure of up to \$500,000.00 from the Taxable Bond Fund; to authorize the appropriation and expenditure of up to \$50,000.00 from the General Fund Job Growth subfund. (\$550,000.00)

**WHEREAS,** the Director of the Department of Development seeks to enter into a Capital Contribution Agreements with Columbus Downtown Development Corporation in an amount up to \$550,000.00 for the property renovation portion of the Downtown Ground Floor Growth Initiative; and

**WHEREAS,** the Downtown Ground Floor Growth Initiative is designed to decrease vacancy downtown; promote small, local businesses; and promote the amenities of downtown as a neighborhood for Columbus residents living and working inside and outside of downtown; and

**WHEREAS,** the Director of the Department of Development has already executed a contract with Columbus Compact Corporation to identify up to 10 small businesses to participate in the Program and to provide technical assistance to the participants; and

**WHEREAS,** once Program participants and storefronts are determined, CDDC shall submit a renovation cost estimate to the department and upon approval by the department, funds shall be advanced to CDDC for the buildout and administration services; and

**WHEREAS,** to further assist local business, CDDC shall publicly procure design and construction services for this Program and shall pay prevailing wage, as applicable under Ohio law.

**NOW THEREFORE,**

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

**SECTION 1.** That the 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7739 / P200026-100000 / Land Bank Properties / \$500,000.00 / (\$500,000.00) / \$0.00

7739/ P200031-100000/Commercial Downtown Marketplace Initiative / \$0.00 / \$500,000.00 / \$500,000.00

**SECTION 2.** That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Taxable Bond Fund), Dept-Div 44-11 (Economic Development) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 6, the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Taxable Bond Fund), Project 200031-100000, Dept. 44-11 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor be and is hereby authorized to appropriate \$50,000.00 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 5.** That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 6 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 6.** That the Director of the Department of Development is authorized to enter into a Capital Contribution Agreements with Columbus Downtown Development Corporation (CDDC) in an amount up to \$550,000.00 for the property renovation portion of the Downtown Ground Floor Growth Initiative; **to authorize the modification of Capital Contribution Agreements, up to the amount of funds on the ACPO;** and to make advance payments for projects on a project by project basis for the renovation costs (up to \$500,000.00) and to advance the administration fee in full (up to \$50,000.00).

**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 agreements or agreement modifications associated with this legislation.

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

---

**Legislation Number:** 2663-2023

**Drafting Date:** 9/18/2023

**Current Status:** Passed

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Sinclair Road Sidewalks Project, Project No. 530161-100153 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Sinclair Road between Morse Road and Lincoln Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 1849-2018 and 0008-2022 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0011X-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 in the vicinity of Sinclair Road between Morse Road and Lincoln Avenue 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 0011X-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 Morse Rd TIF Ord 2179- 01, Fund Number 7414 pursuant to existing Auditor’s Certificate ACDI000612-10.

**EMERGENCY JUSTIFICATION:** Not applicable.

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 Sinclair Road Sidewalks Project; to authorize an expenditure of Three Thousand Three Hundred Sixty-five and 00/100 U.S. Dollars (\$3,365.00).

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-ways by completing the Sinclair Road Sidewalks 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 the vicinity of the public right-of-way of Sinclair Road between Morse Road and Lincoln Avenue; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Numbers 1849-2018 and 0008-2022 and the adoption of Resolution Number 0011X-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 in the vicinity of Sinclair Road between Morse Road and Lincoln Avenue which will be open to the public without charge; 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 0011X-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 Sinclair Road Sidewalks 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 as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**  
**REAL ESTATE OWNER**  
**OWNER ADDRESS**

**Parcel 10-T FMVE (\$665.00)**  
Shree Sainath Columbus, LLC  
750 Morse Road  
Columbus, Ohio 43229

**Parcel 15-T FMVE (\$2,400.00)**  
Shihab Khan, Inc.  
4875 Sinclair Road  
Columbus, Ohio 43229

**Parcel 36-WD FMVE (\$300.00)**  
Beedle Oil Company  
Address unknown Notice by Publication dates:  
March 22, 2023, March 29, 2023, and April 5, 2023

**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 in the vicinity of Sinclair Road between Morse Road and Lincoln Avenue and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Thousand Three Hundred Sixty-five and 00/100 U.S. Dollars (\$3,365.00), or so much as may be needed from existing Auditor’s Certificate ACDI000612-10.

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

---

**Legislation Number:** 2666-2023

**Drafting Date:** 9/18/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the August 30, 2023 Ohio Water Development Authority Board meeting:

Blacklick Creek Interceptor Air Quality Facility (CIP# 650034-100008); Loan amount: \$8,817,985.00; Loan Fee: \$30,863.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 3120-2022 which passed December 12, 2022.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.66%.

**FISCAL IMPACT:** \$30,863.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on August 30, 2023. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received September 18, 2023. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio

Water Development Authority for the Blacklick Creek Interceptor Air Quality Facility Project loan; to authorize the expenditure of \$30,863.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$30,863.00)

**WHEREAS**, on August 30, 2023 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 18, 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; 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 pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blacklick Creek Interceptor Air Quality Facility Project; CIP No. 650034-100008, WPCLF No. CS390274-0360; OWDA No. 10435.

**SECTION 2.** That the expenditure of \$30,863.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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:** 2669-2023

**Drafting Date:** 9/19/2023

**Current Status:** Passed

**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 AECOM to act as an Architect-of-Record to provide architectural, engineering, and construction administrative services for the Department of Public Safety’s Real Time Crime Center & Public Safety Operations Campus project, in an amount up to \$8,328,810.00.

The scope of work includes the design-development and construction oversight of a new Public Safety facility which will house the Real Time Crime Center, 911 Emergency Communications Center, Emergency Operations Center, including support staff, as well as a separate Police Substation, including all necessary assessments, planning, design, engineering, construction contract administrations services, and program and project management services for the facilities and technology systems to be located at the site.

**2. BID INFORMATION:** The selection of the firm providing the 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)." The project was led by the Office of Construction Management through Vendor Services and Bonfire. Of the 570 vendors solicited, 180 were Minority-owned, 4 were Veteran-owned, 312 were Small Business-owned, and 124 were Women-owned.

Five RFSQ’s were received and opened on May 5, 2023. One firm was designated as Minority-owned.

1. AECOM
2. Architects Design Group
3. DLZ (MBE)
4. Schooley Caldwell Associates
5. Bowen & Associates

Upon scoring from the evaluation committee on qualifications, technical proposals, and presentations, the Department of Finance and Management recommends an award be made to AECOM based on the criteria included Columbus City Code, Section 329.

**3. CONTRACT COMPLIANCE INFO:** DAX No. 34998, expires 2/17/25, MAJ

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

**4. SUBCONTRACTOR PARTICIPATION:** The ODI-assigned goal for this project is 25%. AECOM listed the following subcontractors to meet this goal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Moody Nolan	Columbus/OH	MBE
Moody Engineering	Columbus/OH	MBE
Resource International	Columbus/OH	WBE
Crawford & Associates Services	Columbus/OH	MBE, VBE

Minority vendor certifications were in good standing at the time the bid was awarded.



**5. FISCAL IMPACT:** There are sufficient funds and budgetary authority within the Safety G.O. Bonds Fund - Fund No. 7701 for this project.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with AECOM to provide Architect-of-Record services for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project; and to authorize an expenditure up to \$8,328,810.00 within the Safety General Obligations Bond Fund. (\$8,328,810.00)

**WHEREAS,** five RSFQ's for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project were received and opened in the Department of Finance and Management, Office of Construction Management, on May 5, 2023; and

**WHEREAS,** the Department of Finance and Management recommends the agreement be awarded to AECOM; and

**WHEREAS,** it is necessary to authorize an expenditure of funds within the Safety G.O. Bonds Fund - Fund No. 7701; 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 AECOM to provide Architect-of-Record services for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project, for the preservation of the public safety, peace, property and safety; and **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 AECOM to provide Architect-of-Record services for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project, in an amount up to \$8,328,810.00.

**SECTION 2.** That an expenditure of \$8,328,810.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund - Fund No. 7701, 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

---

**Legislation Number:** 2671-2023

**Drafting Date:** 9/19/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the replacement of computers and computer related products. The computers, web cameras, servers, etc. being replaced are outdated and/or obsolete. Replacement of this equipment is vital to the continued efficiency of the department. These purchases will be made from the following pre-established universal term contracts/purchase agreements:

PA005822-Brown Enterprise Solutions, LLC, - Computers & Accessories, Expires 4-30-2024

PA005936 - CDW Government LLC, - Computer Parts, Expires 6-30-2025

**FISCAL IMPACT**

This legislation authorizes an expenditure of \$170,000.00 from the general fund. These funds are available within the 2023 general fund budget.

**CONTRACT COMPLIANCE**

Brown Enterprise Solutions, LLC

Vendor # - 010668

CC - Expires 3/3/2024

CDW Government, LLC

Vendor # - 034427

CC - Expires 1/3/2025

**EMERGENCY**

Emergency legislation is requested to facilitate prompt acquisition of the above-described equipment authorized by this ordinance in order to maintain the supply of updated computers and related equipment, critical to the daily operation of the Department of Finance and Management.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts/ Purchase Agreements for the purchase of new and replacement computers, computer related products, and equipment from pre-established universal term contracts with Brown Enterprise Solutions, LLC and CDW Government LLC; to authorize the transfer of \$170,000.00 within the General Fund; to authorize the expenditure of \$170,000.00 from the general fund; and to declare an emergency. (\$170,000.00)

**WHEREAS**, the desktop computers and computer related products used by the Department of Finance and Management are in need of replacement to mitigate computer related performance problems; and

**WHEREAS**, purchase agreement PA005822 with Brown Enterprise Solutions, LLC was established to facilitate the purchase of replacement computers and computer related products; and

**WHEREAS**, purchase agreement PA005936 with CDW Government, LLC was established to facilitate the purchase of computer parts and related accessories; and

**WHEREAS**, funding for the purchase of computers and related products is available within the General Fund; and

**WHEREAS**, to enable the purchases described in this ordinance, it is necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the purchase of replacement desktop computers and related products in order to maintain the supply of updated computers, critical to the daily operation of the department, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate, previously established purchase agreements with Brown Enterprise Solutions, LLC for the purchase of replacement computers and related products, and CDW Government, LLC for the purchase of computer parts and related accessories.

**SECTION 2.** That the transfer of \$170,000.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1 above, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the total expenditure of \$170,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance.

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

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

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

---

**Legislation Number:** 2676-2023

**Drafting Date:** 9/19/2023

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

To authorize the Board of Health to modify existing contracts with James G. Ryan and Phillip L. Wright Jr., for hearing officer services; to authorize the expenditure to cover these modifications from the 2023 Health Special Revenue Fund; and to declare an emergency. (\$12,700.00).

**WHEREAS**, The Board of Health has a need to modify an existing contract with James G. Ryan in an amount not to exceed \$9,050.00 for a new contract amount of \$13,050.00; and to modify an existing contract with Phillip L. Wright Jr. in an amount not to exceed \$3,650.00 for a new contract amount of \$7,650.00; and

**WHEREAS**, James G. Ryan and Phillip L. Wright Jr. have the expertise required to carry out those services; and

**WHEREAS**, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board of Health to modify an existing contract for hearing officer services with James G. Ryan and Phillip L. Wright Jr., to allow for scheduled appeals to be heard and addressed in a timely manner in accordance with the courts, all for the immediate preservation of the public peace, property, health, safety and welfare; and **now, therefore**,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify an existing contract with James G. Ryan in an amount not to exceed \$9,050.00 for a new contract amount of \$13,050.00; and to modify an existing contract with Phillip L. Wright Jr. in an amount not to exceed \$3,650.00 for a new contract amount of \$7,650.00.

**SECTION 2.** That to pay the cost of said contract modifications, the expenditure of \$12,700.00 is hereby authorized from the Health Special Revenue Fund, Fund 2250, Department 50, Division 5001, per the accounting codes attached to this ordinance.

**SECTION 3.** That this contract modification is in compliance with Chapter 329 of the Columbus City Code.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

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

---

Legislation Number: 2682-2023

Drafting Date: 9/20/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management (DoFM) to enter into a contract on behalf of the Office of Construction Management, with DesignLevel LLC, for the Professional Architectural / Engineering Services - Task Order Basis Contract.

The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional architectural / engineering services as well as provide technical expertise for DoFM to implement projects for various City of Columbus departments.

Funds will be established for the Department of Finance and Management (\$500,000.00) and Department of Public Safety (\$250,000.00). The term of the contract is one year from the date of issuance of the purchase order, with the option for up to three annual renewals.

**2. CONTRACT AWARD:** The Department of Finance and Management solicited Requests for Proposals via Bonfire. Of the 348 vendors solicited, 109 were Minority-owned, 2 were Veteran-owned, 77 were Woman-owned, and 173 were Small Business-owned.

The Department received seven proposals on July 24, 2023 from:

1. DesignLevel
2. Abbot Studios
3. Kramer Engineers
4. PRIME AE
5. BBCO Design (WBE)
6. Dynotec (MBE)
7. Star Consultants (MBE)

An evaluation committee reviewed and scored the proposal based on the criteria included Columbus City Code, Section 329 and recommends an award be made to DesignLevel LLC.

**3. CONTRACT COMPLIANCE INFO:** DAX No. 11513, expires 8/11/25, Majority-designated

**4. MINORITY PARTICIPATION:** There is no ODI-assigned goal for this contract as it is under the threshold amount, however, DesignLevel LLC proposed 2 minority-designated subcontractors:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Lawhon & Associates	Columbus/OH	WBE
Kabil Associates	Columbus/OH	MBE

Minority vendor certifications were in good standing at this time.

**5. FUTURE RENEWALS:** The term of the contract allows for up to three annual renewals.

**6. FISCAL IMPACT:** A transfer within the Construction Management Capital Improvement Fund - Fund No. 7733 will be necessary as well as an amendment to the 2023 Capital Improvements Budget. There is

sufficient funding and budgetary authority within the Safety General Obligations Bonds Fund - Fund No. 7701.

To authorize the Director of Finance and Management to enter into a contract with DesignLevel LLC for the Professional Architectural / Engineering Services - Task Order Basis Contract on behalf of the Office of Construction Management; to authorize a transfer and expenditure up to \$500,000.00 from the Construction Management Capital Improvement Fund; to authorize an expenditure up to \$250,000.00 from the Safety General Obligations Bonds Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$750,000.00)

**WHEREAS**, seven proposals for the Professional Architectural / Engineering Services - Task Order Basis Contract were received and publicly opened in the office of the Director of Finance and Management on July 24, 2023; and

**WHEREAS**, the Department of Finance and Management recommends the contract be awarded to DesignLevel LLC; and

**WHEREAS**, funds will be established for the Department of Finance and Management and for the Department of Public Safety; and

**WHEREAS**, the term of the contract allows for one full year with an option for up to three annual renewals; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to award and execute a contract to DesignLevel LLC for the Professional Architectural / Engineering Services - Task Order Basis Contract; and

**WHEREAS**, it is necessary to authorize a transfer and expenditure within the Construction Management Capital Improvement Fund - Fund No. 7733; and

**WHEREAS**, it is necessary to authorize an expenditure within the Safety G.O. Bonds Fund - Fund No. 7701; and

**WHEREAS**, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a contract with DesignLevel LLC for the Professional Architectural / Engineering Services - Task Order Basis Contract; for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to award and execute a contract for the Professional Architectural / Engineering Services - Task Order Basis Contract with DesignLevel LLC, 2690 W. Dublin-Granville Rd., Columbus, Ohio 43235, in an amount up to \$750,000.00 in

accordance with the terms and conditions of the contract on file in the Department of Finance and Management.

**SECTION 2.** That the 2023 Capital Improvements Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 3.** The term of the contract allows for one full year with an option for up to three annual renewals.

**SECTION 4.** That the transfer and expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That an expenditure up to \$250,000.00, or so much thereof as may be needed, is hereby authorized from the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the 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 funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

---

**Legislation Number:** 2696-2023

**Drafting Date:** 9/22/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with and issue a purchase order to ESO Solutions, Inc. for software integration and licensing. The contract is necessary to provide Fire Incident Reporting via ESO's cloud-based software for the period covering December 1, 2023 through November 30, 2024. This contract will provide incident reporting coverage until the current Request For Proposal (RFP) process is completed which solicits a replacement system. A waiver of the competitive bidding provisions of the Columbus City Code, Chapter 329 is necessary for this purchase to accommodate the RFP process.

This software platform provides for the Fire Division's incident reporting needs, with each of the approximately 170,000 calls for service taken per year requiring an incident report. These reports are maintained as a records database, and must be retained as permanent records. These incident reports are sent to the US Fire Administration and the Ohio Fire Marshal as mandated by Federal and State requirements. In addition to these incident reports, this software platform manages all inspections conducted by the Columbus Fire Prevention Bureau, which total approximately 35,000 occupancies annually; accompanying the inspections are the issuance of fire permits, which generates \$1.5M of revenue for the City annually.

**Contract Compliance:** ESO Solutions, Inc. (#36-4566209) - (Vendor #023932)

**Emergency Designation:** This legislation is to be declared an emergency measure to allow for the immediate purchase of these software services until the RFP process is complete.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$110,508.75 from the General Fund for this expenditure. A total of \$101,432.00 has been in 2022 for Fire Incident Reporting software services with ESO Solutions. In 2021 and 2020, the Fire Division spent \$21,132.00 for these services in both years. To authorize the Director of Public Safety, on the behalf of the Division of Fire, to enter into a contract with and issue a purchase order to ESO Solutions' Inc. for Fire Incident Reporting software integration and licensing; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$110,508.75 from the general fund; and to declare an emergency. (\$110,508.75)

**WHEREAS**, this ordinance authorizes the expenditure necessary to modify and extend the current contract with ESO for continued NFIRS Fire Incident Reporting software management; and,

**WHEREAS**, the continuation of the existing ESO software platform is necessary until the RFP process takes place to solicit a new version for Fire Incident reporting; and,

**WHEREAS**, it is necessary to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with and issue a purchase order to ESO Solutions to purchase the aforementioned replacement software integration and licensing for the City of Columbus Fire Division, 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 contract with and issue a purchase order to ESO Solutions in the amount of \$110,508.75, or so much thereof as may be necessary for the purchase of Fire Incident Reporting software integration and licensing on behalf of the Columbus Division of Fire.

**SECTION 2.** 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 Code, Chapter 329, relating to the aforementioned purchase.

**SECTION 3.** That the expenditure of \$110,508.75, or so much thereof as may be necessary for the



aforementioned purchase, be and is hereby authorized from the General Fund, 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 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:** 2697-2023

**Drafting Date:** 9/22/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-098**

**APPLICANT:** Juliet Bullock; Juliet Bullock Architects; 4886 Olentangy Boulevard; Columbus, OH, 43214.

**PROPOSED USE:** Habitable space above a detached garage.

**GERMAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single-unit dwelling zoned in the R-2F, Residential District. The applicant requests a Council variance to permit habitable space above a newly constructed detached garage. A Council variance is necessary because the zoning code only permits habitable space above a garage when connected directly to habitable space in a dwelling. The request includes variances to private garage standards, maximum and minimum side yards, and garage height. Staff supports the proposed variances as the request is consistent with similar proposals that have been approved in the area. Staff also notes that the final design is subject to a Certificate of Appropriateness by the German Village Commission.

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **703 S. 5TH ST. (43206)**, to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-098).

**WHEREAS**, by application #CV22-098, the owner of the property at **703 S. 5TH ST. (43206)**, is requesting a Variance to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with

habitable space in a dwelling, while the applicant proposes habitable space above a detached garage that is not connected to habitable space within the single-unit dwelling; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6.07 feet for a 30.33 foot wide lot, while the applicant proposes to maintain a maximum side yard of 3.83 feet for the existing single-unit dwelling; and

**WHEREAS**, Section 3332.26(C), Minimum side yard permitted, requires a minimum side yard of 3 feet for lots 40 feet wide or less, while the applicant proposes to maintain a minimum side yard 1.23 feet along the south property line and 2.6 feet along the north property line for the existing single-unit dwelling; and

**WHEREAS**, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes a an increased garage height of 22.6 feet; and

**WHEREAS**, the German Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance is consistent with similar proposals that have been approved in the area; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **703 S. 5TH ST. (43206)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.38(H), Private garage; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.38(G), Private garage of the Columbus City Codes; for the property located at **703 S. 5TH ST. (43206)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space in a dwelling in the R-2F, Residential District; a reduced maximum side yard from 6.07 feet to 3.83 feet for the existing single-unit dwelling; a reduced minimum side yard from 3 feet to 1.23 feet along the south property line and 2.6 feet along the north property line for the single-unit dwelling; and an increased height of the detached garage from 15 feet to 22.6 feet; said property being more particularly described as follows:

**703 S. 5TH ST. (43206)**, being 0.11± acres located on the west side of South Fifth Street, 250± feet south of East Sycamore Street, and being more particularly described as follows:

Lt/Un 6 BF STAGES SUBDIVISION; Parcel #010-029741-00; Plat Book 1 Page 399

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN AND IN THE CITY OF COLUMBUS ALSO PARCEL ID NO. 010-029741-00 PROPERTY ADDRESS 703 SOUTH 5TH STREET, COLUMBUS, OH 43206 PARCEL NUMBER R20-140665 BEING THE SOUTH HALF OF LOT NUMBER SIX (6) IN B.F. STAGES SUBDIVISION OF 2 1/2 ACRES OF LAND IN HALF SECTION 27, TOWNSHIP 5, RANGE 22, REFUGEE LANDS, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 1, PAGE 399, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO BEING A PORTION OF LOT NUMBER SIX (6) OF B.F. STAGE ET AL SUBDIVISION OF 2 1/2 ACRES IN HALF SECTION 27, TOWNSHIP 5, RANGE 22, REFUGEE LANDS, ALSO KNOWN AS B.F. STAGES ADDITION, PLAT BOOK 1 , PAGE 399, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS BEGINNING AT AN IRON PIN LOCATED ON THE WESTERLY RIGHT-OF-WAY OF SOUTH FIFTH STREET AND A POINT EQUIDISTANT FROM THE NORTHEASTERLY AND SOUTHEASTERLY COMERS OF LOT 6 THENCE WESTERLY ALONG A LINE EQUIDISTANT FROM THE NORTHERLY AND SOUTHERLY LOT LINES OF LOT, 174.95 FEET TO AN IRON PIN THENCE NORTHERLY PARALLEL WITH AND ALONG THE EASTERLY RIGHT-OF-WAY OF MACON ALLEY, 8.00 FEET TO AN IRON PIN THENCE EASTERLY ALONG A DIVIDING LINE OF LOT 6, A DISTANCE OF 174.55 FEET TO AN IRON PIN THENCE SOUTHERLY ALONG THE WESTERLY RIGHT-OF-WAY OF SOUTH FIFTH STREET, A DISTANCE OF 10.00 FEET TO THE IRON PIN WHICH IRON PIN IS THE POINT OF BEGINNING, CONTAINING 1544 SQUARE FEET, MORE OR LESS.

Property Address: 703 South 5th Street Columbus, Ohio 43206

Parcel No.: 010-029741-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and habitable space above a detached garage, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**703 S. FIFTH STREET COLUMBUS OHIO**", dated August 21, 2023, and signed by Juliet Bullock, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking facilities.

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

---

**Legislation Number:** 2708-2023

**Drafting Date:** 9/25/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with HDS Companies LLC (HDS) in an amount up to \$596,110.00 of federal Emergency Rental Assistance (ERA2) funds to provide software to administer the federally funded Emergency Rental Assistance (ERA) program and to allow for payment of services.

Ordinance 3393-2022 authorized the Director of Development to enter into a contract with HDS in an amount of up to \$239,228.00 of federal American Rescue Plan Act (ARPA) funds to provide software to administer the federally funded Emergency Rental Assistance (ERA) program and to allow for payment of services. The City has a need to continue utilizing this software including renewing the system license, maintenance, technical support, professional services, software hosting, storage of data, reporting and training for the continued operation of the ERA program.

HDS' software, Allita 360, is a fully web and end-to-end digital solution. This system supports intake and processing of applications for rent and utility assistance. The system supports separate portals for tenants, property managers/landlords, agencies, and community. The system is ADA compliant and supports multi-language applications. This software moves applications quickly through the process of approval and meets eligibility requirements. The system provides consistency among agency partners and flexibility to fund applications efficiently.

The software has been in use since the city started distributing ERA funds, early in the COVID-19 pandemic. Up until now, HDS has had individual contracts with the city's non-profit partners and each organization paid for a portion of the software. That type of contract management has proved to be challenging and threatened to hold up use of the system by all if an organization did not make payment. Moving the contract to the city, with the city funding it, provides security and continues the efficiency and ease of use already established for the remainder of the program. Program/grant closeout will occur in FY 2023 and records need to be maintained for five years after grant closeout.

**Sole Source Request:** Under the authority of Columbus City Code Chapter 329.19(e), the Director of the Department of Development is requesting that this be considered a Sole Source Procurement because the software is only available from HDS and it would be prohibitive to do a competitive procurement effort to change software while nearing the end of the federal program. The current software houses all data and reporting needs for closing out the program and for record retention. Federal regulations (2 CFR 200.320(c)(2)) authorizes a non-competitive procurement if the item is available only from a single source. See attached sole source document.

Emergency action is necessary in order to resolve immediate needs for eviction prevention and to assure that the system is available for the intake and processing of applications for assistance. Prompt payment is needed to provide continued access by all users and maintain the access to the data for federal reporting and record retention purposes.

**FISCAL IMPACT:** \$596,110.00 is available in the Emergency Rental Assistance Fund (Fund 2208).

**CONTRACT COMPLIANCE:** The vendor number is 044403 and expires on 2/16/2025.

To authorize the Director of the Department of Development to enter into a contract with HDS Companies LLC in an amount up to \$596,110.00 to provide Allita 360 software for the Emergency Rental Assistance (ERA) program in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$596,110.00 from the ERA2 fund; and to declare an emergency. (\$596,110.00)

**WHEREAS**, the COVID-19 pandemic has resulted in the city and its partners needing a software solution to administer the city's and Franklin County's federal Emergency Rental Assistance funds received as a result of the COVID-19 pandemic; and

**WHEREAS**, the city and its partners selected the Allita 360 software system and individual organizations paid a portion of the costs for access to the software; and

**WHEREAS**, it is in the best interest of the city and its partners to allow the for the city to enter into a contract, with HDS Companies LLC (HDA) as a sole source provider, to access to Allita 360 for the remainder of the federal grant program and for the duration of record retention because the software is only available from this vendor; and

**WHEREAS**, an emergency exists in the Department of Development in that it is immediately necessary to authorize the Director to enter into a contract with the HDS Companies LLC to resolve immediate needs for eviction prevention and to assure that the system is available for the intake and processing of applications for assistance. Prompt payment is needed to provide continued access by all users, and maintain the access to the data for federal reporting and record retention purposes, all for the immediate preservation of the public health, peace, safety, property, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a contract with HDS Companies LLC (HDS) in an amount up to \$596,110.00 to provide software to administer the federally funded Emergency Rental Assistance (ERA) program and to pay for expenses incurred before the purchase order is approved by the city in accordance with the sole source provisions of Columbus City Code Chapter 329.19(e).

**SECTION 2.** That for the purpose stated in Section 2, the expenditure of \$596,110.00 or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA2), Dept-Div 44-01 (Administration Development), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

---

**Legislation Number:** 2713-2023

**Drafting Date:** 9/25/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health received funds for the STD Surveillance Network (SSuN) grant program from the Centers for Disease Control and Prevention. The purpose of the STD Surveillance Network (SSuN) is to provide enhanced behavioral, demographic, and clinical information on gonorrhea cases reported to state and local health departments.

The STD Surveillance Network (SSuN) grant program will contract with The Ohio State University. The contract will deliver the execution of the STD Surveillance Network for Central Ohio. This will assist in providing information that will allow CDC, as well as state and local health departments, to better understand the epidemiology of STDs.

**BID INFORMATION:** The STD Surveillance Network (SSuN) subrecipient agreement is being executed in accordance with the sole source provisions outlined in Chapter 329 of the Columbus City Code; The Ohio State University is the only academic medical center in the region with extensive clinical expertise and capacity for sexual health analysis needed to support the requirements of the grant.

**FISCAL IMPACT:** This contract is funded entirely by a grant award from the Centers for Disease Control and Prevention. This grant does not generate revenue nor require a city match.

Emergency action is required to ensure the continued operation of the STD Surveillance Network (SSuN) grant program and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

To authorize the Board of Health to enter into contract with The Ohio State University to provide enhanced behavioral, demographic, and clinical information on gonorrhea cases reported to state and local health departments, for the period September 30, 2023 through September 29, 2024; to authorize the expenditure of \$104,754.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$104,754.00)

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into a contract with The Ohio State University for the execution of the STD Surveillance Network for Central Ohio ; and

**WHEREAS**, The Ohio State University is the only academic medical center in the region with expertise in sexual health clinics and other aspects of HIV, syphilis and gonorrhea data analysis; and

**WHEREAS**, the contract period is September 30, 2023 through September 29, 2024; 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 enter into a contract with The Ohio State University to ensure the continued operation of the STD Surveillance Network (SSuN) grant program, to meet grant deliverables required by the grantor to avoid forfeiture of future funds all for the for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with The Ohio State University for HIV screening services under the STD Surveillance Network (SSuN) grant program, for the period of September 30, 2023 through September 29, 2024.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$104,754.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

**SECTION 3.** That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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

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

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

---

**Legislation Number:** 2725-2023

**Drafting Date:** 9/26/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Administrative Judge of the Franklin County Municipal Court Judges and the Department of Public Utilities to modify past, present, and future contracts and purchase orders with Willo Security, Inc. Willo Security, Inc. has merged with US Protection Services LLC DBA Royce US Protection Services, anticipated to be effective October 1, 2023. This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus from Willo Security, FID 34-1808997, to US Protection Services LLC DBA Royce US Protection Services, FID 47-4364396.

No additional funds are necessary to modify the option contracts as requested for the court. There is no change in the type of services being procured, and the original contract was formally bid.. The original terms and conditions remain in effect. The Department of Public Utilities has contracts that are under \$50,000 that will need to be included in the change.

**EMERGENCY DESIGNATION:** The Franklin County Municipal Court Judges respectfully request this legislation be considered an emergency in order to maintain uninterrupted security services.

**FISCAL IMPACT:** No additional funding is required to modify the contracts.

To authorize the Franklin County Municipal Court Judges and the Department of Public Utilities to modify past, present, and future contracts and purchase orders from Willo Security, Inc. to US Protection Services LLC DBA Royce US Protection Services and to declare an emergency.

---

**Legislation Number:** 2727-2023

**Drafting Date:** 9/26/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with StepMobile, LLC, and authorize the expenditure of up to \$81,000 from the Municipal Court grant funds. The Court received a Federal grant from the Department of Justice to pay for the services.

StepMobile will incorporate MAT (medicated assisted treatment) program process capabilities into OCSS (Ohio Community Supervision System). OCSS will record all data elements necessary to build and produce required reports and forms, build two custom assessments, and define the workflow process for the referral and monitoring of offenders assigned and accepted into the MAT program. The contract will be for a three year term beginning November 1, 2023 ending August 31, 2026.

StepMobile's Federal Tax ID is 47-3459867.

**FISCAL IMPACT:** Funds are available within the 2023 grant fund for this purpose.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC; to authorize the expenditure of up to \$81,000.00 to add MAT processes to OCSS, and to declare an emergency. (\$81,000.00)

**WHEREAS,** the Court has determined that it is in its best interest to enter into contract with StepMobile to upgrade the OCSS system; and

**WHEREAS,** OCSS will record all data elements necessary to build and produce required reports and forms,



build two custom assessments, and define the workflow process for the referral and monitoring of offenders assigned and accepted into the MAT program; and

**WHEREAS**, \$81,000 is needed to provide for services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for MAT program process to be incorporated into OCSS with StepMobile so that OCSS will be able to record all data elements necessary to build and produce required reports and forms for the referral and monitoring of offenders assigned and accepted into the MAT program by the November 1, 2023 contract commencing date, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with StepMobile, LLC for upgraded program services for a three year term beginning November 1, 2023 ending August 31, 2026.

**SECTION 2.** That the expenditure of \$81,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges grant fund according to the attachment to this ordinance.

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

**SECTION 4.** That for 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:** 2730-2023

**Drafting Date:** 9/26/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Director of Human Resources seeks the authority to modify and increase the contract currently in effect with Safex, Inc. for occupational safety and health and industrial hygiene related activities. The City entered into the original contract effective March 1, 2020 (Ord. 0266-2020), and renewed the contract earlier this year (Ord. 0112-2023).

The Bureau of Workers Compensation (BWC) encourages employers to enhance occupational safety and health programs and initiatives. The initial legislation as well as this ordinance enables the city to do so and reflect the City's ongoing effort to promote workplace safety and efficient claims management. This contract allows the city to provide industrial hygiene and occupational safety services, as required by state and federal law. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the city in all aspects of industrial hygiene and occupational safety tasks in an efficient and cost effective manner.

Costs initially legislated, per Ordinance 0112-2023, totaled \$100,000.00. This modification provides for an additional \$25,000.00 for expenses related specifically to hazardous waste training, quantitative exposure assessments, and evaluation of city buildings and work place settings for bio-hazard concerns. At the time the original contract was legislated, the Occupational Safety team had a full slate of projects to complete in 2023 and was unaware that hazardous waste mitigation and related projects would be needed in several City buildings in 2023. The cost of the projects being completed using these funds was determined based on the rate currently effective in the original contract.

This legislation serves to increase the maximum obligation liability by \$25,000.00, bringing the total contract obligation to \$125,000.00, and authorizes the expenditure of the additional \$25,000.00.

It would not be in the City's best interests to have additional contract requirements awarded through other procurement processes specified in chapter 329 of the Columbus City Code because Safex, Inc. won the industrial hygiene 2019 RFP and has contract with the City since 2004 on such matters, thus bringing a wealth of institutional knowledge and experience.

**FISCAL IMPACT:** Sufficient funds are available and budgeted in the Employee Benefits Fund for this purpose.

**Emergency Action:** Emergency action is being requested to allow Safex to begin assessment and training for hazardous waste mitigation in City buildings immediately.

To authorize the Director of the Department of Human Resources to modify and increase the existing contract with Safex, Inc., to provide industrial hygiene services and occupational safety program assistance; to authorize the expenditure of \$25,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract modification; and to declare an emergency. (\$25,000.00)

**WHEREAS,** Safex, Inc. was originally engaged to provide industrial hygiene services and occupational safety program assistance and related activities pursuant to Ordinance 0266-2020, adopted by City Council on February 10, 2020, for a contemplated three-year contract and two one-year options to renew; and

**WHEREAS,** the three-year contract was renewed for an additional year pursuant to Ordinance 0112-2023, and adopted by City Council on February 1, 2023, for a maximum contractual obligation of \$100,000.00; and

**WHEREAS,** it is in the best interest of the City of Columbus to modify and increase the existing contract with Safex, Inc. to provide sufficient funding for hazardous waste training, quantitative exposure assessments, and evaluation of city buildings and work place settings for biological hazard concerns.

**WHEREAS,** it is necessary to authorize the expenditure of up to an additional \$25,000.00, or so much thereof

as may be necessary, to pay contract costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and increase the existing contract amount with Safex, Inc. by \$25,000.00 to ensure projects related to hazardous waste training, conducting quantitative exposure assessments, and evaluating city buildings and work place settings for biological hazard concerns can begin immediately, 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 Human Resources is hereby authorized to modify and increase the existing contract with Safex, Inc. by \$25,000.00, to ensure all occupational safety and health related programs are funded, specifically those related to hazardous waste training, assessment, and evaluation. This type of work is accounted for in the original scope of services.

**SECTION 2.** That the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund, fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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:** 2732-2023

**Drafting Date:** 9/27/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application CV23-059**

**APPLICANT:** Evan Montgomery; 252 Collins Avenue; Columbus, OH 43215.

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

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with an office building in the R-3, Residential District. The requested Council variance will permit conversion of the building into a three-unit dwelling. The site is within the planning area of the *Clintonville Neighborhood Plan (2009)*, which recommends "Mixed Use" for this location. Approval of this request will not add new or incompatible uses to the area. Staff finds the requested variance to be supportable as it will allow the site to be reutilized for a

three-unit dwelling which is consistent with the housing types and densities of the surrounding neighborhood.

To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes; for the property located at **3894 N. HIGH ST. (43214)**, to allow a three-unit dwelling in the R-3, Residential District (Council Variance #CV23-059).

**WHEREAS**, by application #CV23-059, the owner of property at **3894 N. HIGH ST. (43214)**, is requesting a Council variance to allow a three-unit dwelling in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only allowable residential use, while the applicant proposes to convert the existing building into a three-unit dwelling; and

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variance will allow the site to be reutilized for multi-unit residential development which is consistent with the housing types and densities of the surrounding neighborhood; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **3894 N. HIGH ST. (43214)**, in using said property as desired;

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

**SECTION 1.** That a variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes, is hereby granted for the property located at **3894 N. HIGH ST. (43214)**, insofar as said section prohibits a three-unit dwelling in the R-3, Residential District; said property being more particularly described as follows:

**3894 N. HIGH ST. (43214)**, being 0.35± acres located on the east side of North High Street, 80± feet south of Chatham Road, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus:

Being Lot Numbers Five (5) and Six (6) of Northridge Amended Subdivision in the City of Columbus, as the

same are numbered and delineated upon the recorded plat Thereof, of record in Plat Book 11, Pages 29 and 30, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-072434-00

Property Address: 3894 North High Street, Columbus, OH 43214

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

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**TRIPLEX**", dated September 22, 2023, and signed by Evan Montgomery, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and 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.

---

**Legislation Number:** 2734-2023

**Drafting Date:** 9/27/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND:**

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with the Williams Forestry & Associates, LLC for the Reservoir Restoration Project (Tree & Shrub Plantings at Hoover & O'Shaughnessy Reservoirs). This contract will be used to maintain the shoreline at the Hoover and O'Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species.

The Department of Public Utilities solicited competitive bids for the Reservoir Restoration Project in accordance with the relevant provisions of Chapter 329 (RFQ025146). Fifty-six (56) vendors (1 EBE/MBE, 1 EBE/WBE, 46 MAJ, 6 MBE, 1 MBE/WBE, 1 WBE) were solicited and three (1 EBE/MBE and 2 MAJ) bids were received on July 12, 2023.

The lowest bidder, Ironsite, Inc. f/k/a Facemeyer Company failed to include the installation costs in the pricing of the trees and shrubs which was a requirement of the specifications, therefore, they have been deemed non-responsive.

The next lowest bidder, Davey Resource Group provided pricing for only 30 days after the bid opening, the bid

specification required 180 days, they have been deemed non-responsive.

Therefore, the Division of Water recommends an award be made to Williams Forestry & Associates, LLC as the most responsive, responsible and best bidder.

The term of this contract will be for one (1) year from the date of execution by the City. The contract language allows for two (2) one (1) year renewal options on a year to year basis upon mutual agreement, availability of funds, and approval by Columbus City Council. This contract shall not automatically renew.

**SUPPLIER:** Williams Forestry & Associates, LLC, vendor #044891 expires 5/12/23, majority status

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

**EMERGENCY DESIGNATION:** The Department of Public Utilities respectfully requests this legislation be considered as an emergency in order to begin planting to prevent further erosion of the shoreline.

**FISCAL IMPACT:** \$300,000.00 is budgeted and needed for this purchase.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Department of Public Utilities solicited bids for Reservoir Restoration Project (RFQ025146); and

**WHEREAS**, the contract will be used to maintain the shoreline at the Hoover and O'Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species; and

**WHEREAS**, three (3) bids were received and opened by the Director of Public Utilities on July 12, 2023; and

**WHEREAS**, the lowest bidder, Ironsite, Inc. f/k/a Facemeyer Company failed to include the labor cost in the items quoted which deemed them non-responsive;

**WHEREAS**, the next lowest bidder, the Davey Resource Group, provided pricing for only 30 days after the bid opening, the bid specification required 180 days, they have also been deemed non-responsive;

**WHEREAS**, the Department of Public Utilities recommends an award be made for all items as the most responsive, responsible and best bidder, Williams Forestry & Associates, LLC; and

**WHEREAS**, this contract will be in effect from the date of execution and upon mutual agreement of the

parties, availability of funds, and approval by the Columbus City Council, this contract can be renewed for two (2) additional one (1) year terms; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director to enter into an Indefinite Quantity Agreement Contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project to prevent further erosion of the shorelines; now therefore:

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into an Indefinite Quantity Agreement Contract for the Reservoir Restoration Project with Williams Forestry & Associates, LLC per the terms and conditions of RFQ025146 on file in the Department of Public Utilities.

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

**SECTION 3.** That this agreement will be in effect for one year from the date of execution and, upon mutual agreement, funds availability, and approval by the Columbus City Council this contract can be renewed for two (2) additional one (1) year terms.

**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 expenditure of \$300,000.00 is authorized in Fund 6000 (Water-Operating) in object class 03 Services per the accounting codes in the attachment to 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, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2750-2023

**Drafting Date:** 9/28/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for construction administration and inspection services for the Department of Public Utilities (DPU) Permits Section.

The vendor will perform private development water inspections from tap to meter inlet and associated services, to include:

- Single family homes small diameter (3/4”) taps and service line installs.
- Commercial water (in most cases large diameter 4” and up) taps, ductile iron service installations, concrete cradle and backing inspections on the DI, and to witness pressure test and flush on the

domestic and fire service lines.

- Proper documentation of all inspection items, including materials used, type of bedding, location of taps, and creation of a Water Service Report.
- Ensuring installations conform to the City’s 2018 Construction and Materials Specifications Book (CMSC), approved materials, water standard drawings, and, when applicable, to the approved Water Service Plan.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

1. Amount of additional funds: The total amount of additional funds needed for this second contract modification is \$60,000.00.
2. Reason additional funds were not foreseen: This is a three-year capital-funded agreement for fiscal years 2023 - 2025 and modifications were anticipated and explained in the original legislation under Ordinance 0849-2023. This modification adds operating funds due to immediate needs for the Permits section.
3. Reason other procurement processes were not used: This is a multi-year contract that will be modified as required to provide construction administration and inspection services for construction projects that bid during the three year (2023-2025) time frame.
4. How was cost determined: The cost of this modification was determined by using the existing rates and allowable expenses already established for this contract.

**PROCUREMENT:**

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 10/14/22 through 11/18/22 in order to solicit proposals for the Construction Administration and Construction Inspection Services 2023-2025 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

<b>Name</b>	<b>CC No.</b>	<b>Exp. Date</b>	<b>City/State</b>	<b>Status</b>
CTL Engineering	CC-004209	7/31/2024	Columbus, OH	MBE
DLZ Ohio	CC-004939	4/29/2024	Columbus, OH	MBE
EMH&T	CC-004214	11/16/2024	Columbus, OH	MAJ
FAR Group	None	None	Stafford, VA	Unknown
Resource Intl.	CC-004197	5/31/2023	Columbus, OH	WBE
Smoot Construction	CC-004871	6/30/2023	Columbus, OH	MBE
Stantec	CC-000462	7/28/2023	Columbus, OH	MAJ
True Inspection	CC-011399	10/19/2024	Columbus, OH	MBE
Anser Advisory	CC-041113	3/3/2024	Columbus, OH	MAJ
Hill International	CC-000990	11/9/2024	Columbus, OH	MAJ
Mannik Smith	CC-006578	10/11/2024	Columbus, OH	MAJ
PRIME CMS	CC-024771	10/4/2024	Columbus, OH	MAJ

All proposals were considered responsive and were evaluated by the evaluation committee. The six companies with proposals scored the highest by the evaluation company were offered contracts. The six companies (in score order) are: Resource International; DLZ; CTL Engineering; EMH&T; PRIME CMS; and Stantec.



As part of their proposal, CTL Engineering has proposed the following five subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Black & Veatch	Columbus	MAJ
Hill International	Columbus	MAJ
Dynotec	Columbus	MBE
Ascension Construction Solutions	Columbus	MBE
E.P. Ferris	Columbus	MAJ

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

**MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:**

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. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. 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. CTL Engineering, Inc. is ODI certified as an MBE company.

**SUPPLIER:**

CTL Engineering, Inc. | EIN on file | D365 Vendor #004209 | Expires 5/20/2024 |  
The company holds MBE status.

CTL Engineering, Inc. 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:**

\$60,000.00 is available and needed for this contract modification.

\$25,233.45 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 the Department of Public Utilities Permits Section to outsource inspection work that cannot be completed due to low staffing levels.

To authorize the Director of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for construction administration and inspection services for the Department’s Permits Section; to authorize the expenditure of \$60,000.00 from the Water Operating Fund; and to declare an emergency. (\$60,000.00)

**WHEREAS**, The Department of Public Utilities (DPU) Permits Section has a need for private inspection services for inspections that cannot be performed due to low staffing levels; and

**WHEREAS**, The Department of Public Utilities has a capital-funded contract, authorized by Ordinance 0849-2023 and later modified by Ordinance 2061-2023, that provides similar services; 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 ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

**WHEREAS**, the Department of Public Utilities advertised a Request for Proposals for Construction Administration and Construction Inspection Services from 10/14/22 through 11/18/22; and

**WHEREAS**, CTL Engineering, Inc. was one of six firms selected by the evaluation committee to provide these services and DPU wishes to modify CTL's contract to include private inspection services for the Permits section; and

**WHEREAS**, CTL Engineering, Inc. intends to use five subcontractors for some of the work under the contract and their certifications were in good standing at the time of the award; and

**WHEREAS**, the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, from object class 03, Services, per the accounting codes attached to this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for construction administration and inspection services for the Department of Public Utilities (DPU) Permits Section, without delay, that cannot be completed by City employees due to low staffing levels, all 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 enter into a contract modification with CTL Engineering, Inc., 2860 Fisher Road, Columbus, Ohio 43204, for construction administration and inspection services for the Department of Public Utilities (DPU) Permits Section.

**SECTION 2.** That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

**SECTION 3.** That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, from object class 03, Services, per the accounting codes attached 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 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:** 2751-2023

**Drafting Date:** 9/28/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2023, through September 30, 2024. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. This ordinance authorizes the Board of Health to enter into contracts with Nationwide Children's Hospital for \$825,977.00, for the staffing and operation of five WIC clinics at their facilities and a contract with Access 2 Interpreters LLC., for \$184,400.00 for language interpretation services for the WIC program.

The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization.

The contract compliance number for Access 2 Interpreters is 76-0803722. These services were advertised through Bonfire (RFQ022758) according to bidding requirements of the City Code.

Emergency action is requested in order to provide continued staffing and operations of the NCH WIC clinics and provide essential services to WIC clients. These are both grant requirements and timely contracts are needed in order to receive all grant funds.

**FISCAL IMPACT:** The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision WIC Clinics at their facilities and Access 2 Interpreters, LLC. for language interpretation services; to authorize the expenditure of \$1,010,377.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,010,377.00)

**WHEREAS,** The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for the Women, Infants and Children Grant Program in Franklin County; and,

**WHEREAS,** The Research Institute at Nationwide Children's Hospital will provide various services to meet all grant deliverables required by the Women, Infants and Children Grant and Access 2 Interpreters, LLC will provide language interpretation services to clients; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property,

safety and welfare and to avoid any delays in providing program services to meet grant deliverables and avoid forfeiture of grant funds; **Now, therefore,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Nationwide Children's Hospital for the provision of five WIC clinics for the period of October 1, 2023 through September 30, 2024, in an amount not to exceed \$825,977.00 and a contract with Access 2 Interpreters LLC. in an amount not to exceed \$184,400.00.

**SECTION 2.** That for the contracts stated above, the sum of \$1,010,377.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

---

**Legislation Number:** 2753-2023

**Drafting Date:** 9/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Development modify a sub recipient agreement with Greenwood 360 LLC to add additional funds in an amount of up to \$1,250,000.00 and to continue to act as the Application Manager for recipients as part of the department's ERA2 Investment Strategy. This modification is needed as funds are being expended at an increasing rate and they are needed to continue to provide rental and utility assistance to residents in the area who qualify for assistance.

Original Agreement	\$1,750,000.00	Ord. 1577-2023	PO396840
Modification No. 1	<u>\$1,250,000.00</u>		
Total	\$3,000,000.00		

Ordinance No. 1577-2023 which was approved on June 12, 2023 by council authorized the Director of the Department of Development to enter into a sub-recipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds. The authorization allowed Greenwood 360 LLC to act as the Application Manager for recipients as part of the

department's ERA2 Investment Strategy with a start date of June 1, 2023 and waived the competitive bidding requirements in Columbus City Code Chapter 329.

Ordinance No. 2275-2023 authorized the City of Columbus to accept and appropriate up to \$90,537,806.23 of Federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021.

Greenwood 360 LLC will continue to manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws and regulations and other current guidance provided by the U.S. Department of Treasury. Greenwood 360 LLC will work collaboratively to implement a plan to distribute ERA funds to eligible tenants with the Wells Foundation which will be processing payments and handling fiscal management of the program.

Funds from the original contract are being expended quickly due to high need in the community for emergency rental assistance.

Emergency action is requested as emergency rental assistance assists tenants facing housing instability, eviction, and potential homelessness.

**Contract Compliance:** the vendor number is 039806 and expires 09/08/2025.

**Fiscal Impact:** \$1,250,000.00 is available from Emergency Rental Assistance 2 (ERA2) funds.

To authorize the Director of the Department of Development to modify a sub-recipient agreement with Greenwood 360 LLC to add additional funds in an amount up to \$1,250,000.00 to act as the Application Manager for recipients as part of the department's ERA2 Investment Strategy and to declare an emergency. (\$1,250,000.00)

**WHEREAS,** the Director of the Department of Development entered into a sub recipient agreement with Greenwood 360 LLC; and

**WHEREAS,** Greenwood 360 LLC, is acting as the Application Manager for recipients as part of the department's ERA2 Investment Strategy; and

**WHEREAS,** funds from the original contract are being expended quickly due to high need in the community for emergency rental assistance; and

**WHEREAS,** additional funds are needed to assist tenants facing housing instability, eviction, or potential homelessness;

**WHEREAS,** an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to modify the sub-recipient agreement to allow for emergency rental assistance for

tenants facing housing instability, eviction, and potential homelessness to continue 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 Development is hereby authorized to modify a sub-recipient agreement with Greenwood 360 LLC to add additional funds, in an amount up to \$1,250,000.00, to pay for emergency rental assistance.

**SECTION 2.** That the expenditure of \$1,250,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2208 (Emergency Rental Assistance Fund), from Dept-Div 44-10 (Housing), object class 05 (Other Expenditures) per the account codes in the attachment to this ordinance.

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

**SECTION 4.** That 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

---

**Legislation Number:** 2756-2023

**Drafting Date:** 9/28/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This ordinance authorizes the Director of Development to modify a grant agreement to add additional funds in the amount up to \$16,000,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) with the Tony R. Wells Foundation dba The Wells Foundation and to continue to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department’s ERA2 Investment Strategy. This modification is needed as funds are being expended at an increasing rate and they are needed to continue to provide rental, utility, and other services to residents facing housing instability, eviction, or potential homelessness in the area who qualify for assistance.

Original Agreement	\$26,125,000.00	Ord. 1569-2023	PO393975
Modification No. 1	\$ 0.00	Ord. 2443-2023	
Modification No. 2	<u>\$16,000,000.00</u>		
Total	\$42,125,000.00		

Ordinance No. 1569-2023 authorized the Director of the Department of Development to enter into a grant agreement with the Tony R. Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department's ERA2 Investment Strategy and to authorize an agreement start date of June 1, 2023.

Ordinance No. 2275-2023 authorizes the City of Columbus to accept and appropriate up to \$90,537,806.23 of Federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021.

Ordinance No. 2443-2023 authorized the amendment of Ordinance No. 1569-2023 to allow for an increase in the advance amount that was originally established.

Tony R. Wells Foundation will serve as fiscal manager for the ERA program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws and regulations and other current guidance provided by the US Department of Treasury.

Funds from original contract PO393975 being expended quickly due to the high need in community for emergency rental assistance. Therefore, we are allocating additional funds to the City's Emergency Rental Assistance Program.

Emergency action is requested to assist tenants facing housing instability, eviction, or potential homelessness with emergency rental assistance as such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

**Contract Compliance:** the vendor number is 038668 and expires 6/22/2025.

**Fiscal Impact:** \$16,000,000.00 is available from Emergency Rental Assistance 2 (ERA2) funds.

To authorize the Director of the Department of Development to modify a grant agreement to add additional funds in the amount up to \$16,000,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds; to authorize the payment of eligible expenses; and to declare an emergency. (\$16,000,000.00)

**WHEREAS,** the Director of the Department of Development entered into a grant agreement with The Tony R. Wells Foundation; and

**WHEREAS,** The Tony R. Wells Foundation is acting as a Fiscal Manager for the disbursement of ERA funds as part of the department's ERA2 Investment Strategy; and

**WHEREAS,** funds from the original contract are being expended quickly due to high need in the community for emergency rental assistance; and

**WHEREAS,** additional funds are needed to assist tenants facing housing instability, eviction, or potential homelessness;

**WHEREAS**, an emergency exists in the daily operation of the Department of Development in that it is necessary to modify the grant agreement to allow for additional emergency rental assistance funds for tenants facing housing instability, eviction, and potential homelessness as such immediate action is necessary 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 Development is hereby authorized to modify the grant agreement with the Tony R. Wells Foundation to add additional funds, in an amount up to \$16,000,000.00, to pay for emergency rental assistance.

**SECTION 2.** That the expenditure of \$16,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2208 (Emergency Rental Assistance Fund), from Dept-Div 44-10 (Housing), object class 05 (Other Expenditures) per the account codes in the attachment to this ordinance.

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

**SECTION 4.** That 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

---

**Legislation Number:** 2768-2023

**Drafting Date:** 9/29/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Finance and Management to enter into a not-for-profit service contract with the Central Ohio Hospital Council to cover the administrative costs related to the identification and notification of the forgiveness of medical debt for qualifying Columbus residents.

The Central Ohio Hospital Council a 501(c)(3) organization that facilitates collaboration between area hospitals and community stakeholders to improve the quality, value, equity, and accessibility of health care in the region. Its four members include Mount Carmel Health System, Nationwide Children’s Hospital, The Ohio State University Wexner Medical Center, and OhioHealth.

Columbus City Council has worked with the Central Ohio Hospital Council and its members to coordinate a large-scale debt forgiveness for Columbus residents who earn less than 400% of the federal poverty level. Under the hospitals’ existing policies, those earning less than 200% of the federal poverty level already fall under charity care and do not hold medical debt from these hospitals. Debt forgiveness is targeted at those who received care from 2015 through 2020.



Central Ohio Hospital Council expects that 340,660 Columbus residents will receive debt forgiveness, with the average recipient receiving forgiveness in the amount of \$984. The total amount of debt forgiven across the four hospitals is expected to be \$335,213,212.00. In partnership with its members, the Central Ohio Hospital Council will work with a third party to validate patient data in order to mail notification letters of the debt forgiveness. Individuals will not need to take any further action.

This contract will support the validation of patients' income and address data and mailing costs of notification letters. The hospitals are supplying the staff and time to execute this data collection and notification process. Coordination of data collection and the notification process from the various participants cannot logistically be completed by existing city employees.

**Fiscal Impact:** Funding is available within the general fund.

**Emergency Justification:** It is essential to notify residents of a relieved liability as soon as possible in order to reduce confusion and provide increased financial stability. Therefore, this contract must be executed as quickly as possible.

To authorize the Director of the Department of Finance and Management to enter into a not-for-profit service contract with the Central Ohio Hospital Council; to authorize the transfer of \$500,000.00 within the General Fund; to authorize the expenditure of up to \$500,000.00 from the general Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS**, Columbus City Council seeks to build pathways out of poverty, promoting financial stability and empowerment for all Columbus residents; and

**WHEREAS**, according to a study published in the Journal of the American Medical Association in September 2022, medical debt disproportionately affects women, people of color, and households earning less than 400% of the federal poverty level; and

**WHEREAS**, according to the same study, medical debt may be associated with the subsequent worsening of social determinants of health, including food insecurity and housing instability; and

**WHEREAS**, over 300,000 Columbus residents who earn less than 400% of the federal poverty level are holding medical debt that impacts their overall financial well-being; and

**WHEREAS**, COVID-19 began spreading rapidly through Ohio in March 2020, rapidly exacerbating the number of hospitalizations of and amount of medical debt held by Columbus residents; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a not-for-profit service contract in order to reduce confusion and make residents immediately aware of their relieved liability, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into a not-for-profit service contract with the Central Ohio Hospital Council for administrative costs related to the forgiveness of delinquent medical debt of qualifying Columbus residents.

**SECTION 2.** That the transfer of \$500,000.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1 above, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of up to \$500,000.00, is hereby authorized in the general fund 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 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:** 2773-2023

**Drafting Date:** 9/29/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Development to forgive the principal and interest accrued at the property located at 398 S Grant Ave., Columbus, Ohio 43215 which was originally developed by National Church Residences as The Commons at Grant Limited Partnership and was the first property of significant size (100 units) to serve as permanent supportive housing in Ohio. A HOME loan was made on January 17, 2002 in the amount of \$1,500,000.00 from the City of Columbus for site acquisition and construction of the project which has been providing affordable housing for eligible residents since that time. The interest rate on the loan is 5.46% and the current balance of the loan exceeds \$4,374,025.00. The required federal compliance period for this loan is complete and the restrictive covenant can be released. The project has not had sufficient cash flow for most of its existence due to the population served and the cost of wrap around services. The completion of the 20 year HOME affordability period has passed and the property remains as a permanent supportive housing provider for those who were homeless or at risk of homelessness.

The City HOME loan matured on June 27, 2023 and because of limited rental income and higher operating costs that include extensive supportive services to assist the tenant population, the development is not able to repay the debt. The property owner has requested and the Development Department supports the request to forgive the loan.

Emergency action is requested so that The Commons at Grant Limited Partnership can remove the debt from its financial statements since the 20 year HOME affordability period is completed and the development is not able to repay the debt although the property remains as a permanent supportive housing provider for those who were homeless or at risk of homelessness.

**FISCAL IMPACT:** There will be a loss of about \$4,372,025.00 in fully reserved HOME receivables.

To authorize the Director of the Department of Development to forgive the principal and accrued interest for The Commons at Grant Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$4,375,025.00; and to declare an emergency. (\$4,375,025.00)

**WHEREAS,** the Department of Development has approximately \$4,375,025.00 in principal and accrued interest owed to it for a HOME loan made to the Commons at Grant Limited Partnership for the acquisition and construction of the project located at 398 S Grant Ave., in Columbus; and

**WHEREAS,** this legislation would forgive approximately \$4,375,025.00 of principal and accrued interest on the HOME loan; and

**WHEREAS,** this loan was made for the acquisition and construction of these rental units for those who are homeless or at risk of homelessness with a mortgage and terms that the loan would be repaid on June 27, 2023; and

**WHEREAS,** the owner has sustained significant losses on the ongoing operation and maintenance of this project and has no belief that the loan can be repaid; and

**WHEREAS,** the property will continue to provide affordable housing to those who are homeless or at risk of homelessness; and

**WHEREAS,** the City will have a loss of up to \$4,375,025.00 in HOME principal and accrued interest receivable; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the forgiveness of the HOME loan due to the City of Columbus in order to allow the loan to be removed from the project owner's financial statements since the 20 year HOME affordability period is completed; and **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to forgive \$1,500,000.00 of principal and all of the accrued interest totaling approximately \$2,875,025.00 for the City HOME loan to The Commons at Grant Limited Partnership. There will be a loss of approximately \$4,375,025.00 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

**SECTION 2.** That this modification is made pursuant to Chapter 329 of the Columbus City Code.

**SECTION 3.** 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:** 2774-2023

**Drafting Date:** 9/29/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Development to forgive the principle and accrued interest for the property located at 3426 Corban Commons Dr., Columbus, Ohio 43219 that was originally developed by four mission driven non-profits Dayspring Christian Community Development Corporation, Columbus Housing Partnership dba Homeport, My Brother’s Keeper (affiliated with Mt Hermon Missionary Baptist Church) and New Salem Real Estate Holdings (affiliated with New Salem Baptist Church) for low income elderly housing. A HOME loan was made on December 21, 1988 in the amount of \$720,000.00 from the City of Columbus for site acquisition and construction of the project which has been providing affordable housing for eligible residents since that time. The interest rate on the loan is 5.25% and the current balance of the loan exceeds \$1,500,000.00. The required federal compliance period for this loan is complete and the restrictive covenant can be released. The project has never operated at a profit. The completion of the 20 year HOME affordability period has passed and the owner would like to recapitalize using 4% LIHTC funding and have requested gap funding from the City and other sources to do so.

The property is being refinanced and re-syndicated to allow the property to remain affordable housing for decades to come. In order to recapitalize the property it must take on additional debt. The owners must show the additional debt and the existing city debt can be paid in full for the new debt to not be considered a grant. If it is considered a grant, the low income housing tax credit basis and the corresponding tax credit equity will be reduced causing a funding gap.

The debt forgiveness policy of the Development Department allows debt forgiveness in those instances in which the affordability period has been completed and debt forgiveness will facilitate recapitalization of the project with a new affordability period and monitoring by an outside agency - in this case, it will be monitored by OHFA for an additional 30 years.

Emergency action is requested so that Agler Elderly Housing Limited Partnership can remove the debt from its financial statements before the property is recapitalized.

**FISCAL IMPACT:** There will be a loss of about \$1,500,000.00 in fully reserved HOME receivables.

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Agler Elderly Housing Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$1,500,000.00 and to declare an emergency.(\$1,500,000.00)

**WHEREAS**, the Department of Development has approximately \$1,500,000.00 in principal and accrued interest owed to it for a HOME loan made to Agler Elderly Housing Limited Partnership for the acquisition and rehabilitation of the project located at 3426 Corban Commons Dr. in Columbus; and

**WHEREAS**, this legislation would forgive approximately \$1,500,000.00 of principal and accrued interest on the HOME loan; and

**WHEREAS**, this loan was made for the acquisition and construction of these rental units for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loan would be repaid upon sale or transfer of the property, and

**WHEREAS**, the owner has sustained significant losses on the ongoing operation and maintenance of this project and has no belief that the loan can be repaid; and

**WHEREAS**, the property will continue to provide affordable housing to those who are elderly; and

**WHEREAS**, the City will have a loss of up to \$1,500,000 in HOME principal and accrued interest receivable; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the forgiveness of the HOME loan due to the City of Columbus since completion of the 20 year HOME affordability period has passed and in order to allow the loan to be removed from the project owner's financial statements before the property is recapitalized; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to forgive \$720,000.00 of principal and all of the accrued interest totaling approximately \$780,000.00 for the City HOME loan to Agler Elderly Housing Limited Partnership at the time that the project is recapitalized. There will be a loss of approximately \$1,500,000.00 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

**SECTION 2.** That this modification is made pursuant to Chapter 329 of the Columbus City Code.

**SECTION 3.** 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:** 2779-2023

**Drafting Date:** 10/2/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Country Ridge Apartments currently owned by Columbus Metropolitan Housing Authority. The property located at 5656 Farmhouse Lane., Hilliard, Ohio 43206 was originally developed by Country Ridge Apartments Limited Partnership for low income housing. A HOME loan was made on July 30, 1997 in the amount of \$1,152,000.00 from the City of Columbus for site acquisition and construction of the project which has been providing affordable housing for eligible residents since that time. The interest rate on the loan is 3.0% and the current balance of the loan exceeds \$2,400,000.00. In 2019, the property was transferred from the limited partnership controlled by National Church Residences to Columbus Metropolitan Housing Authority (CMHA) and the City HOME loan was assumed by CMHA. The required federal compliance period for this loan is complete and the restrictive covenant can be released. The project has never operated at a profit. The completion of the 20 year HOME affordability period has passed and the owner would like to recapitalize using 4% LIHTC funding and have requested gap funding from the City and other sources to do so.

The property is being refinanced and re-syndicated to allow the property to remain affordable housing for decades to come. In order to recapitalize the property it must take on additional debt. The owners must show the additional debt and the existing city debt can be paid in full for the new debt to not be considered a grant. If it is considered a grant, the low income housing tax credit basis and the corresponding tax credit equity will be reduced causing a funding gap.

The debt forgiveness policy of the Development Department allows debt forgiveness in those instances in which the affordability period has been completed and debt forgiveness will facilitate recapitalization of the project with a new affordability period and monitoring by an outside agency - in this case, it will be monitored by OHFA for an additional 30 years and the City of Columbus for an additional 15 years.

Emergency action is requested so that Columbus Metropolitan Housing Authority can remove the debt from its financial statements before the property is recapitalized.

**FISCAL IMPACT:** There will be a loss of about \$2,400,000.00 in fully reserved HOME receivables.

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Country Ridge Apartments currently owned by Columbus Metropolitan Housing Authority on a HOME loan due to the City of Columbus totaling approximately \$2,400,000.00 and to declare an emergency.

**WHEREAS**, the Department of Development has approximately \$2,400,000.00 in principal and accrued interest owed to it for a HOME loan made to Country Ridge Apartments Limited Partnership for the acquisition and rehabilitation of the project located at 5656 Farmhouse Lane., in Hilliard, Ohio; and

**WHEREAS**, in 2019, the property was transferred from the limited partnership controlled by National Church Residences to Columbus Metropolitan Housing Authority (CMHA) and the City HOME loan was assumed by CMHA.

**WHEREAS**, this legislation would forgive approximately \$2,400,000.00 of principal and accrued interest on the HOME loan; and

**WHEREAS**, this loan was made for the acquisition and construction of these rental units for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loan would be repaid upon sale or transfer of the property, and

**WHEREAS**, the owner has sustained significant losses on the ongoing operation and maintenance of this project and has no belief that the loan can be repaid; and

**WHEREAS**, the property will continue to provide affordable housing; and

**WHEREAS**, the City will have a loss of up to \$2,400,000.00 in HOME principal and accrued interest receivable; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the forgiveness of the HOME loan due to the City of Columbus in order to allow the loan to be removed from the project owner's financial statements when it is recapitalized; and **NOW, THEREFORE**,

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

**SECTION 1.** The Director of the Department of Development be and is hereby authorized to forgive \$1,152,000.00 of principal and all of the accrued interest totaling approximately \$1,248,000.00 for the City HOME loan to Columbus Metropolitan Housing Authority at the time that the project is recapitalized. There will be a loss of approximately \$2,400,000.00 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

**SECTION 2.** modification is made pursuant to Chapter 329 of the Columbus City Code.

**SECTION 3.** 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:** 2780-2023

**Drafting Date:** 10/2/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. Background

The City possesses title to a general utility easement described and recorded in Instrument 202208290123924, Recorder's Office, Franklin County, Ohio in a portion of former right-of-way. Additionally, the City possesses title to two sidewalk easements described and recorded in instrument numbers 200910290155956 and 200910290155957, Recorder's Office, Franklin County Ohio, and a temporary easement described and recorded in instrument number 200910270154927 Recorder's Office, Franklin County Ohio, (collectively "Easement"). The Easement burdens real property owned by Nationwide Children's Hospital, an Ohio non-profit corporation near 744 Children's Drive, Columbus, Ohio 43215{Franklin County Tax Parcels 010-308014, 010-082626, 010-308013, and 010-082628.

The Department of Public Service recently received a request from the property owner asking that the City release the Easement to clear title for this site. After receipt of this request the Department of Public Service, Division of Infrastructure Management verified with all the public and private utility companies that there are no utilities located within the requested area or need for the two sidewalk easements and the temporary easement and they have no objection to the Easement being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the Easement as listed above and described within an attached Exhibit-A.

### 2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project 537650, for granting the Easement.

### 3. EMERGENCY JUSTIFICATION:

Emergency action is requested to allow the Easement to be released as soon as possible, thereby allowing the site development to proceed and clear title by the end of the year.

To authorize the Director of the Department of Public Service to execute those documents necessary to release easement rights to Nationwide Children's Hospital; and to declare an emergency. (\$0.00)

**WHEREAS**, the City possesses title to a general utility easement described and recorded in Instrument 202208290123924, Recorder's Office, Franklin County, Ohio in a portion of former right-of-way. Additionally, the City possesses title to two sidewalk easements described and recorded in instrument numbers 200910290155956 and 200910290155957, Recorder's Office, Franklin County Ohio, and a temporary easement described and recorded in instrument number 200910270154927 Recorder's Office, Franklin County Ohio, (collectively "Easement"); and

**WHEREAS**, the Easement burdens real property owned by Nationwide Children's Hospital, an Ohio non-profit corporation near 744 Children's Drive, Columbus, Ohio 43215{Franklin County Tax Parcels 010-308014, 010-082626, 010-308013, and 010-082628: and

**WHEREAS**, the Department of Public Service recently received a request from the property owner asking that the City release the Easement to clear title for this site; and



**WHEREAS**, after receipt of this request the Department of Public Service, Division of Infrastructure Management verified with all the public and private utility companies that there are no utilities located within the requested area or need for the two sidewalk easements and the temporary easement and they have no objection to the Easement being released; and

**WHEREAS**, a value of \$500.00 was established; and

**WHEREAS**, the following ordinance authorizes the Director of the Department of Public Service to execute those documents necessary to release the Easement as listed above and described within an attached Exhibit-A, to allow the site to develop and to clear title: and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service so that the Easement can be released as soon as possible, thereby allowing the site development to proceed and clear title by the end of the year, to ensure the safety of the traveling public all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** To authorize the Director of the Department of Public Service to execute those documents necessary to release easement rights described and recorded in Instrument Numbers 202208290123924, 200910290155956, 200910290155957, and 200910270154927 Recorder’s Office, Franklin County Ohio.

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

**SECTION 3.** That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested transfer.

**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:** 2781-2023

**Drafting Date:** 10/2/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

To authorize the Director of the Department of Development to forgive the principal and accrued interest for the property located at 2421 Adonai Dr., Columbus, Ohio 43219 that was originally developed by four mission driven non-profits Dayspring Christian Community Development Corporation, Columbus Housing Partnership dba Homeport, My Brother’s Keeper (affiliated with Mt Hermon Missionary Baptist Church) and New Salem

Real Estate Holdings (affiliated with New Salem Baptist Church) for low income family housing. A HOME loan was made on October 28, 1998 in the amount of \$1,080,000.00 from the City of Columbus for site acquisition and construction of the project which has been providing affordable housing for eligible residents since that time. The interest rate on the loan is 5.25% and the current balance of the loan exceeds \$2,600,000.00. The required federal compliance period for this loan is complete and the restrictive covenant can be released. The project has never operated at a profit. The completion of the 20 year HOME affordability period has passed and the owner would like to recapitalize using 4% LIHTC funding and have requested gap funding from the City and other sources to do so.

The property is being refinanced and re-syndicated to allow the property to remain affordable housing for decades to come. In order to recapitalize the property it must take on additional debt. The owners must show the additional debt and the existing city debt can be paid in full for the new debt to not be considered a grant. If it is considered a grant, the low income housing tax credit basis and the corresponding tax credit equity will be reduced causing a funding gap.

The debt forgiveness policy of the Development Department allows debt forgiveness in those instances in which the affordability period has been completed and debt forgiveness will facilitate recapitalization of the project with a new affordability period and monitoring by an outside agency - in this case, it will be monitored by OHFA for an additional 30 years.

Emergency action is requested so that Agler Family Housing Limited Partnership can remove the debt from its financial statements before the property is recapitalized.

**FISCAL IMPACT:** There will be a loss of about \$2,600,000.00 in fully reserved HOME receivables.

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Agler Family Housing Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$2,600,000.00 and to declare an emergency.(\$2,600,000.00)

**WHEREAS**, the Department of Development has approximately \$2,600,000.00 in principal and accrued interest owed to it for a HOME loan made to Agler Family Housing Limited Partnership for the acquisition and rehabilitation of the project located at 2421 Adonai Dr. in Columbus; and

**WHEREAS**, this legislation would forgive approximately \$2,600,000.00 of principal and accrued interest on the HOME loan; and

**WHEREAS**, this loan was made for the acquisition and construction of these rental units for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loan would be repaid upon sale or transfer of the property, and

**WHEREAS**, the owner has sustained significant losses on the ongoing operation and maintenance of this project and has no belief that the loan can be repaid; and

**WHEREAS**, the property will continue to provide affordable housing to families; and

**WHEREAS**, the City will have a loss of up to \$2,600,000.00 in HOME principal and accrued interest receivable; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the forgiveness of the HOME loan due to the City of Columbus in order to allow the loan to be removed from the project owner’s financial statements when it is recapitalized; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to forgive \$1,080,000.00 of principal and all of the accrued interest totaling approximately \$1,520,000.00 for the City HOME loan to Agler Family Housing Limited Partnership at the time that the project is recapitalized. There will be a loss of approximately \$2,600,000.00 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

**SECTION 2.** That this modification is made pursuant to Chapter 329 of the Columbus City Code.

**SECTION 3.** 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:** 2795-2023

**Drafting Date:** 10/2/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin 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 (AN23-017) of 0.47± Acres in Franklin 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 Franklin Township was duly filed on behalf of Melissa & Adam Boals on October 4, 2023; and

**WHEREAS**, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on October 31, 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 Trabue/Roberts Area Plan (2011); 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 requirements of Ohio Revised Code setting forth the municipal services and zoning conditions the city of Columbus will provide prior to the annexation meeting before the Board of County Commissioners all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 0.47± acres in Franklin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** After reviewing the proposed annexation, it is my opinion that the City of Columbus, Department of Public Safety is able to provide the appropriate level of safety related services to the proposed annexation area. While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the

Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** 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:** This property does not have access to a public water main along the frontage of Ongaro Drive. The applicant would have to get a private easement from adjacent property that fronts Poplar Bend Drive to obtain access the 8" public water main, or have a water main extension, designed and constructed at their expense, from Wilson Road to this property (approximately 850 feet).

**Sanitary:** DOSD has no objection regarding this annexation. This parcel doesn't have direct access to a sanitary sewer but it is tributary to 36" RP7393. If this parcel needs to connect to a sanitary sewer then a sanitary sewer CC plan is required to extend sewer to the parcel, connection to which will be made at 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.

**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 0.47± 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 Franklin 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 Franklin 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:** 2812-2023

**Drafting Date:** 10/4/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the appropriation of \$50,000.00 from the Development - Taxable Bond Fund to cover personnel costs incurred by the Department of Development’s Division of Housing’s inspection of bond eligible projects.

The Division of Housing’s Homeowner Services Center has grant programs that assist individuals and families with remaining in their homes and live independently in a safe and sound environment. Programs include: Emergency Repair, Roof Replacement, and Critical Home Repair. These programs are currently bond funded or had been bond funded in the past but are now funded with Community Development Block Grant funds. Once a project at a home is approved, City staff engage a contractor to do the work, and then City staff inspect the work before deeming the project complete.

Division staff who inspect the projects are budgeted in the General Fund. They track their time inspecting bond eligible projects and each quarter, the department does an expenditure correction to move the inspection expense to bond funds. In years past, the expense was charged to a blanket Auditor’s Certificate Purchase Order (ACPO). Beginning this year, the department desires to establish a dedicated Auditor’s Certificate Direct Invoice (ACDI) for this expense. New ACDI’s will be established in future years as needed.

Emergency action is requested in order to move expenses timely and maintain an accurate General Fund budget.

**Fiscal Impact:** \$50,000.00 is available in the 2023 Capital Improvement Budget, Development Taxable bond fund. An amendment to the 2023 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2023 Capital Improvement Budget; to authorize the appropriation of \$50,000.00 from Development Taxable Bond Fund to cover personnel costs incurred by the Department of Development’s Division of Housing’s inspection of bond eligible projects; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the Department of Development’s Division of Housing’s Homeowner Services Center has grant programs that assist individuals and families with remaining in their homes and live independently in a safe and sound environment. Programs include: Emergency Repair, Roof Replacement, and Critical Home Repair; and

**WHEREAS,** once a project at a home is approved, City staff engage a contractor to do the work, and then City staff inspect the work before deeming the project complete; and

**WHEREAS,** City staff track their time inspecting bond eligible projects and each quarter, the Department of

Development does an expenditure correction to move the inspection expense to bond funds;

**WHEREAS**, it is desired that the City Auditor set up an Auditor's Certificate Direct Invoice (ACDI) dedicated to this expense for easier accounting; and

**WHEREAS**, it is necessary to transfer and expend funds for this expense from Development Taxable Bond Fund 7739.

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary in order to move expenses timely and maintain an accurate General Fund budget., thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$735,014.00 / (\$50,000.00) / \$685,014.00  
7739 / P782033-100000 / Homeowner Services Inspection (Unvoted Carryover) / \$0.00 / \$50,000.00 /  
\$50,000.00

**SECTION 2.** That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development - Taxable), from Dept-Div 4410 (Housing) P782001-100000 to P782033-100000 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish an auditor's certificate in the amount of \$50,000.00 for the inspection expense of Department of Development staff for bond eligible projects completed under the Department's Emergency Repair, Roof Replacement, and Critical Home Repair programs.

**SECTION 4.** For the purposes stated in Section 3, the expenditure of up to \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Development Taxable Bond Fund, Fund 7739, per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** 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 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:** 2814-2023

**Drafting Date:** 10/4/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This legislation authorizes the Director of the Department of Development to modify a contract with Jonathan Barnes Architecture and Design to extend the agreement term to April 30, 2024, in order to complete the work and expend all of the funds encumbered.

Original \$125,000.00    Ordinance 0231-2023    PO385133  
Mod 1 \$0.00  
Total \$125,000.00

As Columbus continues to grow, there are real concerns that housing affordability and supply issues will continue to worsen. Accessory dwelling units (ADUs) provide an opportunity to increase the housing supply, provide financial stability for owners, and can be leveraged to increase affordable housing. ADUs have the opportunity to positively impact a number of Columbus residents, including aging residents looking to downsize but stay in their neighborhood; retirees on fixed incomes needing extra income to cover their mortgage; homeowners looking for real estate investments; young professionals without families; and people with disabilities that can have their own living space but still be close to family support. The overall economic impact of ADUs is that they will increase the supply of studio and one-bedroom options in Columbus.

**Emergency Designation:** Emergency action is requested to extend the current contract which expires October 31, 2023, and ensure that Jonathan Barnes Architecture and Design can continue work without interruption providing design services in aid of the Accessory Dwelling Unit Pilot Program.

**Fiscal Impact:** No additional funding is necessary.

**Contract Compliance:** the vendor number is 005667 and expires 03/28/2025

To authorize the Director of the Department of Development to modify a contract with Jonathan Barnes Architecture and Design to extend the term of the agreement to April 30, 2024, in order to complete the work and expend all of the funds encumbered; and to declare an emergency (\$0.00).

**WHEREAS,** the Director of the Department of Development executed an agreement with Jonathan Barnes Architecture and Design to provide design services in aid of the Accessory Dwelling Unit Pilot Program; and

**WHEREAS,** the agreement term needs to be extended in order to complete the work and expend the remaining funding; and



**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify a contract with Jonathan Barnes Architecture and Design to extend the current contract which expires October 31, 2023, and continue providing the architectural design services that will be used to aid in the Accessory Dwelling Unit Pilot Program; **now, therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Jonathan Barnes Architecture and Design to extend the agreement term to April 30, 2024, in order to complete the work and expend all of the funds encumbered.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2827-2023

**Drafting Date:** 10/4/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation seeks to amend Ordinance No. 2499-2023, an “ordinance to authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R Wells Foundation in an amount not to exceed \$500,000.00 to provide fiscal agent and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grants program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$500,000.00)”

After Council approved Ordinance 2499-2023, it was discovered that the Ordinance referred to the Tony R Wells Foundation as a “fiscal agent” instead of a “fiscal manager.” As there is a statutory distinction under City Code, this change will bring the legislation into legal compliance.

Further, this legislation will change the legal agreement with the Wells Foundation from that of a not-for-profit service contract to a grant agreement. This change allows for the program to be executed as was detailed in Ordinance No. 2499-2023, including the advance of all funds to the Tony R Wells Foundation.

Emergency action is requested in order to mitigate any negative impact on the planning processes of small business owner recipients. Due to the size of this grant program, applications are expected to come in quickly. The review committee will make all efforts to process and approve applications in an expedient manner in order to avoid any delay in notifying small business owners. Similarly, the Wells Foundation will quickly process applications to send grants to small business owners as quickly as possible. A delay in this process could create confusion, a sense of unreliability, or a gap in expected funding for small business owners.

**FISCAL IMPACT:** None

To amend Ordinance No. 2499-2023 to change the term “fiscal agent” to “fiscal manager” and to change the

legal agreement type to grant agreement; and to declare an emergency.

**WHEREAS**, the Tony R Wells Foundation is a national leader in providing nonprofits and start up social entrepreneurs with fiscal management, business plans, organizational structure, social innovation, impact investing, and leadership development; and

**WHEREAS**, Columbus City Council seeks to promote good paying jobs through the growth of the city’s small businesses and entrepreneurs to promote pathways towards wealth equity, entrepreneurial innovation, and the creation of local jobs; and

**WHEREAS**, the Small Business Capacity Building Micro Grants program, approved by Council in Ordinance No. 2499-2023, will support many diverse entrepreneurs across Columbus’ communities and industries by propelling them on their path towards growth; 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 the Tony R Wells Foundation in order to quickly respond to needs within the Columbus small business community and to avoid confusion and gaps in anticipated funding for small business owners; **NOW, THEREFORE,**

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

**SECTION 1.** That Section 1 of Ordinance No. 2499-2023 be amended, as follows with additions underlined and deletions struck through:

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a ~~not for profit service contract~~ **grant agreement** with the Tony R. Wells Foundation in an amount not to exceed \$500,000.00 to provide fiscal ~~agent~~ **manager** and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grant Program and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement.

**SECTION 2.** That Ordinance No. 2499-2023, Section 4, is hereby repealed as follows with deletions struck through:

~~**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not for profit service contracts.~~

**SECTION 3.** That any other provision of Ordinance No. 2499-2023 in which the legal agreement with the Tony R Wells Foundation is referenced to as a “not-for-profit service contract” is intended to refer to the legal agreement as a “grant agreement” and that any reference to a “fiscal agent” shall be intended to be referred to as a “fiscal manager”.

**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: 10/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a capital contribution agreement with Vista Village Inc. in support of the Vista Village housing development.

Vista Village Inc. is developing a community of 41 tiny homes, a 4,000 square foot community center for the on-site delivery of services to our program participants, a community garden and a 2-acre park to serve the holistic needs of people experiencing homelessness. They will serve men and women on the streets and in camps, young adults aging out of foster care, returning citizens from incarceration, veterans and those in substance recovery. In addition to being housed, the residents will be provided financial literacy, mental health counseling, primary healthcare, workforce development, skilled trades training, dental and pharmacy services and addiction recovery services to help individuals on their journey to employment and independence.

All services will be provided by their collaborative service partners including Columbus Works, Salvation Army, Buckeye Ranch, Kindway, OhioHealth, Southeast Healthcare, Chase and the skilled trades center of Columbus First Church of God.

**Emergency Designation:** Emergency action is requested to ensure that Vista Village Inc. can immediately be provided funding in order to develop their housing community that will provide shelter for our most vulnerable residents.

**Fiscal Impact:** Funds are available within the 2023 Capital Improvement Budget

To authorize the Director of the Department of Development to enter into a capital contribution agreement with Vista Village Inc. in an amount up to \$500,000.00 in support of the organization's proposed tiny home community; to authorize an expenditure within the Development bond fund; and to declare an emergency. (\$500,000.00)

**WHEREAS**, with housing costs continuing to rise, residents are unable to find stable supportive housing; and,

**WHEREAS**, low-income residents in the City of Columbus are in need of stable housing that will keep them out of the homeless shelters; and,

**WHEREAS**, Columbus City Council is committed to the Vista Village housing development, which aims to provide safe housing for people at risk of homelessness; 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 capital contribution agreement with the Vista Village Inc. in support of the organization's planned tiny home community which development will help provide shelter for the City's most vulnerable residents as quickly as possible all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to enter into a capital contribution agreement with Vista Village Inc. in support of the organization's planned tiny home community.

**SECTION 2.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$500,000.00, or so much thereof as needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is 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:** 2872-2023

**Drafting Date:** 10/10/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

E-bikes are electric bicycles with a motor that gives riders a boost. E-bikes are a low-cost, energy efficient, climate-friendly form of transportation. E-bikes use rechargeable batteries and travel up to 28 mph. When you use an e-bike to get around, you can:

- Save thousands of dollars per year on fuel and maintenance by replacing daily car trips with e-bike rides
- Bike greater distances and across harder terrain
- Set aside worries about arriving sweaty at your destination
- Reduce your carbon footprint while running errands or commuting to work

In addition to creating low-cost, affordable transportation, e-bikes also provide climate-friendly transportation and will help Columbus reach its Climate Action Plan goals by reducing the carbon footprints in the Columbus community.

In July of this year, we launched the Resident E-bike Subsidy Program and provided vouchers for residents who were interested in purchasing an e-bike. Residents applied for the program and once selected to receive a voucher, were able to redeem the voucher at the point of sale and the bike shop would in turn receive that money. This program was wildly successful with over 1300 applicants within 24 hours and nearly 70% of the vouchers have been claimed and redeemed.

As a result of this success, this ordinance authorizes additional funding to support the cost of additional vouchers for the Resident E-bike Subsidy Program by entering into a grant agreement with Smart Columbus, LLC, a nonprofit entity, that will issue vouchers for resident purchases of e-bikes in accordance with the Program parameters.

To authorize the Director of the Department of Public Service to enter into a grant agreement with Smart Columbus, LLC in an amount up to \$250,000.00 for the Resident E-bike Subsidy program to continue the creation of multimodal transportation options for residents that reduce the carbon footprint in Columbus and

supports our goal of carbon neutrality by 2050; to authorize the appropriation and expenditure in the Neighborhood Initiatives Subfund; and to declare an emergency.

**WHEREAS**, creating multimodal forms of transportation is paramount; and

**WHEREAS**, e-bikes serve as a low-cost, affordable form of transportation; and

**WHEREAS**, electric modes of transportation assist in lowering our carbon footprint; and

**WHEREAS**, it is the goal of Columbus to be carbon neutral by 2050; and

**WHEREAS**, an e-bike subsidy programs helps low-to-moderate income individuals access transportation choices that might be otherwise unavailable; and

**WHEREAS**, this program provides vouchers for residents who are interested in purchasing an e-bike.

Residents will need to apply for the program and once selected to receive a voucher, they would be able to redeem the voucher at the point of sale and the bike shop would in turn receive that money; 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 grant agreement with Smart Columbus, LLC in support of the Resident E-bike Subsidy program to avoid delays in continuing the Resident E-bike Subsidy Program following success of the E-bike Incentive Pilot Program, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to enter into a grant agreement with Smart Columbus, LLC in an amount up to \$250,000.00 for the Resident E-bike Subsidy program to continue the creation of multimodal transportation options for residents that reduces the carbon footprint in Columbus and supports our goal of carbon neutrality by 2050.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$250,000.00 to the Department of Public Service within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Other Expenditures-05 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized by Section 1 of this ordinance, the expenditure of \$250,000.00 or so much thereof as may be needed is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

# **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

BID OPENING DATE - 10/20/2023 12:00:00 PM

RFQ025953 - Safe Syringe and Harm Reduction Services

Columbus Public Health announces the availability of \$350,000 annually to operate Safe Syringe and Harm Reduction services in the cities of Columbus and Worthington, Ohio. The purpose is to support efforts and strategies to reduce the spread of infectious disease amongst high risk populations, including persons who inject drugs (PWID), those in active substance use or addiction, and those at highest risk for transmission of infectious disease such as HIV and Hepatitis Viruses. This program is overseen by Alcohol and Drug Services at Columbus Public Health. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. Once the expiration date has passed, no proposal may be amended, unless amendment has been requested by the CITY.

BID OPENING DATE - 10/20/2023 1:00:00 PM

RFQ025899 - Circuit 23 and 79 Street Lighting Improvements Engineering

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025993 - FMD-SNOW PLOWING/SALTING

PROJECT - EMERGENCY SNOW REMOVAL / SALT APPLICATION FOR VARIOUS CITY LOCATIONS UNDER PURVIEW OF FACILITIES MANAGEMENT.

BID OPENING DATE - 10/23/2023 1:00:00 PM

RFQ025982 - DOT/VEEAM SOFTWARE MAINTENANCE

1.0 SCOPE AND CLASSIFICATION The Department of Technology to obtain formal bids to establish a contract for the purchase of Veeam Availability Suite Universal License software maintenance and support for 95 existing licenses. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Veeam Availability Suite Universal License software maintenance and support. All bidders must document the manufacturer-certified reseller partnership. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, September 29, 2023. Responses will be posted on the RFQ on Vendor Services portal no later than Monday, October 2, 2023 at 4:00 pm COMPLETE SPECIFICATION PACKAGE ATTACHED

BID OPENING DATE - 10/24/2023 1:00:00 PM

RFQ025994 - BRIDGE CLEANING AND SEALING - 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 24, 2023, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing - 2023 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The work for this contract consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The annual bridge cleaning and sealing contract is a means for performing schedule based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt, 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](mailto: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](http://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](http://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](http://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](http://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 13.0%.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/24/2023 2:00:00 PM

RFQ026040 - Olentangy Trail - Dodridge St Connection

The City of Columbus (hereinafter "City") is accepting bids for Olentangy Trail – Dodridge St Connection the work for which consists of earthwork, stormwater sewer installation, construction of limestone steps, 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). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until 10/24/2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held on Wednesday 10/11/2023 at 10:00 am – 11:00 am at the project site (see construction drawings). Given the tight working area, do not expect to park on site. You may need to park on the street and walk to the project site. The parking lot adjacent to the project site is private property and may not be used. Attendance is highly encouraged, but not mandatory to submit a bid. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed in early February 2024. All work is to be complete by 11/1/2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) by 10/18/2023 at 5:00 pm. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/25/2023 10:00:00 AM

RFQ026016 - Roadway - SR161 - Busch Blvd to Ambleside Dr

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 25, 2023 at 10:00 A.M. local time, for professional services for the Roadway - SR161 □ Busch Blvd to Ambleside 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 involves the preparation of preliminary engineering documents and detailed design plans for one of multiple phases targeted to improve safety and increase multi-modal access throughout the East Dublin-Granville Road/State Route 161 (SR161) corridor. This phase will provide Improvements to SR161 from Busch Boulevard to Ambleside Drive. The side streets of N. Meadows Boulevard and Ambleside Drive/Satinwood Drive will be improved north and south of SR161. Roche Drive east of N. Meadows Boulevard will be removed and a new roadway will be installed connecting N. Meadows Boulevard to Roche Drive. The project has been awarded federal funding from two programs as PID 119855, FRA-161-11.11 (Busch/Ambleside). ODOT Safety Funds will be used in the construction phase. Mid-Ohio Regional Planning Commission (MORPC) Attributable Funding program in both the right-of-way acquisition (SFY27) and construction phases (SFY28/29). The inclusion of federal funds requires this project to follow ODOT's Local-Let process. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto: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 - 10/25/2023 2:00:00 PM

RFQ026072 - Recreation & Parks Master Plan 2025-2035 RFSQ

The Columbus Recreation and Parks Department (CRPD) seeks Statements of Qualifications from professional service firms interested in developing Columbus' 2025 - 2035 Recreation and Parks Master Plan and supporting Five Year Strategic Plan. The Master Plan will provide a 10 year vision and roadmap for recreation programming and services, parks, facilities, trails, waterways, and open space planning that scales the city's recreation and parks system equitably to match Columbus' place as the 15th largest city in the U.S. The accompanying Five Year Strategic Plan is meant to operationalize the Master Plan through tactical steps to achieve the Master Plan's short to intermediate length goals. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in large urban park system long range planning, including staff, stakeholder, public engagement, research and data analysis, operations, organizational performance and project management. Upon review of the SOQs, the Department may select a shortlist of respondents to provide a Technical Proposal for further consideration in selecting the final consultant team. 5.1. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy SO's will be received nor considered. 5.2. Statement of Qualifications will be received by the City until the time specified in October 25, 2023 at 2:00pm. No SOQ's will be accepted thereafter. 5.3. Questions: Direct questions via e-mail only to Morgen Wade at [mrwade@columbus.gov](mailto:mrwade@columbus.gov). No contact is to be made with the City other than with the Project Manager through email with respect to this SOQ or its status.

BID OPENING DATE - 10/25/2023 3:00:00 PM

RFQ026052 - PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3

PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3 690556-100001 BIDS ACCEPTED ONLY AT [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM) MBE/WBE GOAL FOR THIS CONTRACT: 20%

BID OPENING DATE - 10/26/2023 11:00:00 AM

RFQ025850 - Emotron Parts and Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2025. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Direct replacement only. Bidders are required to show experience in providing this type of equipment 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 September 14, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday September 21, 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 NOTICES -PAGE# 5

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025972 - DPS - (2) Non-CDL 40 Foot Bucket Trucks

1.0 SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Traffic Management, to obtain formal bids to establish a contract for the purchase of two (2) conventional truck chassis with crew cab with a minimum G.V.W. rating of 19,500 pounds equipped with a 40-foot aerial lift with utility body. The truck will be used by the Traffic Maintenance section Signal Repair group for 24-hour signal repair. This completed truck is required to be operated by a regular, non-CDL licensed driver. The specifications will describe the truck that will include the hybrid system. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, and delivery of two (2) new and unused conventional truck chassis with crew cab with a minimum G.V.W. rating of 19,500 pounds equipped with utility body and a 40-foot aerial lift operated by an auxiliary drive system. This completed truck is required to be operated by a regular, non-CDL licensed driver. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. The successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work. 1.2.1 Bidder Experience: The insulated aerial bucket truck with Cab and Chassis 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 insulated aerial bucket truck with Cab and Chassis warranty service 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, October 9, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 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.

RFQ025981 - 2023 CFD ALT RESPONSE VEHICLES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Division of Fire, intends to obtain formal bids to establish a contract for the purchase of up to Five (5) new Type II emergency care vehicles, hereinafter referred to as an Ambulance or Vehicle. A vehicle in compliance with this specification shall be defined as a standard ambulance. This bid specification is based on the Federal Ambulance Specification KKK-A-1822F. 1.2 Classification: The contract from this bid proposal will provide for the purchase and delivery of the following type of vehicle: Type II Light Duty – Van or the latest current model with a minimum 144" WB. The vehicle must be in accordance with KKK-A-1822F Federal Ambulance Specifications. 1.2.1 The successful chassis bidder will be responsible for mounting the body and all other components necessary for a fully operational unit. The successful chassis bidder will be responsible for all up-fitting. 1.2.2 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. 1.2.3 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, Monday, October 9, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures for submitting a proposal, you must go to the City of Columbus Vendor Services website at <http://columbusvendorservices.powerappsportals.com> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026054 - Compost Sludge Trailer

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and delivery of one (1) aluminum framed, half round trailer. The trailer will be used to haul sludge by the Compost Facility personnel. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) aluminum framed, half round trailer. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The trailer 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 trailer and warranty service 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 October 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than October 19, 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.

RFQ026075 - Hitachi Maxco Sludge Collector Parts UTC

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hitachi Maxco Sludge Collector Parts to be used for the sludge settling system at the Southerly Waste Water Treatment Plant. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Hitachi Maxco Sludge Collector Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 12, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 19, 2023 at 4:00 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.

RFQ026077 - R&P - Golf - SoloRider Golf Carts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of ten (10) Golf Carts to be used at the six (6) City of Columbus Golf Courses – Airport, Champions, Mentel Memorial, Raymond Memorial, Turnberry, & Wilson. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of ten (10) Golf Carts. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 19, 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 - 10/26/2023 1:00:00 PM

RFQ026068 - Police - Prisoner Medical Claims Administrator

This proposal is to provide the City of Columbus, Division of Police with a Term Contract (blanket type) to purchase medical invoice management services for the City's prisoner medical claims to improve the administration and containment costs. The proposed contract will be in effect through December 14, 2026. Acting as the secondary payer, the City is legally responsible for the settlement and payment of fees for medical services rendered to individuals in police custody at the time of service. The City utilizes various area hospitals (including but not limited to Mt. Carmel, Riverside, Grant and Ohio State) and medical providers to ensure the timely and quality care for those individuals in police custody. The successful bidder will provide and deliver medical invoice management services. Bidders are required to show experience in providing this type of services as detailed in these specifications.

BID OPENING DATE - 10/27/2023 1:00:00 PM

RFQ026057 - Lead Service Line Public Information Outreach

Oracle Customer Cloud Service (CCS) & Oracle Field Services (OFS) Implementation Customer Self-Service System (CSS) Selection and Implementation Bill Presentment solution (Electronic and Traditional) Selection and Implementation City of Columbus MBE/WBE Goal: 0% Proposals accepted at:  
<https://columbus.bonfirehub.com/projects/109482/details>

BID OPENING DATE - 10/31/2023 12:00:00 PM

RFQ026093 - 4301 - Document Conversion

1.1 SCOPE: It is the intent of the City of Columbus, Department of Building and Zoning Services to obtain formal bids to establish an Indefinite Quantity Agreement Contract for the purchase of Document Conversion Services to help the City increase efficiency, realize cost savings, and improve data security and overall document management practices. The awarded bidder will pick up documents every other month from the basement of 111 N Front St, Columbus, OH 43215 and transport them back to their facility for processing. The proposed contract could be in effect for one year, with potentially two additional one-year renewals. 1.2 CLASSIFICATION: The City has estimated its needs for this contract, so bidders must enter firm and fixed prices for the contract period on the bid lines for the quantities specified. The successful bidder will transport, prepare, scan, index, export/upload, and shred department documents. In addition, the offeror shall have documented proven successful contracts from at least two customers that the offeror has supported that are similar in scope, complexity, and cost to the requirements of this specification. 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 the attachment to this bid number. 1.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 noon on October 19, 2023. Responses will be posted on the RFQ on Vendor Services no later than 12:00 noon on October 25, 2023.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/1/2023 10:00:00 AM

RFQ026069 - INTEGRATED WINTER WEATHER SOLUTION

The City of Columbus, Department of Public Service is receiving proposals until November 1, 2023 at 10:00 A.M. local time, for professional services for the Integrated Winter Weather Solution 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 Department of Public Service is looking for an integrated winter weather solution with the following components: • Internal and external mapping and tracking/data collection of winter weather operations, to replace the existing custom applications • Integrated in-cab system • Optimized routing and assignment capabilities • Enhanced dispatching functionality All components need to leverage the city's AVL data, provided by Samsara. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto: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 be held via WebEx Wednesday October 11 at 9:00 AM. Join from the meeting link <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma44a9a6f39731793452c54c0f7320039> Join by meeting number Meeting number (access code): 2317 344 6665 Meeting password: GBcG97xdt9S 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/FBE Program: This project is subject to the requirements of the City's MBE/FBE Program. The MBE/FBE goal assigned to this project is 8.0%.

BID OPENING DATE - 11/1/2023 2:00:00 PM

RFQ026107 - Griggs Culvert Pipe Replacement-Nottingham Rd

The City of Columbus (hereinafter "City") is accepting bids for Griggs Culvert Pipe Replacement – Nottingham Road (1153), the work for which consists of the removal and replacement of corrugated metal pipe, installation of approximately 30 feet of reinforced concrete pipe, pavement removal and restoration, site restoration, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications (see Summary of Work, Section 01015), plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until November 1, 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held at 10:00 am on 10/18/2023 on site in the parking lot located at 2899 Nottingham Road, Upper Arlington, Ohio 43221. It is strongly encouraged to attend. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about December, 2023. All work (except seeding) is to be complete by March 31, 2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Keith May at [kamay@columbus.gov](mailto:kamay@columbus.gov) through October 26, 2023. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/1/2023 3:00:00 PM

RFQ025914 - Noe-Bixby Road Street Lighting Improvements project

The City of Columbus Department of Public Utilities is receiving bids until November 1, 2023 at 3:00 P.M. Local Time for the Noe-Bixby Road Street Lighting Improvements project, C.I.P. No. 670895-100000. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). This project consists of the installation of a new underground street lighting system for Noe-Bixby Rd between Cedar Rd. and just south of Refugee Rd.; including aluminum poles, luminaires, cable, conduit, pull boxes, and other associated material as required along with 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 the Invitation For Bid (IFB). All questions concerning this project are to be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@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](http://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](http://www.bidexpress.com). 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](http://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. City of Columbus MBE/WBE Program is not applicable to this project.

RFQ026047 - 2024 WATER MAIN REPAIRS

2024 WATER MAIN REPAIRS BIDS ACCEPTED ONLY AT [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM) City of Columbus  
MBE/WBE GOAL FOR THIS CONTRACT: 10%



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026066 - LATERAL LINING HUDSON MCGUFFEY 650872-141004

The City of Columbus is accepting bids for Lateral Lining – Blueprint North Linden 1, Hudson/McGuffey, C.I.P No. 650872-141004, the work for which consists of lining approximately 1245 sanitary sewer service laterals in the project area via “trenchless” methods using cured-in-place pipe (CIPP) technology and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 1, 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. SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov) prior to October 25th, 2023 at 5:00pm local time. Any questions regarding the bidding process may be sent electronically to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls will be accepted. FUNDING SOURCE This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements. OHIO AND U.S. EPA REQUIREMENT Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA’s Water Pollution Control Loan Fund (WPCLF). PREVAILING WAGE REQUIREMENT Federal Davis Bacon wage rates and requirements shall apply. PREQUALIFICATION REQUIREMENTS Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city’s construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

BID OPENING DATE - 11/2/2023 11:00:00 AM

RFQ026094 - Ctv Large sensor video cameras, lenses and accessories

Scope: It is the intent of the City of Columbus, Division/Department of Technology (DoT) to obtain formal bids to establish a contract for the purchase of large sensor video cameras, lenses and accessories to be used by DoT staff within the City’s government television. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of large sensor video cameras, lenses and accessories as outlined in this specification. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 19, 2023 Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/2/2023 1:00:00 PM

RFQ026042 - Mobile Security Cameras UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police, with a Universal Term Contract (blanket type) to purchase a Mobile Surveillance Trailer. Optional award items will be to lease, lease to purchase, rent, and a maintenance package of these units. The Mobile Surveillance Trailers are to be used throughout the City for crime prevention. The proposed contract will be in effect through February 28, 2027. 1.2 Classification: The successful bidder will provide and deliver Mobile Surveillance Trailers. 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, October 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 19, 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.

BID OPENING DATE - 11/3/2023 1:00:00 PM

RFQ026104 - Emergency Repair Program-Residential

The City of Columbus Department of Development (hereinafter "City") is seeking bids from licensed companies to perform emergency mechanical system repair work at residential properties within the city limits of Columbus, Ohio under a Task Order Contract. The City of Columbus anticipates establishing multiple Task Order Contracts with mechanical contractors to perform services in the following Service Categories: heating, plumbing, water and sewer, electrical, and gas repairs that constitute an emergency condition, and when such condition, if not corrected, may cause the owner to vacate their home. To participate, bidders are to review the bid specifications and submit their pricing and supporting documents on the City's Bonfire website at <https://columbus.bonfirehub.com/opportunities/109439> to review, and submit bid pricing and supporting documentation.

RFQ026111 - Content Marketing

The Department of Development seeks to contract with a firm to bring the Communications Strategy to life by producing a 2023 Department of Development Annual Report summarizing the Department's work (2021 and 2022 Annual Reports available as examples). The City shall provide data and copywriting for the report, and the Consultant shall create the layout, incorporating the stories captured. Up to two rounds of revisions may occur. Deadline: March 1, 2024. Submit the document as a PDF for review and final document. Also, submit the final design files. For details, visit <https://columbus.bonfirehub.com/opportunities/109619> to view and submit your proposal and supporting documents.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026136 - CPH-Crisis and Ongoing Counseling and Education

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services (NSS) division is seeking proposals to establish a contract to develop culturally sensitive, trauma responsive generalized counseling for families and individuals within the City of Columbus. Clients that will be referred include anyone that NSS program staff encounter in their daily work and includes but is not limited to individuals/ families that: have been displaced due to housing conditions, family conflict, and personal mental health needs. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. All information for this RFQ/RFP can be found in Bonfire.

BID OPENING DATE - 11/8/2023 3:00:00 PM

RFQ026112 - Inflow Redirection – Markison, Markison CSO Regulator Modifi

The City of Columbus (hereinafter "City") is accepting bids for Inflow Redirection – Markison, Markison CSO Regulator Modifications, and Wilson Ave Waterline Improvements, C.I.P. No. 650790-122181, 650790-122182, 690236-100176 the work for which consists of approximately 19,538 feet of new 12"/15"/18"/24"/30"/66"/29" x45"/42"/48"/66"/72" storm sewer, 209 structures (curb inlets/catch basins/manholes) 5,783 feet of new 2"/6"/8" water main, pavement planing/replacement, demolition of existing CSO regulator/sanitary diversion structures, new CSO regulator/sanitary diversion structures 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). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due NOVEMBER 8, 2023 at 3:00 P.M. local 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 - 11/9/2023 11:00:00 AM

RFQ026110 - Aftermarket Vehicle Parts UTC

**1.0 SCOPE AND CLASSIFICATION** 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Aftermarket Vehicle Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through February 28, 2026. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Vehicle Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 23, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, 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

RFQ026142 - Golf - Reel Grinder

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) Foley 633 Accu-Pro Reel Grinder with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Foley 633 Accu-Pro Reel Grinder with custom configuration and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 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.

BID OPENING DATE - 11/9/2023 1:00:00 PM

RFQ026182 - RESURFACING-2023 PROJECT 3

The City of Columbus, Department of Public Service is receiving bids until November 9, 2023, at 1:00 PM local time, for construction services for the Resurfacing – 2023 Project 3 program. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This contract repairs and resurfaces 79 city streets and constructs 340 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair 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](mailto: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](http://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](http://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](http://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](http://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 8.0%.

BID OPENING DATE - 11/10/2023 1:00:00 PM

RFQ026167 - Tax Advisory Services for the Inflation Reduction Act

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/14/2023 1:00:00 PM

RFQ026161 - Bridge Rehabilitation – Whittier Street Bridge Rehab and SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November, 14, 2023 at 1:00 PM local time, for construction services for the Bridge Rehabilitation – Whittier Street Bridge Rehabilitation & SUP Widening project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves rehabilitation of the Whittier Street Bridge over CSX and NS Railroads and the approach roadway work necessary for the widening of the existing sidewalk into a 10 foot wide shared use path (SUP) between Front Street and 1250 feet west of Front Street at the existing Scioto River Trail access point, 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](mailto: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](http://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](http://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](http://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](http://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 10.0%.

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.

BID OPENING DATE - 11/16/2023 11:00:00 AM

RFQ026179 - Building Maintenance - Vacuum Wood Kiln

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Building Maintenance to obtain formal bids to establish a contract for the purchase of one iDry Plus vacuum wood kiln or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) iDry Plus vacuum wood kiln. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 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 - 11/17/2023 1:00:00 PM

RFQ026143 - ELECTRIC GENERATION SUPPLY

Electric Generation Services 2023 M/WBE Goal Percentage: 0% Bids only accepted at:  
<https://columbus.bonfirehub.com/projects/110008/details>

BID OPENING DATE - 12/6/2023 1:00:00 PM

RFQ026152 - DOT/CTV STUDIO SET RFP

1.1 Scope: The City of Columbus, Department of Technology's Government Channel (hereafter referred to as the City) is soliciting Proposals (hereafter referred to as RFP) pursuant to Columbus City Codes from experienced professionals & professional firms to submit designs for a standing interview/news/ stand up set for television productions in the Ctv studio. Vendors will have the opportunity to view and audit our facility before making their proposals. Complete information available at <https://columbus.bonfirehub.com/opportunities/110266>

# 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:** PN0026-2023

**Drafting Date:** 1/18/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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](mailto: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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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:** PN0209-2023

**Drafting Date:** 6/29/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2023 Hearing and Application Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614.645.8062

**Contact Email Address:** art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline Hearing Dates\*\***

(lftaba@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 **4:00 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 614.645.8062 (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](http://www.columbus.gov/planning)

**Legislation Number:** PN0224-2023

**Drafting Date:** 7/21/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2023 Civilian Police Review Board Regular Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

**Civilian Police Review Board**

**2023 Board Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

**Tuesday, August 1, 2023 - 111 North Front Street, 43215**

**Tuesday, September 5, 2023 - 111 North Front Street, 43215**

**Tuesday, October 3, 2023 - 111 North Front Street, 43215**

**Tuesday, November 7, 2023 - 111 North Front Street, 43215**

**Tuesday, December 5, 2023 - 111 North Front Street, 43215**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

Brooke Burns, Chair  
Civilian Police Review Board

---

**Legislation Number:** PN0235-2023

**Drafting Date:** 8/2/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** 2023 Civilian Police Review Board: Investigation Review Committee Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

#### **Civilian Police Review Board**

#### **2023 Investigation Review Committee Meetings**

### ***NOTICE OF REGULAR MEETINGS***

#### ***CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

#### **Review Board Investigation Review Committee #1 Meetings**

Thursday, August 24, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, September 21, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

October - TBD

November - TBD  
December - TBD

**Review Board Investigation Review Committee #2 Meetings**

Monday, August 28, 2023 @ 2:15p - Columbus Metropolitan Main Library, Meeting Room 1A  
Tuesday, September 26, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 2B  
Monday, October 23, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 1A  
November - TBD  
December - TBD

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, August 15, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
Tuesday, August 22, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
Tuesday, September 19, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
Thursday, October 26, 2023 @ 6:00p - MLK Library, 1467 E. Long St.  
November - TBD  
December - TBD

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

---

**Legislation Number:** PN0250-2023

**Drafting Date:** 8/24/2023

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Business Meeting\*\* Regular Meeting\*\*  
([uidrb@columbus.gov](mailto:uidrb@columbus.gov))\* (111 N. Front St. Rm. #204) (111 N. Front St. Rm. #204)  
12:00pm 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 **October 4, 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](http://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:** PN0277-2023

**Drafting Date:** 9/25/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Notice of University Area Commission Elections on November 4

**Contact Name:** Jeremy Gabis - Chair, University Area Commission Board of Elections

**Contact Email Address:** [commissioners@universityarea.org](mailto:commissioners@universityarea.org)

The University Area Commission (UAC) is holding elections for residential representatives in the four districts covered by the Commission. Eligible candidates who reside in the University Area may obtain an election packet from UAC Board of Elections in room 200 of the Northwood High Building (2231 North High Street) or from the website [www.universityarea.org](http://www.universityarea.org). Completed candidate packets must be completed and submitted to [commissioners@universityarea.org](mailto:commissioners@universityarea.org) by 4:30 PM on October 19. UAC Election Day is November 4 from 10 AM to 4 PM at the Northwood High Building.

Please direct questions regarding the University Area elections to the Chair of the Board of Elections, Jeremy Gabis at [commissioners@universityarea.org](mailto:commissioners@universityarea.org).

---

**Legislation Number:** PN0279-2023

**Drafting Date:** 9/26/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Paul Kerr III

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** [pakerr@columbus.gov](mailto:pakerr@columbus.gov)

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, October 24, 2023; Syscom Advanced Materials, Incorporated,

1305 Kinnear Road, Columbus, Ohio 43212.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 2, 2023 through Friday, October 20, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

[Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

---

**Legislation Number:** PN0282-2023

**Drafting Date:** 9/26/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2024

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

#### **CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**Monday, February 12, 2024**

**Monday, May 20, 2024**

**Monday, September 16, 2024**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. 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:** PN0290-2022

**Drafting Date:** 10/24/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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:** PN0292-2023

**Drafting Date:** 10/4/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Linden Area Commission Changes Meeting Time to 6:00 PM

**Contact Name:** Carol Perkins

**Contact Email Address:** cperkins.nlac@gmail.com

The North Linden Area Commission full AC meetings will now begin at 6:00 PM, rather than 6:30 PM. The start time will change beginning with their October 19th meeting. For more information, please visit <https://cbusareacommissions.org/north-linden/>.

---

**Legislation Number:** PN0295-2023

**Drafting Date:** 10/9/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Eastside Council Community Meeting

**Contact Name:** Sandra Lopez

**Contact Telephone Number:** 614-645-8502

**Contact Email Address:** srlopez@columbus.gov

**Who:** Columbus City Councilmembers

**When:** Wednesday, October 18, 2023 at 6:00pm

**Where:** Driving Park Recreation Center, 1100 Rhodes Ave, Columbus, OH 43206

**What:** Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. We are eager to understand the issues important to residents and discuss opportunities to build strong, safe, and healthy neighborhoods. Please contact Sandra Lopez at SRLopez@columbus.gov to RSVP,

---

**Legislation Number:** PN0296-2023

**Drafting Date:** 10/9/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Southside Council Community Meeting

**Contact Name:** Sandra Lopez

**Contact Telephone Number:** 614-645-8502

**Contact Email Address:** srlopez@columbus.gov

replace with main text of public notice

**Who:** Columbus City Councilmembers

**When:** Thursday, October 26, 2023 at 6:00pm

**Where:** Reeb Avenue Center, 280 Reeb Ave. Columbus, OH 43207

**What:** Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. We are eager to understand the issues important to residents and discuss opportunities to build strong, safe, and healthy neighborhoods. Please email srlopez@columbus.gov to RSVP.

---

**Legislation Number:** PN0297-2023

**Drafting Date:** 10/10/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Fifth by Northwest Area Commission November Meeting Date Change

**Contact Name:** Bill Colgan - Commission Chair

**Contact Email Address:** [fifthxnw@gmail.com](mailto:fifthxnw@gmail.com)

The Fifth by Northwest Area Commission has moved their November 7 general meeting to Tuesday, November 14 at 7:00 p.m. They will meet at Cityview Church (formerly St. Luke's UMC), 1150 W 5th Avenue. Please direct questions regarding the Fifth by Northwest Area Commission to Bill Colgan at [fifthxnw@gmail.com](mailto:fifthxnw@gmail.com).

---

**Legislation Number:** PN0298-2023

**Drafting Date:** 10/11/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice



Notice/Advertisement Title: City of Columbus October 24, 2023 Board of Zoning Adjustment Meeting  
Contact Name: Jamie Freise  
Contact Telephone Number: 614-645-6350  
Contact Email Address: [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<mailto:jffreise@columbus.gov>>

**AGENDA**  
**BOARD OF ZONING ADJUSTMENT**  
**CITY OF COLUMBUS, OHIO**  
**OCOTBER 24, 2023**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, OCOTBER 24, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

**01.Application No.:BZA22-165**

**Location:**1717 S. HIGH ST. (43207), located on the west side of South High Street, approximately 170 feet north of West Innis Avenue (010-023820 & 010-004577; Columbus South Side Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3312.25, Maneuvering.To allow maneuvering between the building and the parking setback line.3312.49, Minimum numbers of parking spaces required.To reduce the minimum number of required parking space from 8 spaces to 7 spaces.3321.05, Vision clearance.To reduce the clear vision triangle from 10 x 10 feet to 2 x 2 feet.3372.604, Setback requirements.To reduce the parking setback line from 5' to 2' 6".  
3372.607, Landscaping and screening.To allow an existing chain-link fence within the Urban Commercial Overlay.  
3372.609 (A), Parking and circulation.To allow for 2 parking spaces and vehicle maneuvering between the front of a building and the right-of-way.

**Proposal:**To bring an existing automobile repair shop into compliance.

**Applicant(s):**John Ingwersen, Atty.1050 Bryden RoadColumbus, Ohio 43205

**Attorney/Agent:**John Ingwersen, Architect1050 Bryden RoadColumbus, Ohio 43205

**Property Owner(s):**Claudia Realty1717 South High StreetColumbus, Ohio 43207

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**02.Application No.:BZA23-068**

**Location:**363 COLUMBIAN AVE. (43223), located on the west side of Columbian Avenue, approximately 220 feet north of Sullivant Avenue. (010-012272; Greater Hilltop Area Commission).  
**Existing Zoning:**R-3, Residential District  
**Request:**Variance(s) to Section(s):3332.26, Minimum side yard permitted.To reduce the minimum side yard from 3 feet to 0 feet.  
**Proposal:**To legitimize an 8 foot privacy fence and shed installed in the side yard.  
**Applicant(s):**Ana Medina363 Columbian AvenueColumbus, Ohio 43223  
**Attorney/Agent:**None  
**Property Owner(s):**Applicant  
**Planner:**Jamie Freise, (614) 404-1836; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**03.Application No.:BZA23-072**

**Location:**4577 PARKWICK DR. (43228), located on the west side of Parkwick Drive, approximately 600 feet north of Covina Drive (570-105219; Greater Hilltop Area Commission).  
**Existing Zoning:**R-2, Residential District  
**Request:**Variance(s) to Section(s):3332.25, Maximum side yards required.To reduce the total side yard from 10 feet to 7 feet.3332.26, Minimum side yard permitted.To reduce the minimum side yard width for the south side yard from 5 feet to 2 feet.  
**Proposal:**To construct a new single-unit dwelling.  
**Applicant(s):**Brian Hartman4571 Parkwick DriveColumbus, Ohio 43228  
**Attorney/Agent:**None  
**Property Owner(s):**Applicant  
**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**04.Application No.:BZA23-078**

**Location:**697 S. CHAMPION AVE. (43205), located on the west side of South Champion Avenue, approximately 115 feet south of Newton Street (010-017201; Livingston Avenue Area Commission).  
**Existing Zoning:**R-3, Residential District  
**Request:**Variance(s) to Section(s):3332.26 (E), Minimum side yard permitted.To reduce the minimum side yard from 3 feet to 2 feet.  
**Proposal:**To construct a detached garage  
**Applicant(s):**Francis Michael Curley2548 Hackberry StreetCincinnati, Ohio 45206  
**Attorney/Agent:**None  
**Property Owner(s):**Applicant  
**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**05.Application No.:BZA23-084**

**Location:**948 WHITETHORNE AVE. (43223), located on the east side of Whitethorne Avenue, approximately 245 feet north of Dartmoor Road (010-121798; Greater Hilltop Area Commission).  
**Existing Zoning:**R-2, Residential District  
**Request:**Variance(s) to Section(s):3312.27, Parking setback line.To reduce the parking setback line from 25 feet to 0 feet.  
**Proposal:**To construct a single-unit dwelling with a parking pad in the front yard.  
**Applicant(s):**SVS Home Improvement Design, c/o Stefany Risner700 Bryden RoadColumbus, Ohio 43215  
**Attorney/Agent:**None  
**Property Owner(s):**S and J Properties, LLC96 Amity RoadGalloway, Ohio 43119  
**Planner:**Jamie Freise, (614) 404-1836; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**06. Application No.: BZA23-087**

**Location:**1415 SIMPSON DR. (43227), located at the northwest corner of Simpson Drive and Errington Road (010-100445; Mideast Area Commission).  
**Existing Zoning:**R-2, Residential District  
**Request:**Variance(s) to Section(s):3321.05(A)(2), Vision clearance.To allow a fence to be taller than two and one-half feet in height and 100% opacity to be located within the clear vision area for other driveways.

**Proposal:**To legitimize a privacy fence installed on a lot abutting vehicular access.

**Applicant(s):**Diamyn Walker1415 Simpson DriveColumbus, Ohio 43227

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Jamie Freise, (614) 404-1836; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**07.Application No.:BZA23-088**

**Location:**3847 S. HIGH ST. (43207), located on the west side of South High Street, approximately 1000 feet north of I-270 East (010-111591; Far South Columbus Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3372.809, Parking and circulation To allow two one-way maneuvering aisles where a two-way aisle would be required.3372.804(A), Setback requirements.To reduce the building setback from 20 feet to 13 feet.

**Proposal:**To construct a new drive-thru eating and drinking establishment

**Applicant(s):**Michele See1111 N Loop West, Ste. 800Houston, Texas 77008

**Attorney/Agent:**Eric Abeln1111 N Loop West, Ste. 800 Houston, Texas 77008

**Property Owner(s):**Great Southern Shopping Center, LLC c/o Spigel Prop.70 NE Loop 410, Ste. 185San Antonio, Texas 78216

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**08.Application No.:BZA23-093**

**Location:**665-667 PARSONS AVE. (43213), located on the northwest corner of Parsons Avenue and E. Beck Street (010-030690; 010-047728; 010-034369; 010-057662; 010-048865; 010-050174; and 010-21121; Columbus Southside Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3372.609(B)(1)(2), Parking and circulation.To reduce the number of parking spaces from 5 to 3.3356.11 (A)(3), C-4 district setback lines.To increase the building setback from 10 feet to 67.4 feet.3372.604(B), Setback requirements.To allow parking in the front of the principal building.3372.605(B), Building design standards.To reduce the primary building frontage from 60 percent to 57 percent of the total lot width.3372.605(D), Building design standards.To reduce the amount of clear/non-tinted window glass permitting a view of the building's interior along the primary building frontage between the height of two feet and ten feet above the nearest sidewalk from 60 percent to 49 percent.3372.607(A)(2), Landscaping and screening.To not provide parking lot screening 3372.607(C), Landscaping and screening To allow a dumpster to be placed in front of the building.3372.609(A), Parking and circulation.To allow Parking and circulation aisles to be located between the principal building and the street right of way line.

**Proposal:**To expand an existing fuel station from 742 square feet to 1,910 square feet.

**Applicant(s):**Singh Main Street LLC3140 East Main StreetColumbus, Ohio 43213

**Attorney/Agent:**Rebecca J. Mott, Plank Law Firm, Attorney411 East Town Street, Floor 2Columbus, Ohio 43215

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**09.Application No.:BZA23-095**

**Location:**839 S. 5TH ST. (43206), located on the west side of South 5th Street, approximately 75 feet north of Lansing Street (010-047909; German Village Commission).

**Existing Zoning:**R-2-F District

**Request:**Variance(s) to Section(s):3332.26(C)(1) and (E), Minimum side yard permitted To reduce the north side yard from 3 feet to 10 inches and to reduce the north side yard of the detached garage from 3 feet to 9 inches.

**Proposal:**To rebuild an existing detached garage.

**Applicant(s):**Barri Jones; c/o Dave PerryDavid Perry Company, Inc.; 411; E. Town Street, Fl. 1 Columbus, Ohio 43215

**Attorney/Agent:**Donald Plank, Atty.Plank Law Firm; 411 East Town Street, Fl. 2Columbus, Ohio 43215

**Property Owner(s):**Barri Jones 2225 Sheringham Road Columbus, Ohio 43220

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**10.Application No.:BZA23-100**

**Location:**372 MILLER AVE. (43205), located at the northeast corner of Miller Avenue and East Rich Street (010-041289; Near East Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3321.05, Vision Clearance. To reduce the 30' x 30' vision clearance triangle to 12' x 12'.3332.18(D), Basis of Computing Area.To increase the lot coverage from 50% to 62%.3332.21(E), Building Lines To reduce the building setback from 10 feet along Miller Avenue to 5 feet and along East Rich street to 3 feet.3332.25, Maximum Side Yards Required To reduce the total side yards from 7.48 feet (20%) to 3.7 feet (7%)3332.27, Rear Yard.To reduce the rear yard from 25% of the total lot area to 20%.

**Proposal:**To construct a single-unit dwelling.

**Applicant(s):**R G Holdings, LLC, c/o Dave Perry411 East Town Street, Floor 1Columbus, Ohio 43215

**Attorney/Agent:**Plank Law Firm, c/o Donald Plank, Atty.411 East Town Street, Floor 2 Columbus, Ohio 43215

**Property Owner(s):**R G Holdings, LLC, c/o Paul Ross 906 East Broad StreetColumbus, Ohio 43206

**Planner:**Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### 11.Application No.:BZA23-101

**Location:**451 LINWOOD AVE (43205), located on the west side of Linwood Avenue, approximately 75 feet north of East Mound Street (010-020574; Near East Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.29, Height district.To increase the allowable height from 35 feet to 47.71 Feet 3332.26(F), Minimum side yard permitted. To reduce the side yard from 8 feet to 3 feet.

**Proposal:**To construct a single-unit dwelling.

**Applicant(s):**Adrian Frederick 91 North Miami Avenue Columbus, Ohio 43203

**Attorney/Agent:**Brenda Parker, Architect405 North Front Street Columbus, Ohio 43215

**Property Owner(s):**FW 451 Linwood LLC91 North Miami AvenueColumbus, Ohio 43203

**Planner:**Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### 12.Application No.:BZA23-103

**Location:**1415 HADDON RD. (43209), located on the north side of Haddon Road, approximately 50 feet east of Stafford Place (010-101703; Mideast Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.38(F)(2), Private garage To increase the lot area devoted to a private garage from 942 square feet to 1,566 square feet. 3332.38(G), Private garage To increase the maximum roof height for a detached garage from 15 feet to 18 feet.

**Proposal:**To construct a new detached garage and convert an existing attached garage to living space.

**Applicant(s):**Yisroel Cousin1415 Haddon RoadColumbus, Ohio 43209

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### 13.Application No.:BZA23-106

**Location:**163 PIEDMONT RD. (43214), located on the south side of Piedmont Road, approximately 120 feet west of Fredonia Avenue (010-058374; Clintonville Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.26(B), Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 3.7 feet along the east side.

**Proposal:**To convert an existing 3-season room into home office space.

**Applicant(s):**Andrew and Olivia Wodarczyk163 Piedmont RoadColumbus, Ohio 43214

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### 14.Application No.:BZA20-003

**Location:**1826 HOLLOW RUN DR. (43223), located on the east side of Hollow Run Drive, approximately 380 feet north of Alkire Road (570-160425; Greater Hilltop Area Commission).

**Existing Zoning:**R-2, Residential District

**Request:**Variance(s) to Section(s):3332.26, Minimum side yard permitted.To reduce the minimum south side yard

from 5 feet to 0 feet and the north side yard from 5 feet to 4 feet.3332.25, Maximum side yards required.To reduce the sum of the widths of the side yards from approximately 10 feet to 4 feet.

**Proposal:**To legitimize a carport.

**Applicant(s):**Parlin, L.L.C., Shabrokh Minoui, Member P.O. Box 16272 Columbus, Ohio 43216

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

---

**Legislation Number:** PN0299-2023

**Drafting Date:** 10/17/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Title:** Livingston Avenue Area Commission (LAVA-C) Elections Committee: Elections Announcement

**Contact Name:** Bryan E.J. Robinson, Elections Chair, Livingston Avenue Area Commission

**Contact Telephone Number:** 614-477-2505

**Contact Email Address:** commissionerbejr@gmail.com

The 2023 Petition Form to become a Livingston Avenue Area Commissioner is available. Petition forms can be obtained via email by contacting a current Commissioner.

You must deliver the completed petition and at least three (3) valid letters of endorsement via email to [commissionerbejr@gmail.com](mailto:commissionerbejr@gmail.com) or via USPS to 991 Bulen Avenue, Columbus, OH 43206. The deadline for receipt of the petition and letters of endorsement is October 24, 2023, before 11:59:59 PM (midnight). If the petition and letters of endorsement are sent via USPS, they must be postmarked by October 24, 2023.

The election of Commissioners will be held in person at the Driving Park Library, located at 1422 Livingston Avenue on two available dates and times:

Friday, November 3, 2023, between the hours of 4:30 pm - 5:30 pm

Saturday, November 4, 2023, between the hours of 10:00 am - 12:00 pm

The results of the election will be announced at the November 21st LAVA-C meeting. Please visit <https://cbusareacommissions.org/livingston-avenue/> for more information.

---

**Legislation Number:** PN0300-2023

**Drafting Date:** 10/18/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for October 30, 2023

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** (614) 645-6553

**Contact Email Address:** cdchambers@columbus.gov

**REGULAR MEETING NO. 53 OF CITY COUNCIL (ZONING), OCTOBER 30, 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**

**2912-2023** To rezone 363 N. EUREKA AVE. (43204), being 2.27± acres located on the west side of North Eureka Avenue, 180± feet north of Westwood Drive, From: R, Rural District, To: L-M-2, Limited Manufacturing District (Rezoning #Z22-012).

**VARIANCES**

**2879-2023** To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.38(F), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 170 CHATHAM RD. (43214), to allow habitable space on the second floor of a detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-065).

**2892-2023** To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 880 CLARENDON AVE. (43223), to allow two single-unit dwellings on one lot with reduced development standards in the R-2, Residential District (Council Variance #CV23-090).

**2908-2023** To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.27, Rear Yard, of the Columbus City Codes; for the property located at 551 SIEBERT ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-079).

**2909-2023** To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.27 Rear yard; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at 1325 MOLER RD. (43207), to allow habitable space above a detached garage with reduced development standards in the R-2, Residential District (Council Variance #CV23-062).

**2911-2023** To grant a Variance from the provisions of Section 3332.02, R-rural district, of the Columbus City Codes; for the property located at 100 GALLOWAY RD. (43119), to allow a multi-unit residential development in the R, Rural District (Council Variance #CV23-087).

**2913-2023** To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at 363 N. EUREKA AVE. (43204), to allow a single-unit dwelling and reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District (Council Variance #CV22-014).

**ADJOURNMENT**

---

**Legislation Number:** PN0301-2023

**Drafting Date:** 10/18/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Communications10182023

**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  
OCTOBER 18, 2023

Transfer Type: D5 D6

To: Daruma Asian Fusion LLC

1939 Ridge Mill Dr & Patio

Columbus Hilliard, OH 43026

From: Daruma Japanese Steakhouse LLC

3939 Ridge Mill Dr & Patio

Columbus Hilliard, OH 43026

Permit #: 1936030

New Type: D3

To: Vinci Nail Lounge LLC

1289-91 W Lane Ave

Columbus, OH 43221

Permit #: 92788880005

New Type: C1 C2

To: Family Dollar Stores of Ohio LLC

DBA Family Dollar 26925

3577 E Livingston Ave

Columbus, OH 43227

Permit #: 26312758905

New Type: C1 C2 D6

To: Family Dollar Stores of Ohio LLC

DBA Family Dollar 30095

3619 S Hamilton Rd

Columbus, OH 43232

Permit #: 26312758900

New Type: D3

To: Swing Space Sports LLC

5931 E Main St

Columbus, OH 43213

Permit #: 8741625

New Type: C1 C2

To: 740 Sullivant Ave LLC

DBA Sallys Market

740 Sullivant Ave

Columbus, OH 43222

Permit #: 80036130005

Advertise Date: 10/21/23

Return Date: 10/31/23

**Legislation Number:** PN0334-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](http://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](http://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 Type:** Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^      Hearing Dates\*\*  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\* <<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](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:** PN0337-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2023 Meeting Schedule

**Contact Email Address:** [IVC@columbus.gov](mailto:IVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 4:00p.m.	<b>Business Meeting Date**</b> 12:00p.m.	<b>Hearing Date**</b> 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](http://www.columbus.gov/planning)

<sup>^</sup>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](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing 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](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:** 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](mailto:GVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing 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) <<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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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](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:** PN0341-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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 Type:** Public Notice

**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](http://www.columbus.gov/planning)

**Legislation Number:** PN0343-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice



**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](http://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 Type:** Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

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](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:** PN0369-2022

**Drafting Date:** 12/7/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.