

# **Columbus City Bulletin**



**Bulletin #04**  
**January 27, 2024**

# Proceedings of City Council

Saturday, January 27, 2024



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, January 22, 2024*; by Mayor Andrew J. Ginther on *Tuesday, January 23, 2024*; and attested by the City Clerk, Andrea Blevins on *Wednesday, January 24, 2024* (prior to Bulletin publishing.)

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

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

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, January 22, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, JANUARY 22, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0002-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 17, 2024

Stock Type: D1 D2 D3 D3A D6  
To: Noir Lounge LLC  
Unit 101  
15 W Cherry St  
Columbus, OH 43215  
Permit #: 6450050

New Type: D3  
To: Vnet Services LLC  
DBA Sisley 2  
5591 N Hamilton Rd  
Columbus, OH 43230  
Permit #: 9301153

New Type: D3  
To: Amber & Ivory Barber  
Boutique LLC  
DBA Amber & Ivory Barber  
Boutique  
762 E Main St Ste A  
Columbus, OH 43215  
Permit #: 0140246

New Type: D3  
To: Tios Diner LLC  
DBA Tios Diner  
1881 S High St & Patio  
Columbus, OH 43207  
Permit #: 8940986

Transfer Type: D5 D6  
To: Schmidts Expo Inc  
Exposition Center N of 17th Av  
717 E 17th Av  
Columbus, OH 43211  
From: Concessions by Cox of Ohio Inc  
3 Bldgs  
Exposition Center N of 17th Av  
717 E 17th Av  
Columbus, OH 43211  
Permit #: 7847104

Transfer Type: D1 D2 D3 D3A D6  
To: Schmidts Expo Inc  
Exposition Center S of 17th Ave  
717 E 17th Av - 21 Bldgs  
Columbus, OH 43211  
From: Concessions by Cox of Ohio Inc  
Exposition Center S of 17th Av  
717 E 17th Av - 21 Bldgs  
Columbus, OH 43211  
Permit #: 78471040005

New Type: D3  
To: Denash Massage LLC  
5200 Riding Club Ln  
Columbus, OH 43213  
Permit #: 20138840010

Trex Type: D1 D2  
 To: Tin Roof Columbus LLC  
 989-93 N High St  
 Columbus, OH 43201  
 From: Big Money Billiards Parlor LLC  
 DBA Big Money Billiard Parlor  
 118 W High St  
 London, OH 43140  
 Permit #: 8942025

New Type: D3A  
 To: Tin Roof Columbus LLC  
 989-93 N High St  
 Columbus, OH 43201  
 Permit #: 8942025

Transfer Type: D3  
 To: Tin Roof Columbus LLC  
 989-93 N High St  
 Columbus, OH 43201  
 From: Big Money Billiards Parlor LLC  
 DBA Big Money Billiard Parlor  
 118 W High St  
 London, OH 43140  
 Permit #: 8942025

Advertise Date: 1/27/2024  
 Agenda Date: 1/22/2024  
 Return Date: 2/1/2024

Read and Filed

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FR FIRST READING OF 30-DAY LEGISLATION**

**A motion was made by Shayla Favor, seconded by Christopher Wyche, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS**

- FR-1** [0018-2024](#) To authorize the Director of the Department of Technology to enter into contract with B & H Foto & Electronics, Inc. for the one-time purchase of Sony large sensor video cameras, lenses and accessories to be used by DoT staff within the city's Government Television Division; to amend the 2023 Capital Improvement Budget (CIB); and to authorize the expenditure of \$81,941.90 from the Department of Technology, Information Services Division, Information Services GO Debt Fund. (\$81,941.90)

**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- FR-2** [3556-2023](#) To authorize the transfer of funds between the Northwest Corridor Pay as We Grow Fund and Northeast Corridor Pay as We Grow Fund; to authorize the transfer of funds within the Northeast Corridor Pay as We Grow Fund; to appropriate funds within the Northwest Corridor Pay as We Grow Fund and Northeast Corridor Pay as We Grow Fund; to authorize the Director of Public Service to enter into a contract modification with American Structurepoint in connection with the ASR - Hamilton Rd from SR161 to Central College Road project; to authorize the expenditure of up to \$1,400,000.00 from the Northeast Corridor Pay as We Grow Fund for the project. (\$1,400,000.00)

**Read for the First Time**

- FR-3** [0091-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Dynotec, Inc. in connection with the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; and to authorize the expenditure of up to \$90,000.00 from the Streets and Highways Bond Fund for the project; (\$90,000.00)

**Read for the First Time**

- FR-4** [0149-2024](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

**Read for the First Time**

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

- FR-5** [0182-2024](#) To authorize the Executive Director of the Mayor's Office of Education to

enter into a non-for-profit service contract with Future Ready Five to implement a comprehensive prenatal to age five strategy for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; and to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund. (\$400,000.00)

**Read for the First Time**

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR. ALL MEMBERS**

**FR-6** [0002-2024](#) To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services, and to authorize the receipt of revenues into the 2024 Health Special Revenue Fund. (\$85,084.00)

**Read for the First Time**

**FR-7** [0084-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with Childhood League, Inc.; to authorize the expenditure of \$50,000.00 from the General Permanent Improvement Fund; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order. (\$50,000.00)

**Read for the First Time**

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR. ALL MEMBERS**

**FR-8** [0065-2024](#) To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; and to expend up to \$342,793.47 from the Sanitary Bond Fund for the contract modification. (\$342,793.47)

**Read for the First Time**

**FR-9** [0072-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T for the Circuit 23 Street Lighting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize an expenditure of up to \$299,564.90 from the Electricity Bond Fund. (\$299,564.90)



**Read for the First Time**

**FR-10** [0077-2024](#) To authorize the Director of the Public Utilities Department to enter into a professional services contract with EMH&T for the Circuit 79 Street Lighting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize an expenditure of up to \$127,961.81 from the Electricity Bond Fund. (\$127,961.81)

**Read for the First Time**

**FR-11** [0133-2024](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided during Fiscal Year 2024, and to authorize the expenditure of \$4,400,000.00 from the Sanitary Sewer Operating Fund. (\$4,400,000.00)

**Read for the First Time**

**FR-12** [0134-2024](#) To authorize the Director of the Department of Public Utilities to renew a contract with Raftelis Financial Consultants, Inc. for general financial services; and to authorize the expenditure of \$185,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$185,000.00)

**Read for the First Time**

**FR-13** [0138-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 194101310980613, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

**FR-14** [0139-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 196009280017513, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

**FR-15** [0153-2024](#) To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; to authorize the expenditure of \$4,076.25 from the Power Operating Fund, \$25,927.62 from the Water Operating Fund, \$29,068.33 from the Sewerage System Operating Fund, and \$7,751.56 from the Storm Water Operating Fund. (\$66,823.76)

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**HARDIN**

**CA-1** [0008X-2024](#) To Celebrate Clayola Brown and Congratulate her on Receiving the 2023 Marlene Hill-Powell Special Recognition Award at the 34th Annual Labor Salute to Martin Luther King Jr. Awards Brunch

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

**CA-2** [0009X-2024](#) To Celebrate Representative Joyce Beatty and Congratulate her on Receiving the 2023 B. Marie Clarke Community Service Award at the 34th Annual Labor Salute to Martin Luther King Jr. Awards Brunch

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

**CA-3** [0010X-2024](#) To Celebrate Randy Quickel and Congratulate him on Receiving the 2023 John T. Green II Labor Award at the 34th Annual Labor Salute to Martin Luther King Jr. Awards Brunch

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

**CA-4** [0011X-2024](#) To Celebrate Dorothy Alexander in Recognition of her Service to the City of Columbus and the Martin Luther King Jr. Breakfast

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS**

**CA-5** [3533-2023](#) To authorize the Director of the Department of Finance and Management

to enter into a Universal Term Contract for the option to purchase Tire Retreading Services with The Goodyear Tire & Rubber Company; and to authorize the expenditure of \$1.00. (\$1.00)

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

**CA-6** [0240-2024](#)

To authorize the City Clerk and all City of Columbus agencies to modify all contracts and purchase orders established with the Legal Aid Society of Columbus (LASC); to allow for the assignment of all existing and future contracts and purchase orders with Legal Aid Society of Columbus (LASC) to Legal Aid of Southeast and Central Ohio (LASCO); to reflect a name change and Federal Identification Number change as a result of a merger; and to declare an emergency. (\$0.00)

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

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:  
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

**CA-7** [0015-2024](#)

To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement for the first time with RM Biltrite LLC and Watkins Road LLC, to add QRRRI, Inc. as an additional entity and party to the AGREEMENT.

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

**CA-8** [0025-2024](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with Marble Cliff Canyon, LLC, to remove Marble Cliff Canyon, LLC as Enterprise and party to the Agreement and to be replaced with WAG ROCK, LLC, EPF 5, LLC and Panacea Property Ventures, LLC, collectively as the Enterprise and party to the Agreement, to revise the Project Site description, and to revise the notice information related to the Enterprise.

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

**CA-9** [0092-2024](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-023) of 9.45± Acres in Jackson 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.**

**CA-10** [0202-2024](#)

To authorize the Director of the Department of Development to modify the contract with Paul Werth Associates to extend the term of the agreement from February 8, 2024 until December 31, 2024; and to declare an emergency. (\$0.00)

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

- CA-11** [0208-2024](#) To authorize the Director of the Department of Development to enter into a contract with Exposeyour LLC in an amount up to \$75,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$75,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$75,000.00)

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

- CA-12** [0238-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit contract with Economic and Community Development Institute, Inc. in an amount up to \$71,700.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$71,700.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$71,700.00)

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

- CA-13** [0239-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit contract with Women's Small Business Accelerator in an amount up to \$125,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$125,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$125,000.00)

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

- CA-14** [0241-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit contract with Greater Columbus Chamber of Commerce in an amount up to \$124,964.30 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$124,964.30 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$124,964.30)

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

- CA-15** [0242-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit contract with Columbus Compact Corporation in an amount up to \$100,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$100,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$100,000.00)

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

- CA-16** [0243-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit contract with Catholic Social Services in an amount up to \$50,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$50,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$50,000.00)

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

- CA-17** [0244-2024](#) To authorize the Director of the Department of Development to enter into a contract Guy Dennis L (a single-member LLC registered with the Ohio Secretary of State as First Sip Studios) in an amount up to \$109,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$109,000.00 from ACPO009769; to authorize reimbursement of expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$109,000.00)

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

- CA-18** [0245-2024](#) To authorize the Director of the Department of Development to enter into a contract with Elizabeth Menduni (operating as a single-member LLC, registered with the Ohio Secretary of State as Mkg Dept, LLC) in an amount up to \$79,435.30 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$79,435.30 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$79,435.30)

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

- CA-19** [0246-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit contract with Bridging Our Communities Together for Success in an amount up to \$90,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$90,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$90,000.00)

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

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- CA-20** [0020-2024](#) To extinguish a 2.538 acre portion of right-of-way located in Genoa Park and transfer the asset to The City of Columbus, Recreation and Parks

Department. (\$0.00)

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

**CA-21** [0054-2024](#)

To authorize the Director of the Department of Public Service to apply for a Building Resilient Infrastructure and Communities (BRIC) Program Grant from the United States Department of Homeland Security; to authorize the execution of grant and other requisite agreements with the United States Department of Homeland Security and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

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

**CA-22** [0058-2024](#)

To authorize the Director of the Department of Public Service to enter into a contract modification with HDR Engineering, Inc. in connection with the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; and to authorize the expenditure of \$350,000.00 from the Streets and Highways Bond Fund for the project. (\$350,000.00)

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

**CA-23** [0082-2024](#)

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation between projects within the Streets and Highways Improvements Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$50,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$50,000.00)

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

**CA-24** [0097-2024](#)

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Sullivant Avenue - I-70 EB Entrance Ramp project; to authorize the expenditure of up to \$892,305.70 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$892,305.70)

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

**CA-25** [0180-2024](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Traffic Pedestrian Signal Equipment with Baldwin & Sours Inc. and Path Master Inc.; to authorize the expenditure of \$2.00; and to declare an emergency.

(\$2.00).

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

**CA-26** [0196-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase School Speed Limit Sign Supports with Baldwin & Sours Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

**CA-27** [3516-2023](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. DBA Facemyer Landscaping for the Olentangy Trail - Dodridge Street Connection Project; to authorize the transfer of \$552,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$552,000.00 from the Recreation and Parks Voted Bond Fund. (\$552,000.00)

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

**CA-28** [3517-2023](#)

To authorize and direct the Director of the Recreation and Parks Department to apply for grant funding through the U.S. Department of Energy (DOE) Infrastructure Investment and Jobs Act (IIJA) Energy Efficiency Block Grant (EECBG) Program. (\$0.00)

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

**CA-29** [3518-2023](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with DesignLevel, LLC to provide design services for the 1511 Alum Industrial Interior Renovations Project; to authorize the transfer of \$15,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$15,000.00 from the Recreation and Parks Voted Bond Fund. (\$15,000.00)

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

**CA-30** [3519-2023](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Dynotec, Inc. to provide professional services for the Hard Surfaces Program 2024 Phase 1 Project; to authorize the transfer of \$131,210.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$131,210.00 from the Recreation and Parks Voted Bond Fund. (\$131,210.00)

This item was approved on the Consent Agenda.

- CA-31** [3521-2023](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC to provide professional services for the Reservoir ADA Kayak Launches Project; to authorize the transfer of \$63,461.14 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$63,461.14 from the Recreation and Parks Voted Bond Fund. (\$63,461.14)

This item was approved on the Consent Agenda.

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

- CA-32** [3595-2023](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting, amending, or repealing portions of Sections 5(D), 5(E), 5(F), 12(H), 12(I), and 14(I); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-33** [0004-2024](#) To authorize the Director of the Department of Human Resources to contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-34** [0005-2024](#) To authorize the Director of the Department of Human Resources to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2024 through February 28, 2025; to authorize the expenditure of \$360,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$360,000.00)

This item was approved on the Consent Agenda.

- CA-35** [0011-2024](#) To authorize the Director of the Human Resources Department to contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2024 to February 28, 2025; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)



This item was approved on the Consent Agenda.

**CA-36** [0254-2024](#)

To authorize the City Clerk to modify an existing contract with Heart & Hunter Inc, dba Hunter Marketing, to provide additional community outreach services; to authorize an appropriation and expenditure of \$5,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency (\$5,000.00).

**Sponsors:** Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE  
CHR. ALL MEMBERS**

**CA-37** [3528-2023](#)

To repeal and replace Ordinance 1274-2023, passed by Columbus City Council on May 22, 2023; to authorize the Director of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (536 Walnut St.) held pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

**CA-38** [3543-2023](#)

To authorize the appropriation and expenditure of \$361,729.50 of grant funding from the U.S. Department of Housing and Urban Development (HUD), through the American Rescue Plan Act (HOME-ARP), to fund some of the Department of Finance and Management's Grants Management Division's personnel, Department of Development's Housing Division's personnel and service costs while utilizing these federal funds. (\$361,729.50)

This item was approved on the Consent Agenda.

**CA-39** [0013-2024](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (420 S Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

**CA-40** [0014-2024](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (1848 Aberdeen Ave., 0000 Minnesota Ave., 1829 Minnesota Ave., and 2015 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

**CA-41** [0027-2024](#)

To authorize the Director of the Department of ,Development to enter into

a contract in an amount up to \$300,000.00 with The Waterworks, LLC, to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair program; to amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Development Taxable Bond Fund; to authorize the expenditure of up to \$300,000.00 from the Development Taxable Bond Fund; to authorize expenditures prior execution of the Purchase Order; and to declare an emergency. (\$300,000.00)

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

**CA-42** [0057-2024](#)

To authorize the Director of Development to enter into a contract in an amount up to \$100,000.00 with J&D Home Improvement Inc. dba The Basement Doctor, to provide residential emergency plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair program; to amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Development Taxable Bond Fund; to authorize the expenditure of up to \$100,000.00 from the Development Taxable Bond Fund; to authorize expenditures prior execution of the Purchase Order; and to declare an emergency. (\$100,000.00)

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

**CA-43** [0094-2024](#)

To authorize the appropriation and expenditure of \$24,027.59 from the Land Management Fund for the lease of office space at 845 Parsons Avenue; and to declare an emergency (\$24,027.59).

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

**CA-44** [0166-2024](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (120-122 N Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-45** [0167-2024](#)

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim 897 E. Mound Street, to Community Housing Network, Inc. or a subsidiary, and to declare an emergency.

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

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

**CA-46** [3470-2023](#) To authorize the Board of Health to accept and appropriate \$602,606.00 in additional grant funds from the Ohio Department of Health for the HIV Prevention grant for a new grant total amount of \$2,148,860.00, to authorize a five month grant extension with a new grant period of January 01, 2023 to May 31, 2024; to enter into contracts with Aids Healthcare Foundation, Equitas Health, Central Outreach Wellness Center, and Knupp, Watson, & Wallman, Inc.; and to authorize the expenditure of \$440,662.30 from the Health Department Grants Fund to pay the costs thereof and to declare an emergency. (\$602,606.00)

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

**CA-47** [3514-2023](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$89,000.00 for the Dental Sealant program that prevents dental cavities among school children through an evidence-based community approach, to authorize the appropriation of \$89,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$89,000.00)

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

**CA-48** [0034-2024](#) To authorize and direct the Director of the Recreation and Parks Department to enter into a not-for-profit service contract with Easterseals Central and Southeast Ohio for the provision of Ombudsman services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024; to authorize the expenditure of \$151,484.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$151,484.00)

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

**CA-49** [0078-2024](#) To authorize the Board of Health to enter into a contract with Stephanie K Starks, DBA Starks Counseling & Consultation Services LLC, for crisis grief counseling and training services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$75,000.00).

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

**CA-50** [0137-2024](#) To authorize and direct the Board of Health to accept funds from the Ohio Commission on Minority Health and any additional funds for 2024 Minority Health Month Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2024 Minority Health Month Grant; and to declare an emergency. (\$9,000.00)

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

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**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

**CA-51** [0032-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Resource International, Inc. for the Chesapeake Avenue Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$336,594.25 from the Water Bond Fund for the contract. (\$336,594.25)

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

**CA-52** [0045-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T for the Youngs Drive Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of \$352,350.40 from the Water Bond Fund for the contract. (\$352,350.40)

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

**CA-53** [0050-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc. for the Shamrock Drive Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$359,959.62 from the Water Bond Fund for the contract. (\$359,959.62)

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

**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

**APPOINTMENTS**

**CA-54** [A0023-2024](#) Appointment of Karen Brown, 3736 Florian Drive, Columbus, OH 43219, to serve on the Northeast Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

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

**CA-55** [A0024-2024](#) Appointment of Karen Rogers, 3068 East Hudson Street, Columbus, OH 43219, to serve on the Northeast Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

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

**CA-56** [A0025-2024](#) Appointment of Sandra Chapple, 3089 Pine Valley Road, Columbus, OH 43219, to serve on the Northeast Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

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

**CA-57** [A0026-2024](#) Reappointment of Gregg Dodd, 1016 Hunter Avenue, Columbus, Ohio 43201, to serve on the Columbus Recreation and Park Commission replacing with a new term expiration date of December 31, 2028. (resume attached).

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

**CA-58** [A0027-2024](#) Reappointment of Letha Pugh, 360 Olentangy Forest Drive, Columbus, Ohio 43214 to serve on the Columbus Recreation and Parks Commission with a new term expiration date of December 31, 2028 (resume attached).

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

### Approval of the Consent Agenda

**A motion was made by Shayla Favor, seconded by Christopher Wyche, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

#### ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS: BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

**SR-1** [0215-2024](#) To authorize the Director of the Department of Development to enter into a contract with Buckeye Innovation in an amount up to \$100,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$100,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$100,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- SR-2** [3243-2023](#) To amend the 2023 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds from the Special Purpose Fund; to authorize the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project; and to authorize the expenditure of \$3,642,168.24 from the Streets and Highways Bonds Fund and the Special Purpose Fund for the project. (\$3,642,168.24)

**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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

- SR-3** [3184-2023](#) To authorize the Director of Finance and Management to enter into contract with Regal Research & Mfg. Co., LLC, on behalf of the Recreation and Parks Department, for the purchase of golf carts; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$163,940.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$163,940.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$163,940.00)

**A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:**

- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

- SR-4** [3476-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2024 Neighborhood Violence Intervention Program; to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. (\$429,500.00)

**A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-5** [3478-2023](#)

To authorize the Director of the Department of Recreation and Parks to enter into contract with the Community for New Direction, In. for services related to the implementation of the 2024 Neighborhood Violence Intervention Program; to authorize the expenditure in an amount not to exceed \$429,500.00 from the Recreation and Parks Operating Fund 2285; and to waive the competitive bidding provisions of Columbus City Codes Chapter 329. (\$429,500.00)

**A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-6** [3520-2023](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. DBA M&D Blacktop for the Hard Surfaces Program 2024 Phase 1 Project; to authorize the transfer of \$1,387,046.60 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,387,046.60 from the Recreation and Parks Voted Bond Fund. (\$1,387,046.60)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

**SR-7** [0006-2024](#)

To authorize the Director of the Department of Human Resources Department to enter into contract with Mount Carmel Health Providers for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS**

- SR-8** [3499-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund and within the Department of Development; to authorize the Director of the Department Development to enter into a grant agreement with Healthy Rental Homes VII LLC for an amount not to exceed \$555,000.00; to authorize an expenditure of \$555,000.00 from the Capital Budget, Development Taxable Bond fund 7739; to authorize the appropriation and expenditure of \$513,352.90 of the 2022 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO Set-a-Side) from the U.S. Department of Housing and Urban Development; and to authorize the appropriation and expenditure of \$46,647.10 of the 2023 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO Set-a-Side) from the U.S. Department of Housing and Urban Development. (\$1,115,000.00)

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

- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

- SR-9** [0024-2024](#) To authorize the Director of the Department of Development to execute a Lender Participation Agreement with numerous, individual lenders who wish to partner with the Department of Development for the Department's American Dream Downpayment Initiative (ADDI) program; to waive the requirement under Chapter 329 of the Columbus City Codes that modifications to Lender Participation Agreements be approved by City Council; and to declare an emergency. (\$0.00)

**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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR. ALL MEMBERS**

- SR-10** [3473-2023](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$1,812,807.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation and expenditure of \$1,812,807.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations



between object classes and grant numbers for the STI Prevention grant program. (\$1,812,807.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-11** [0106-2024](#)

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,250,000.00 for the FY24 Ben Franklin Tuberculosis Program (BFTBP); to authorize the appropriation of \$2,250,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY24 Ben Franklin Tuberculosis Program; and to declare an emergency. (\$2,250,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-12** [0163-2024](#)

To authorize the Board of Health to enter into contract with Crosby's Drugs, Inc., pharmaceutical distribution services for the period January 1, 2024 through December 31, 2024; to waive the competitive bidding requirements; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

**SR-13** [0052-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services, LLC for the 2023 Fire Hydrant Replacements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$2,358,337.50 from the Water Bond Fund for the project. (\$2,358,337.50)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-14** [0061-2024](#)

To authorize the Finance and Management Director to enter into a contract with Level One, LLC for the option to purchase bill presentment services; to authorize the expenditure of \$1.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$1.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-15** [0114-2024](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$5,630,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$5,630,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-16** [0123-2024](#)

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; to authorize the expenditure of \$61,400,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$61,400,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-17** [0135-2024](#)

To authorize the Director of Public Service to apply for a grants with Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition; to authorize the execution of grant agreements and other requisite agreements related to the grants; to appropriate and expend grant funds awarded by the Keep America Beautiful grant programs and the Foodservice Packaging Institute Foam Recycling Coalition; and to refund any unused funds; and to declare an emergency.

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## **ADJOURNMENT**

**A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 6:08 PM**



# City of Columbus

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

## Minutes - Final Zoning Committee

Monday, January 22, 2024

6:30 PM

City Council Chambers, Rm 231

### REGULAR MEETING NO. 5 OF CITY COUNCIL (ZONING), JANUARY 22, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

#### ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

#### REZONINGS/AMENDMENTS

##### [0059-2024](#)

To rezone 5071 EBRIGHT RD. (43110), being 10.97± acres located on the west side of Ebright Road, 3,000± feet south of Winchester Pike, From: R, Rural District, To: ARLD, Apartment Residential District (Rezoning #Z23-056).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## VARIANCES

### 0075-2024

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05, Area district lot width requirements; 3332.13, R-3 residential district requirements; 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1271 SIGSBEE AVE. (43219), to allow two-unit dwellings and reduced development standards in the R-3, Residential District (Council Variance #CV23-096).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

### 0152-2024

To grant a Variance from the provisions of Section 3332.037, R-2F residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 533 S. 3RD ST. (43215), to conform an existing office use with reduced parking in the R-2F, Residential District (Council Variance #CV23-122).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

following vote:

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0164-2024](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5071 EBRIGHT RD. (43110), to allow an existing monopole telecommunications antenna and a reduced perimeter yard for an apartment complex in the ARLD, Apartment Residential District (Council Variance #CV23-102).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## ADJOURNMENT

**A motion was made by Christopher Wyche, seconded by Shayla Favor, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 7:11 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:** 0004-2024

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

In 2019, the city executed a formal bid for industrial hygiene and occupational safety and health professional services. The RFP was published on December 11, 2019 and bids were opened on January 9, 2020. All information was available on the city's vendor services website. Safex Inc. was the only vendor to submit a bid. The Department of Human Resources Occupational Safety and Health Program Manager worked with Safex, Inc. to develop a favorable agreement. The result was a three year contract, beginning March 1, 2020, and lasting for three years. Following the third year and assuming sufficient appropriation, two additional one-year contract extensions are permissible.

The Bureau of Workers Compensation (BWC) encourages employers to enhance occupational safety and health programs and initiatives. This legislation enables the city to do so and exhibits an 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. Since 2004, Safex Inc. has done an outstanding job of responding to the needs of city departments. 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.

The contract term is for three years, with the option to renew for two additional one-year periods, subject to sufficient appropriation.

This contract shall run from March 1, 2024 to February 28, 2025. This is the second of the two permissible one-year contract extensions.

Safex Inc.'s contract compliance number is 311365251.

**Emergency action** is requested in order that industrial hygiene services and safety program assistance may continue without disruption.

**Fiscal Impact:**

Funding for this contract totals \$100,000.00 and is specifically budgeted in the 2024 employee benefit fund budget and is contingent on passage of Ordinance 3012-2023, the 2024 other funds appropriation legislation.

To authorize the Director of the Department of Human Resources to contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the city desires to continue to provide occupational safety and industrial hygiene services in an efficient, cost effective and consistent manner; and

**WHEREAS**, these services have assisted the city in decreasing the risk of exposure to workplace injuries; and

**WHEREAS**, it is in the best interest of the city to contract with Safex Inc. to provide the aforementioned services;

**WHEREAS**, the contract term is for three years, with the option to renew for two additional one-year periods; and

**WHEREAS**, this contract shall run March 1, 2024 to February 28, 2025 and represents the second of two permissible one year contract extensions; and

**WHEREAS**, it is necessary to authorize the expenditure of \$100,000.00, or so much thereof as may be necessary, to pay contract costs for these services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Safex Inc. so that the Citywide industrial hygiene services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

**SECTION 1.** That the Director of the Department of Human Resources is hereby authorized to extend and renew the contract with Safex Inc. to assist the city in providing occupational safety and industrial hygiene services, and safety program assistance to all divisions. This contract shall run from March 1, 2024 to February 28, 2025.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0005-2024

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 1984, the City responded to concerns raised by the Ohio Environmental Protection Agency (EPA) and the Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City's trash burning power plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Safety and Health Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments,

clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training, and audiometric testing.

In 2006, Columbus Public Health restructured its focus from internal safety assessments to monitoring community health status, public health threats, and preventing/controlling disease. The City then shifted the operations of employee occupational safety and health medical services from Columbus Public Health to the Department of Human Resources. This was done in an effort to provide focused and coordinated occupational safety and health medical services in accordance with the Public Employment Risk Reduction Program (PERRP), OSHA, and the State Bureau of Workers Compensation (BWC).

Currently, the Occupational Safety and Health Clinic provides surveillance exams and appropriate follow up to at risk City employees, identifies occupational related disease or disability, assists in rehabilitation activities, determines fitness and suitability for assigned work, and promotes and maintains PERRP/OSHA compliance. The Clinic also promotes employee health, wellness, and quality of life by preventing and controlling disease/injury, providing assistance in injury care activities and rehabilitation activities, and providing educational and training programs promoting employee wellness and safe work practices.

This contract was re-bid in September, 2016; Mt. Carmel Health Providers was declared the successful bidder. This ordinance represents the third of three one-year contract extensions approved in the original five year contract. Every year the contract renewal is subject to approval by both parties as well as sufficient appropriation and funding.

This ordinance authorizes and directs the Director of the Department of Human Resources to enter into contract with Mount Carmel Health Providers for occupational safety and health medical services for the City of Columbus. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$360,000.00 to be paid from the employee benefits fund. The contract dates are from March 1, 2024 to February 28, 2025.

Contract compliance number is 31-1382442.

**FISCAL IMPACT:** Funding for this contract totals \$360,000.00 and is budgeted in the 2024 employee benefits fund budget. This ordinance is contingent on the passage of the 2024 Other Funds operating budget, Ordinance 3012-2023.

**Emergency action** is requested in order that occupational safety and health medical services may continue without disruption.

To authorize the Director of the Department of Human Resources to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2024 through February 28, 2025; to authorize the expenditure of \$360,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$360,000.00)

**WHEREAS**, it is in the best interest of the City of Columbus to contract with Mount Carmel Health Providers to provide all eligible employees occupational safety and health medical services from March 1, 2024 through February 28, 2025; and

**WHEREAS**, the original contract was for a five year period, with three one-year extensions possible, subject to agreement of both parties and sufficient appropriation; and

**WHEREAS**, this contract represents the third of the three one-year contract extensions approved in the original five year contract; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$360,000.00, or so much thereof as may be necessary, to pay contract costs for occupational safety and health medical services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to modify the existing contract with Mount Carmel Providers for continuity of services, all for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of the Department of Human Resources is hereby authorized to renew the contract with Mount Carmel Health Providers for the term of from March 1, 2024 through February 28, 2025.

**SECTION 2.** That the expenditure of up to \$360,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds 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.

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**Legislation Number:** 0006-2024

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background Information:** This legislation authorizes the Director of the Department of Human Resources to enter into contract with Mount Carmel Health Providers for health and physical fitness testing services for the Divisions of Police and Fire in the amount of \$1,154,948; the Division of Police portion totals \$224,000 and the Division of Fire portion totals \$930,948. This ordinance represents the third of three one-year contract extension approved in the original contract. This contract is from March 1, 2024 to February 28, 2025. Every year the contract renewal is subject to available appropriation and funding. This contract was last bid in September, 2016 (RFQ 002701); the committee unanimously recommended the contract be awarded to Mount Carmel Health Systems. Following an internal reorganization in late 2021, they subsequently changed their name to Mt Carmel Health Providers.

The health and physical fitness program is part of the current collective bargaining agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the International Association of Fire Fighters (IAFF) Local #67. The intent of the program is to ensure the overall general health and fitness of police officers and fire fighters.

Originally, this contract was entered into by the Department of Public Safety. In 2014, the Department of Human Resources began managing the contract for both the Division of Police and the Division of Fire.

Mount Carmel Health Providers contract compliance number is 31-1382442.

**Emergency Action Designation:** Emergency action is requested so that testing may continue pursuant to collective bargaining agreements between the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the IAFF Local #67 Firefighters Union.

**Fiscal Impact:** Funding for this contract totals \$1,154,948.00 and is budgeted in the 2024 Department of Human Resources' general fund budget specifically for this purpose. As stated above, this contract represents the third of three one-year contract extension approved in the original contract. Every year, contract renewal is subject to approval of both parties and available and adequate appropriation and funding. This ordinance is contingent on the passage of 2024 general fund budget, Ordinance 3011-2023.

To authorize the Director of the Department of Human Resources Department to enter into contract with Mount Carmel Health Providers for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

**WHEREAS,** the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Police, pursuant to the collective bargaining contract between the city and the Fraternal Order of Police, Capital City Lodge #9; and

**WHEREAS,** the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Fire, pursuant to the collective bargaining contract between the city and the IAFF, Local #67; and

**WHEREAS,** a committee comprised of personnel from the Public Safety Department and the Human Resources Department selected Mount Carmel Health Providers, based on criteria outlined in request for proposal 002701, opened September 27, 2016, and in accordance with relevant requirements of the Columbus City Codes, Chapter 329; and

**WHEREAS,** this contract represents the third of three one-year contract extension approved in the original contract; and

**WHEREAS,** it is in the city's best interest to procure these professional services to assist with the continued implementation of the physical fitness and health and wellness education programs for the Divisions of Police and Fire; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with Mount Carmel Health Providers to allow required health and physical fitness testing for the Division of Police and the Division of Fire to continue, 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 Department is hereby authorized to

renew the contract between the City of Columbus and Mount Carmel Health Providers for the term of one year, March 1, 2024 to February 28, 2025, to provide physical fitness testing services and related health education and wellness programs for the Division of Police and the Division of Fire.

**SECTION 2.** That the expenditure of \$1,154,948.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000 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.

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**Legislation Number:** 0008X-2024

**Drafting Date:** 1/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**WHEREAS,** Clayola Brown currently serves as the Director of Civil, Human, and Women’s Rights at the International AFL-CIO, a role she has held since 2021; and

**WHEREAS,** since 2004, Clayola has also led the A. Philip Randolph Institute, an AFL-CIO constituency focused on African-American Trade Unionists; and

**WHEREAS,** Clayola’s career has been marked by a committed to organized labor, starting at the Textile Workers Union of America and serving in several roles where she advanced labor rights in academic, political, and economic environments; and

**WHEREAS,** Clayola is among the foremost advocates for trade unionism and support for African-American workers and this award is a well-earned recognition of decades of commitment to her fellow workers; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates Clayola Brown and congratulates her on receiving the 2023 Marlene Hill-Powell Special Recognition Award at the 34th Annual Labor Salute to Martin Luther King Jr. Awards Brunch

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**Legislation Number:** 0009X-2024

**Drafting Date:** 1/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate Representative Joyce Beatty and Congratulate her on Receiving the 2023 B. Marie Clarke Community Service Award at the 34th Annual Labor Salute to Martin Luther King Jr. Awards Brunch

**WHEREAS,** Joyce Beatty currently serves as the United States Representative for Ohio’s Third Congressional District, a role she has held since 2013; and

**WHEREAS**, Rep. Beatty has been a stalwart advocate for Ohioan’s throughout her career, which has spanned from the Montgomery County Department of Health and Human Service to the Ohio House of Representatives to the U.S. House of Representatives; and

**WHEREAS**, as the daughter of a proud Union worker, Rep. Beatty’s career has been marked by a dedication to working people, including through sponsoring legislation to strengthen collective bargaining rights and to support workers during the COVID-19 pandemic; and

**WHEREAS**, this award is one of many prestigious recognitions given to Rep. Beatty in appreciation of her undying support of her constituents of all backgrounds; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates Representative Joyce Beatty and congratulates her on receiving the 2023 B. Marie Clarke Community Service Award at the 34th Annual Labor Salute to Martin Luther King Jr. Awards Brunch

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**Legislation Number:** 0010X-2024

**Drafting Date:** 1/18/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

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**Legislation Number:** 0011-2024

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Human Resources, Risk Management Office, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources executed a Request for Proposal (RFP) in late 2019, for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes, Chapter 329, CCI Investments, LLC dba CareWorks Comp, now called Sedgwick Claims Management Services, Inc., was the recommended service company based on the ability to assist the city with cost saving strategies in its workers' compensation program.

The term of the contract was three years, with the option to extend, upon mutual agreement and with sufficient appropriation, for two additional one-year contracts. This represents the second of the two additional one-year contracts and the cost is \$55,000.00.

Sedgwick Claims Management Services, Inc. (formerly CareWorks Comp) has been the city's third-party administrator for the workers' compensation cost containment program since March, 2009. The term of the current contract is from March 1, 2024 to February 28, 2025.

**Contract Compliance:** The Federal Tax Identification number for Sedgwick Claims Management Services, Inc. consultants is 36-2685608.

**Emergency Action:** Emergency action is requested to allow for the continuation of actuarial services with regards to workers' compensation cost containment programs.

**Fiscal Impact:** Funds totaling \$55,000.00 are specifically budgeted for this contract in the Department of Human Resources 2024 employee benefits fund budget; the availability of funds is contingent on the passage of Ord. 3012-2023, the 2024 Other Funds Appropriations ordinance.

To authorize the Director of the Human Resources Department to contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2024 to February 28, 2025; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to contract with Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting and actuarial services from March 1, 2024 through February 28, 2025; and

**WHEREAS,** the term of the contract is three years, with the option to extend, upon mutual agreement, for two additional one-year contracts, subject to appropriation; and

**WHEREAS,** this ordinance represents authority for the second of the two additional one-year contract extensions; and

**WHEREAS,** it is necessary to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay contract costs for actuarial services; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to contract for workers' compensation actuarial services to avoid disruption in services in light of the upcoming contract termination date, 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 Human Resources Department is hereby authorized to contract with Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting services from March 1, 2024 through February 28, 2025.

**SECTION 2.** That the expenditure of \$55,000.00, or so much thereof as may be necessary, from the employee benefits fund 5502, Human Resources Department, Division No. 46-01, 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: 0011X-2024

Drafting Date: 1/18/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Legislation Number: 0013-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 420 S Ogden Ave. (010-047137) to Ulises Montes & Margarita Revilla, Ohio residents who will rehabilitate the existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (420 S Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

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

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ulises Montes & Margarita Revilla:

PARCEL NUMBER: 010-047137  
ADDRESS: 420 S Ogden Ave., Columbus, Ohio 43204  
PRICE: \$12,750.00, plus a \$195.00 processing fee  
USE: Single-family Unit

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

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0014-2024

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Four parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of four parcels located at 1848 Aberdeen Ave. (010-069498), 0000 Minnesota Ave. (010-069432), 1829 Minnesota Ave. (010-069435), and 2015 Minnesota Ave. (010-069625) to Habitat for Humanity-MidOhio, an Ohio nonprofit housing organization who will construct new single family homes on the vacant parcels to sell for homeownership. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of four parcels of real property (1848 Aberdeen Ave., 0000 Minnesota Ave., 1829 Minnesota Ave., and 2015 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

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

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE**,

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

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

PARCELS NUMBERS: (010-069498), (010-069432), (010-069435), (010-069625)  
ADDRESS: 1848 Aberdeen Ave., 0000 Minnesota Ave., 1829 Minnesota Ave., and  
2015 Minnesota Ave., Columbus, Ohio 43211  
PRICE: \$40,180.00 plus a \$780.00 Processing fee  
USE: New Single Family Construction

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

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0015-2024

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (“**COUNCIL**”), by Ordinance No. 2504-2019, passed October 14, 2019, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with RM Biltrite LLC and Watkins Road LLC (collectively, and hereinafter referred to as the “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s total proposed investment of approximately \$11,470,500.00, which included approximately \$4,705,500.00 in acquisition cost,\$1,650,000.00 in real property improvements, \$5,000,000.00 in machinery and equipment, \$100,000.00 in furniture and fixtures, and \$15,000.00 in stand-alone computers to acquire, renovate, and redevelop a vacant industrial warehouse distribution facility consisting of approximately 177,566 square feet at 1635 Watkins Road, Columbus, Ohio 43207, parcel number: 010-001860 (the “**PROJECT SITE**”). The **ENTERPRISE** committed to create forty (40) net new full-time permanent positions with an estimated annual payroll of approximately \$1,677,740.00 and retain one (1) full-time employee with an annual payroll of approximately \$85,000.00 to preserve or create employment opportunities within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”). The **AGREEMENT** was made and entered into effective January 30, 2020 (Agreement No. 023-20-02).

Paragraph fourteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00).”

In a letter received by the **CITY** from the QRRI, Inc. dated August 30, 2023, and through ensuing correspondence, QRRI, Inc. confirmed they are the employer of record and the entity that employs all the employees at the **PROJECT SITE**, and processes all payroll including the distribution of any required W-2 forms. Because of this change in employer of record, the **ENTERPRISE** is requesting the **AGREEMENT** be amended to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**. As such, the need exists to amend the **AGREEMENT** for the first time to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**, which will allow the company to begin receiving any tax savings benefits, remain compliant and adhere to the requirements of the **AGREEMENT**.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**; whereby, all three entities will collectively assume the terms and commitments of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

**FISCAL IMPACT:**

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement for the first time with RM Biltrite LLC and Watkins Road LLC, to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**.

**WHEREAS**, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with RM Biltrite LLC and Watkins Road LLC (collectively, and hereinafter referred to as “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on October 14, 2019 by Ordinance No. 2504-2019 with this **AGREEMENT** made and entered into effective January 30, 2020; and

**WHEREAS**, the **AGREEMENT** granted a 75%/10-Year tax abatement on real property improvements; and

**WHEREAS**, the incentive was granted in consideration of a total capital investment of approximately \$11,470,500.00, which included approximately \$4,705,500.00 in acquisition cost, \$1,650,000.00 in real property improvements, \$5,000,000.00 in machinery and equipment, \$100,000.00 in furniture and fixtures, and \$15,000.00 in stand-alone computers to acquire, renovate, and redevelop a vacant industrial warehouse distribution facility consisting of approximately 177,566 square feet at 1635 Watkins Road, Columbus, Ohio 43207, parcel number: 010-001860 (the “**PROJECT SITE**”), located in the Columbus City School District, and within the City of Columbus Enterprise Zone with the abatement to begin no later 2021 nor extend beyond 2030, with all real property improvements expected to be completed by December 2020; and

**WHEREAS**, the **ENTERPRISE** committed to create forty (40) net new full-time permanent positions with an estimated annual payroll of approximately \$1,677,740.00 and retain one (1) full-time employee with an annual payroll of approximately \$85,000.00 at the **PROJECT SITE**; and

**WHEREAS**, paragraph fourteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00);” and

**WHEREAS**, in a letter received by the **CITY** from the QRRI, Inc. dated August 30, 2023, and through ensuing correspondence, QRRI, Inc. confirmed that they are the employer of record and the entity that employs all the employees at the **PROJECT SITE**, and processes all payroll including the distribution of any required W-2 forms. Because of this change in employer of record, the **ENTERPRISE** is requesting the **AGREEMENT** be amended to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**. As such, the need exists to amend the **AGREEMENT** for the first time to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**, which will allow the company to begin receiving any tax savings benefits, remain compliant and adhere to the requirements of the **AGREEMENT**; and

**WHEREAS**, an amendment to the **AGREEMENT** is now needed to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**; and

**WHEREAS**, a First Amendment to the City of Columbus Enterprise Zone Agreement with RM Biltrite LLC and Watkins Road LLC is now required to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**;

**WHEREAS**, all three entities, RM Biltrite LLC, Watkins Road LLC, and QRRI, Inc. (collectively, the “ENTERPRISE”), will then assume the terms and commitments of the **AGREEMENT**; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to amend the City of Columbus Enterprise Zone Agreement for the first time with RM Biltrite LLC and Watkins Road LLC, to add QRRI, Inc. as an additional entity and party to the **AGREEMENT**.

**SECTION 2.** That the remaining terms of the City of Columbus Enterprise Zone Agreement remain in full effect relative to the Ordinance.

**SECTION 3.** That RM Biltrite LLC, Watkins Road LLC, and QRRI, Inc. shall sign the First Amendment to the City of Columbus Enterprise Zone Agreement within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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**Legislation Number:** 0020-2024

**Drafting Date:** 12/13/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from The City of Columbus, Recreation and Parks Department asking that the City extinguish and transfer a 2.538 acre portion of right-of-way from the Department of Public Service to the Recreation and Parks Department.

The right-of-way area is located in Genoa Park; runs north/south directionally; runs through/adjacent to PID 010-067106. Broad Street abuts at the north of the portion and W Town Street abuts at the south. Extinguishing and transferring the right-of-way will facilitate improvements and enhancements to city-owned property; this right-of-way is within Park boundaries and should not exist as City right-of-way but should be under the control of the Recreation and Parks Department.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the asset among City Departments.

The Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

**2. FISCAL IMPACT:**

There is no cost to the City to transfer the right of way.

To extinguish a 2.538 acre portion of right-of-way located in Genoa Park and transfer the asset to The City of Columbus, Recreation and Parks Department. (\$0.00)

**WHEREAS,** The City of Columbus, Department of Public Service, received a request from The City of Columbus, Recreation and Parks Department asking that the City extinguish and transfer a 2.538 acre portion of right-of-way from the Department of Public Service to the Recreation and Parks Department. The right-of-way area is located in Genoa Park; runs north/south directionally; runs through/adjacent to PID 010-067106. Broad Street abuts at the north of the portion and W Town Street abuts at the south; and

**WHEREAS,** Extinguishing this right-of-way and transferring the asset will facilitate improvements and enhancements to city-owned property; this right-of-way is within Park boundaries and should not exist as City right-of-way but should be under the control of the Recreation and Parks Department; and

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

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

**SECTION 1.** That the 2.538 acre portion of right-of-way described and depicted in Exhibit A, which is attached hereto and made a part hereof, is no longer needed by the City of Columbus and is extinguished.

**SECTION 2.** That control of this asset is hereby transferred from the Public Service Department to the Recreation and Parks Department.

**SECTION 3.** That a general utility easement in, on, over, across and through this excess right-of-way shall be, and hereby is, retained for those utilities currently located within said excess right-of-way.

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

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**Legislation Number:** 0024-2024

**Drafting Date:** 12/13/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to execute a Lender Participation Agreement with numerous, individual lenders who wish to partner with the Department of Development for the American Dream Downpayment Initiative (ADDI) program.

The Department of Development's ADDI program provides down payment assistance using federal HOME funds or non-federal funds to first time homebuyers whose household income is at or below 80% or 120% AMI, respectively, for the purchase of a home in the City of Columbus. The amount of assistance provided is the lesser of 6% of the purchase price or \$7,500.00 and is provided as a forgivable loan. The household must remain in the home for a period of five years for the loan to be forgiven.

The department partners with multiple lenders to provide information about the ADDI program to the lenders' eligible clients, as defined by program guidelines. Only lenders who have executed a Lender Participation Agreement and whose staff have completed city-created training can recommend clients for the ADDI program. The City does not make payment to the Lender for their participation in this program, nor is the lender a subrecipient as defined in 2 CFR 200. A lender's participation in this program allows the lender to recommend a potential resource of additional funds to eligible clients who may not be able to purchase a new home without additional financial assistance.

The department evaluates its programs and agreement templates on a regular basis. This review may necessitate program or agreement template changes based upon new federal regulations or process improvements because of a change in best practices or lessons learned. As such, changes to the Lender Participation Agreement may need to be made to reflect these changes. In order to prevent a disruption in the program if a change must occur expeditiously - for which a disruption may result in a first time homebuyer not being able to purchase a home - the Director of Development is seeking authority to modify these agreements as needed without seeking further City Council approval. Modifications would reflect changes required by federal regulations or changes to the department's program, which is described in the agreement. Since the lender is not being compensated, no funding will be added to these agreements through a modification.

Emergency action is requested to allow for the immediate execution of Lender Participation Agreements in order to provide eligible home buyers access to financial assistance as soon as possible. A delay in execution of these agreements may result in eligible participants not having access to these funds at the time of closing, resulting in higher mortgage interest rates or even the loss of the ability to purchase the home.

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**Fiscal Impact:** no funding is needed for this ordinance.

To authorize the Director of the Department of Development to execute a Lender Participation Agreement with numerous, individual lenders who wish to partner with the Department of Development for the Department's American Dream Downpayment Initiative (ADDI) program; to waive the requirement under Chapter 329 of the Columbus City Codes that modifications to Lender Participation Agreements be approved by City Council; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Development provides down payment assistance through the ADDI program using federal HOME funds or non-federal funds to first time homebuyers whose household income is at or below 80% or 120% AMI, respectively, for the purchase of a home in the City of Columbus; and

**WHEREAS**, the Department partners with multiple lenders to provide information about the ADDI program to the lenders' eligible clients, as defined by program guidelines; and

**WHEREAS**, a lender's participation in this program allows the lender to recommend a potential resource of additional funds to eligible clients who may not be able to purchase a new home without additional financial



assistance; and

**WHEREAS**, the City does not make payment to the Lender for their participation in this program, nor is the lender a subrecipient as defined in 2 CFR 200; and

**WHEREAS**, due to changes in federal regulations governing federal funds or program improvements due to implementation of best practices, the Director of Development seeks the authority to modify these agreements as needed without seeking further City Council approval; and

**WHEREAS**, waiver of Columbus City Codes Chapter 329 related to Council approval of contract modifications is necessary; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to allow for the immediate execution of Lender Participation Agreements in order to provide eligible home buyers access to financial assistance as soon as possible as a delay in execution of these agreements may result in eligible participants not having access to these funds at the time of closing, resulting in higher mortgage interest rates or even the loss of the ability to purchase the home, 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 the Department of Development is authorized to execute Lender Participation Agreements with numerous, individual lenders who wish to partner with the Department of Development for the American Dream Downpayment Initiative (ADDI) program and is authorized to modify the Agreements without seeking further City Council approval in order to align with evolving federal guidance and regulations and to align with changes to the Department's program.

**SECTION 2.** That the requirement for further City Council approval for modifications to Lender Participation Agreements is hereby waived pursuant to Columbus City Codes Section 329.15, and that such waiver is in the best interests of the City.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0025-2024

**Drafting Date:** 12/13/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (“Council”), by Ordinance No. 2511-2020, passed November 23, 2020, authorized the City of Columbus (“City”) to enter into an Enterprise Zone Agreement (the “Agreement”) with Marble Cliff Canyon, LLC ( the “Enterprise”, and also referred to as “MCC”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a

proposed capital investment of approximately \$9,200,000.00 in real property improvements, the creation of five (5) net new full-time permanent positions with an associated annual payroll of approximately \$175,000.00, and the retention or relocation of an unknown number of positions from within the City of Columbus or surrounding communities, related to the construction of a new 3-story speculative commercial office structure consisting of approximately 43,000 square feet on roughly 70 +/- acres of undeveloped land (the “**Project**”) located at 2130 Quarry Trails, Columbus, Ohio 43204 (the “**Project Site**”), parcel number 560-298029 (the “**Original Parcel**”). The Agreement was made and entered into effective August 12, 2021 (Agreement No. 023-21-19) with the **Project** expected to begin in the fall of 2020, with all real property improvements expected to be completed by December 2021, and with the abatement to commence no later than 2022 nor extend beyond 2031.

Paragraph fourteen within Section 6 (Program Compliance) of the Agreement states that the “Agreement is not transferable or assignable without the express, written, approval of the City” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the Agreement...shall require the payment to the City by the Enterprise of an Amendment Fee in the amount of five-hundred dollars (\$500.00).”

In a letter received by the City on behalf of the Enterprise dated January 6, 2022 and through ensuing correspondence, it was confirmed that the office building transitioned into an office condominium, with each of the three floors owned by the tenants. As a result of this transition, The Quarry Trails Office Condominium (“Quarry Trails”) was created on December 10, 2021. The three floors were conveyed to WAG ROCK, LLC (“WAG”), EPF 5, LLC (“EPF 5”), and Panacea Property Ventures, LLC (“Panacea”), and each entity has acquired ownership of the **Project Site** from Quarry Trails, with the transfer having been recorded at the County Recorder's Office on June 24, 2022 for WAG, on April 3, 2023 for EPF 5, and on August 18, 2022 for Panacea. Additionally, the **Project Site** has been revised to three separate parcels for each floor: Parcel Number 560-306039 for WAG, Parcel Number 560-306040 for EPF 5, and Parcel Number 560-306041 for Panacea (all split from the **Original Parcel**) containing approximately 70 +/- acres with a mailing address of 2130 Quarry Trails (1st Floor - 3rd Floor respectively), Columbus, Ohio 43204.

Due diligence has been undertaken by the City in that Quarry Trails, WAG, EPF 5, and Panacea have agreed to collectively fully assume the terms and commitments of the Enterprise pursuant to the Agreement, have submitted updated Economic Development Incentive Applications, submitted the five-hundred dollars (\$500.00) Amendment Fee, and that these applications and all other pertinent information have been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **Agreement** for the first time for Assignment & Assumption to (1) remove Marble Cliff Canyon, LLC, as **Enterprise** and party to the Agreement and to be replaced with Quarry Trails, WAG, EPF 5, and Panacea, collectively known as the **Enterprise** and party to the Agreement, Quarry Trails, WAG, EPF 5, and Panacea will assume the terms and commitments of the Agreement, and (2) revise the description of the **Project Site**, and (3) revise the notice information related to Enterprise within Section 6 of the Agreement.

Based on the above, the Director of the Department of Development of the City has investigated the Economic Development Applications of WAG, EPF 5, and Panacea and concurs with the Columbus City Council on the basis that WAG, EPF 5, and Panacea are qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the City.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with Marble Cliff Canyon, LLC, to remove Marble Cliff Canyon, LLC as Enterprise and party to the Agreement and to be replaced with WAG ROCK, LLC, EPF 5, LLC and Panacea Property Ventures, LLC, collectively as the Enterprise and party to the Agreement, to revise the Project Site description, and to revise the notice information related to the Enterprise.

**WHEREAS**, the City of Columbus (“City”) entered into an Enterprise Zone Agreement (the “**Agreement**”) with Marble Cliff Canyon, LLC (hereafter referred to as “**Enterprise**”), approved by Columbus City Council (“**Council**”) on November 23, 2020 by Ordinance No.2511-2020; and

**WHEREAS**, the **Agreement** granted a 75%/10-Year abatement on real property improvements; and

**WHEREAS**, the incentive was granted in consideration of a proposed capital investment of approximately \$9,200,000.00 in real property improvements, the creation of five (5) net new full-time permanent positions with an associated annual payroll of approximately \$175,000.00, and the retention of relocation of an unknown number of positions from within the City of Columbus or surrounding communities, related to the construction of a new 3-story speculative commercial office structure consisting of approximately 43,000 square feet on roughly 70 +/- acres of undeveloped land (the “**Project**”) located at 2130 Quarry Trails, Columbus, Ohio 43204 (the “**Project Site**”), parcel number 560-298029 (the “**Original Parcel**”). The Agreement was made and entered into effective August 12, 2021 (Agreement No. 023-21-19) with the **Project** expected to begin in the fall of 2020, with all real property improvements expected to be completed by December 2021 and with the abatement to commence no later than 2022 nor extend beyond 2031; and

**WHEREAS**, paragraph fourteen within Section 6 (Program Compliance) of the Agreement states that the “Agreement is not transferable or assignable without the express, written, approval of the City” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the Agreement ...shall require the payment to the City by the Enterprise of an Amendment Fee in the amount of five-hundred dollars (\$500.00); and

**WHEREAS**, in a letter received by the City on behalf of the Enterprise dated January 6, 2022 and through ensuing correspondence, it was confirmed that the Marble Cliff Canyon office building was transitioned into a condominium, with each of the three floors owned by the tenants. The Quarry Trails Office Condominium (“Quarry Trails”) was created on April 11, 2022. The three floors were conveyed to WAG ROCK, LLC (“WAG”), EPF 5, LLC (“EPF 5”), and Panacea Property Ventures, LLC (“Panacea”), and each entity has acquired ownership of the **Project Site** from Quarry Trails, with the transfer having been recorded at the County Auditor’s Office on June 24, 2022 for WAG, on April 3, 2023 for EPF 5, and on August 18, 2022 for Panacea. Additionally, the **Project Site** has been revised to three separate parcels, parcel number 560-306039 for WAG, parcel number 560-306040 for EPF 5, and parcel number 560-306041 for Panacea (split from the **Original Parcel**) with a mailing address of 2130 Quarry Trails (1st Floor-3rd Floor respectively) Columbus, Ohio 43204; and

**WHEREAS**, due diligence has been undertaken by the City in that Quarry Trails, WAG, EPF 5, and Panacea have agreed to fully assume the terms and commitments of the Enterprise pursuant to the Agreement, have submitted updated Economic Development Incentive Applications, submitted the five-hundred dollars (\$500.00) Amendment Fee, and that these applications and all other pertinent information has been reviewed and vetted; and

**WHEREAS**, the Director of the Department of Development of the City has investigated the Economic Development Applications of WAG, EPF 5, and Panacea, and concurs with the Columbus City Council on the basis that WAG, EPF 5, and Panacea are qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the City; and

**WHEREAS**, a First Amendment to the **Agreement** is now needed for Assignment & Assumption to remove Marble Cliff Canyon, LLC as **Enterprise** and party to the **Agreement** and to be replaced with Quarry Trails, WAG, EPF 5, and Panacea (collectively and hereinafter referred to as the “Enterprise”), to redefine the Project Site, revise the notice information related to **Enterprise** within Section 6 of the **Agreement**; **NOW THEREFORE**,

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

**SECTION 1.** That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

**SECTION 2.** The Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with Marble Cliff Canyon, LLC (the “Agreement”) to remove Marble Cliff Canyon, LLC as Enterprise and party to the Agreement to be replaced by Quarry Trails, WAG, EPF 5, and Panacea as Enterprise and party to the Agreement, whereby WAG, EPF 5, and Panacea will collectively assume the terms and commitments of the Agreement as the Enterprise.

**SECTION 3.** That the Director of the Department of Development is hereby authorized to amend Section 1 (Establishment by Corporation) of the Agreement to state that the **Project Site** is revised to be Parcel Numbers 560-306039, 560-306040, and 560-306041 (split from the **Original Parcel**), with a mailing address of 2130 Quarry Trails Drive, (1st - 3rd Floor respectively) Columbus, Ohio 43204.

**SECTION 4.** That the Director of the Department of Development is hereby authorized to amend within Section 6 (Program Compliance) of the Agreement, the “if to the Enterprise” section regarding written communication to Marble Cliff Canyon, LLC to WAG, EPF 5, and Panacea. The contact for Quarry Trails is Bridgette Bundy, the contact for WAG is Matt McClimon, the contact for EPF 5 is Matthew E. Ferris, and the contact for Panacea is Krista Guagenti.

**SECTION 5.** That this First Amendment for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by WAG, EPF 5, and Panacea within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Drafting Date: 12/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

## BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with The Waterworks, LLC, in an amount up to \$300,000.00 to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair Program using Housing Preservation Bond funds. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024.

Emergency Heating, Plumbing, and Water and Sewer Repair is part of the Emergency Repair Program, operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with heating, plumbing, and water and sewer issues that constitute an emergency condition. Emergency repairs under this legislation will address small and large-scale capital home improvements that, if not corrected, may require the owner to vacate their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

The department advertised RFQ026104 on Vendor Services seeking contractors to provide emergency mechanical repairs on October 10, 2023 with bids being due on November 3, 2023. The Emergency Repair Program is a home repair program operated by the Housing Division.

Emergency action is requested to continue performing needed repairs for residents as quickly as possible.

**FISCAL IMPACT:** Funding is available within the Development Taxable Bond Fund. An amendment to the 2023 Capital Improvements Budget and a transfer of cash and appropriation are required to establish sufficient budget authority, cash, and appropriation within the proper project.

## CONTRACT COMPLIANCE:

**The Waterworks, LLC**, vendor number 004777 and expires 3/9/2025.

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$300,000.00 with The Waterworks, LLC, to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair program; to amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Development Taxable Bond Fund; to authorize the expenditure of up to \$300,000.00 from the Development Taxable Bond Fund; to authorize expenditures prior execution of the Purchase Order; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Emergency Repair Program was established to assist low and moderate income homeowners with emergency heating, plumbing, and water and sewer services that would impact a household remaining safely in their home; and

**WHEREAS**, the Department of Development has advertised Emergency Repair Program-Residential requesting pricing from contractors to provide emergency mechanical services; and

**WHEREAS**, the Director of Development will enter into a contract with The Waterworks LLC to carry out program repairs; and

**WHEREAS**, an amendment to the 2023 Capital Improvements Budget, a transfer of cash and appropriation, and expenditure of funds is required in connection with this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with The Waterworks, LLC as there exists no current heating, plumbing, and water and sewer contractor to provide services under the Emergency Repair Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, 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 Development be and is hereby authorized to enter into a contract, in an amount up to \$300,000.00, with The Waterworks, LLC, to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing’s Emergency Repair Program. Reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, is also authorized.

**SECTION 2.** That the 2023 Capital Improvements Budget 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 / P782004-100001/Vacant Abandoned Demolition & Remediation (Unvoted Carryover) /\$1,030,000.00/  
(\$300,000.00)/\$730,000.00

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$751,017.00 / \$300,000.00 /  
\$1,051,017.00

**SECTION 3.** That the transfer of \$300,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Fund), from Dept-Div 44-11 (Land Redevelopment) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$300,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bond Fund), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

**Legislation Number:** 0032-2024

**Drafting Date:** 12/14/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract with Resource International, Inc. for professional engineering services for the Chesapeake Avenue Area Water Line Improvements project, CIP #690236-100154, in an amount up to \$336,594.25.

The purpose of this project is to construct necessary improvements to the water distribution system in the Chesapeake Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,150 linear feet of 2-inch, 6-inch, 8-inch water lines and transferring existing services from a 4-inch to a 16-inch water line. The streets include Chesapeake Avenue, Virginia Avenue, West 8th Avenue, Concord Avenue, Sells Avenue, Western Avenue, Hess Street, West 6th Avenue, Delashmut Avenue, Broadview Avenue, Stella Court, and West 5th Avenue.

This project is located within the Olentangy West (38) and Fifth by Northwest (42) Community Planning Areas.

**TIMELINE & FUTURE RENEWAL(S):** The duration of the design phase for this project is expected to be 12 months. It is estimated the end of this contract will occur in 2025.

**ESTIMATED COST OF PROJECT:** The contract amount is to be \$336,594.25 including a 15% contingency that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Original Contract	\$336,594.25
Future Anticipated Needs	<u>\$ 0.00</u>
<b>CONTRACT TOTAL</b>	<b>\$336,594.25</b>

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

The goal of this project is to replace or rehabilitate existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. PROCUREMENT**

This project was formally advertised on the Vendor Services and Bonfire websites from August 25, 2023, through September 22, 2023. Requests for Proposals for three waterline projects were solicited from six firms previously identified through a Statement of Qualifications process. The intention was to award one of the waterline contracts to each of the three highest scoring companies. Proposals were received from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
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EMH&T	CC004214	11/8/25	Columbus/OH	MAJ
Korda/Nemeth Engineering, Inc.	CC004467	2/22/25	Columbus/OH	MAJ
Resource International, Inc.	CC004197	1/31/24	Columbus/OH	WBE
AECOM Technical Services, Inc.	CC010897	6/22/24	Columbus/OH	MAJ
DLZ Ohio, Inc.	CC004939	4/29/24	Columbus/OH	MBE
HDR Engineering, Inc.	CC008851	5/19/24	Columbus/OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Chesapeake Avenue Area Water Line Improvements project be awarded to Resource International, Inc.

As part of their proposal, Resource International, Inc. proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
ms consultants, inc.	Columbus	MAJ
Dynotec, Inc.	Columbus	MBE
Henderson Aerial Surveyors	Grove City	MAJ

The certifications of Resource International, Inc., and the above subcontractors were in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

Resource International, Inc.’s contract compliance number is CC004197 and expires 1/31/24. Resource International, Inc. is a City-certified WBE company.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) did not reveal any exclusions for Resource International, Inc. or any listed subcontractor.

**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 10%. After review of the Utilization Plan and other related information the contractor submitted with their bid response, an MBE/WBE Program goal of 10% is established for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the terms and conditions of the bid documents.

Resource International Inc. is a City-certified WBE company and anticipates performing the contract work with the use of one City-certified MBE company (Dynotec). It is anticipated 86.5% of the contract work will be performed by City-certified MBE/WBE companies.

**6. FISCAL IMPACT**

Funding in the amount of \$336,594.25 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Resource International, Inc. for the Chesapeake Avenue Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$336,594.25 from the Water Bond Fund for the contract. (\$336,594.25)

**WHEREAS,** the Department of Public Utilities is engaged in the Chesapeake Avenue Area Water Line



Improvements project; and

**WHEREAS**, the Department of Public Utilities advertised a Request for Proposals for the Chesapeake Avenue Area Water Line Improvements project; and

**WHEREAS**, six proposals for the Chesapeake Avenue Area Water Line Improvements project were received and evaluated by the evaluation committee; and

**WHEREAS**, the evaluation committee recommended Resource International, Inc. be awarded the contract for this project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Resource International, Inc. for the Chesapeake Avenue Area Water Line Improvements 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 authorize an expenditure of funds from the Water Bond Fund, Fund 6006, to pay for the contracted services for the project; **NOW, THEREFORE,**

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

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

**Fund / Project Number / Project Name / Current / Change / Amended**

6006 / 690236-100143 / Eureka-Fremont Area Water Line Improvements (Voted Water Carryover) / \$400,000.00 / (\$36,594.00) / \$363,406.00

6006 / 690236-100154 / Chesapeake Avenue Area Water Line Improvements / (Voted Water Carryover) / \$300,000.00 / \$36,594.00 / \$336,594.00

**SECTION 2.** That the Director of the Department of Public Utilities is hereby authorized to enter into a professional services contract for the Chesapeake Avenue Area Water Line Improvements project with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231, in an amount not to exceed \$336,594.25; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 3.** That the expenditure of \$336,594.25, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0034-2024

**Drafting Date:** 12/14/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The Central Ohio Area Agency on Aging of the Recreation and Parks Department is annually awarded Older Americans Act (OAA) Title III funds from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area, including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. The Ohio Department of Aging requires that a portion of these funds must be utilized to provide Ombudsman services.

This ordinance authorizes the Director of Recreation and Parks to enter into a not-for-profit service contract with Easterseals Central and Southeast Ohio for the provision of Ombudsman services for the period January 1, 2024, through December 31, 2024.

Ohio’s Office of the State Long-term Care Ombudsman and regional ombudsman programs advocate for people receiving home care, assisted living, and nursing home care. Paid and volunteer staff work to resolve complaints about services, help people select a provider, and offer information about benefits and consumer rights. They work with providers, residents, their families, and other representatives to resolve problems and concerns.

These services will be available to residents age 60 and older in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

**BID INFORMATION:**

The Ohio Department of Aging requires that the Central Ohio Area on Aging enter into contract with Easterseals Central and Southeast Ohio as the Regional Ombudsman program administrator for Central Ohio.

This contract is awarded pursuant to City Code Sections 329 relating to non-profit service contracts, such that the services provided by Easterseals Central and Southeast Ohio cannot be provided by existing city employees under the terms of the grant agreement.

**Principle Party:**

Easterseals of Central and Southeast Ohio  
Region 6 Ombudsman  
3820 Trueman Court  
Hilliard, OH 43026  
Phone: 1-800-536-5891

**Fiscal Impact:**

\$151,484.00 is required from the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

**EMERGENCY DESIGNATION:**

Emergency action is requested in order to meet the conditions of the grant so that Ombudsman services may continue without interruption.

This Ordinance is contingent on the passage of Ordinance 2707-2023.

To authorize and direct the Director of the Recreation and Parks Department to enter into a not-for-profit service contract with Easterseals Central and Southeast Ohio for the provision of Ombudsman services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024; to authorize the expenditure of \$151,484.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$151,484.00)

**WHEREAS**, The Ohio Department of Aging has made Older Americans Act (OAA) Title III funding available to the Central Ohio Area Agency on Aging to provide Ombudsman services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2023 Budget; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into a not-for-profit service contract with Easterseals Central and Southeast Ohio for the provision of Ombudsman services for the period January 1, 2024, through December 31, 2024; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contracts so there is no interruption of services for older adults, thereby preserving the public health, peace, property, safety, and welfare; **NOW,**

**THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is authorized and directed to enter into to enter into a not-for-profit service contract with Easterseals Central and Southeast Ohio for the provision of Ombudsman services for the period January 1, 2024, through December 31, 2024.

**SECTION 2.** That this contract is awarded pursuant to City Code Sections 329 relating to non-profit service contracts. Pursuant to City Code Section 329, the services provided by Easterseals Central and Southeast Ohio cannot be provided by existing city employees under the terms of the grant agreement.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$151,484.00 or so much thereof as may be necessary, be and is hereby authorized from and within the Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0045-2024

**Drafting Date:** 12/14/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract with Evans Mechwart Hambleton & Tilton, Inc. (EMH&T) for professional engineering services for the Youngs Drive Area Water Line Improvements project, CIP #690236-100155, in an amount up to \$352,350.40.

The purpose of this project is to construct necessary improvements to the water distribution system in the Youngs Drive Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,655 linear feet of 2-inch, 6-inch, 8-inch water lines and transferring existing services. The streets include Roche Place, Arborwood Drive, Arborwood Court, Ironwood Court, Tamarack Court North, Tamarack Court South, Newbury Court, Kildale Court, and Greenglen Court.

This project is located within the following Community Planning Area: Northland (35)

**TIMELINE & FUTURE RENEWAL(S):** The duration of the design phase for this project is expected to be 12 months. It is estimated the end of this contract will occur in 2025.

**ESTIMATED COST OF PROJECT:** The contract amount is to be \$352,350.40 including a 15% contingency that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Original Contract	\$352,350.40
Future Anticipated Needs	<u>\$ 0.00</u>
<b>CONTRACT TOTAL</b>	<b>\$352,350.40</b>

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

The goal of this project is to replace or rehabilitate existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project

during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. PROCUREMENT**

This project was formally advertised on the Vendor Services and Bonfire websites from August 25, 2023, through September 22, 2023. Requests for Proposals for three waterline projects were solicited from six firms previously identified through a Statement of Qualifications process. The intention was to award one of the waterline contracts to each of the three highest scoring companies. Proposals were received from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T	CC004214	11/8/25	Columbus/OH	MAJ
Korda/Nemeth Engineering, Inc.	CC004467	2/22/25	Columbus/OH	MAJ
Resource International, Inc.	CC004197	1/31/24	Columbus/OH	WBE
AECOM Technical Services, Inc.	CC010897	6/22/24	Columbus/OH	MAJ
DLZ Ohio, Inc.	CC004939	4/29/24	Columbus/OH	MBE
HDR Engineering, Inc.	CC008851	5/19/24	Columbus/OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Youngs Drive Area Water Line Improvements project be awarded to EMH&T.

As part of their proposal, EMH&T proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
2LMN, Inc.	Columbus	MBE

The certifications of EMH&T and the above subcontractor were in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

EMH&T’s contract compliance number is CC004214 and expires 11/8/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) did not reveal any exclusions for EMH&T or the listed subcontractor.

**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 10%. After review of the Utilization Plan and other related information the contractor submitted with their bid response, an MBE/WBE Program goal of 10% is established for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the terms and conditions of the bid documents.

The Utilization Plan attached to this ordinance shows one City-certified MBE subcontractor is planned to be used for this project. The anticipated MBE/WBE spend for this contract, based upon the Utilization Plan, is 27.8%.

**6. FISCAL IMPACT**

Funding in the amount of \$352,350.40 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract

with EMH&T for the Youngs Drive Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of \$352,350.40 from the Water Bond Fund for the contract. (\$352,350.40)

**WHEREAS**, the Department of Public Utilities is engaged in the Youngs Drive Area Water Line Improvements project; and

**WHEREAS**, a Request for Proposals for the Youngs Drive Area Water Line Improvements project was advertised; and

**WHEREAS**, six proposals for the Youngs Drive Area Water Line Improvements project were received and evaluated by the evaluation committee; and

**WHEREAS**, the evaluation committee recommended EMH&T be awarded the contract for this project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T for the Youngs Drive Area Water Line Improvements 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 authorize an expenditure of funds from the Water Bond Fund, Fund 6006, to pay for the contracted services for the project; **NOW, THEREFORE**,

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

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

**Fund / Project Number / Project Name / Current / Change / Amended**

6006 / 690236-100143 / Eureka-Fremont Area Water Line Improvements (Voted Water Carryover) / \$363,406.00 / (\$52,350.00) / \$311,056.00

6006 / 690236-100155 / Youngs Drive Area Water Line Improvements / (Voted Water Carryover) / \$300,000.00 / \$52,350.00 / \$352,350.00

**SECTION 2.** That the Director of the Department of Public Utilities is hereby authorized to enter into a professional services contract for the Youngs Drive Area Water Line Improvements project with EMH&T, 550 New Albany Road, Columbus, Ohio 43054, in an amount not to exceed \$352,350.40 in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 3.** That the expenditure of \$352,350.40, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0050-2024

**Drafting Date:** 12/14/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract with Korda/Nemeth Engineering, Inc. for professional engineering services for the Shamrock Drive Area Water Line Improvements project, CIP #690236-100156, in an amount up to \$359,959.62.

The purpose of this project is to construct necessary improvements to the water distribution system in the Shamrock Drive Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,585 linear feet of 6-inch, 8-inch, and 16-inch water lines and transferring existing services. The streets include Shamrock Drive, Basil Drive, Burlington Avenue, Sibley Avenue, Pyle Place, Baxter Drive, Groves Road, Dubose Road, Petzinger Road, Kingshaven Place, Gaylord Place, Wadsworth Court, Rotunda Court, South Arrowhead Court, Heath Court, Daleton Place.

This project is located within the following Community Planning Area: Mid East (57)

**TIMELINE & FUTURE RENEWAL(S):** The duration of the design phase for this project is expected to be 12 months. It is estimated the end of this contract will occur in 2025.

**ESTIMATED COST OF PROJECT:** The contract amount is to be \$359,959.62 including a 15% contingency that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Original Contract	\$359,959.62
Future Anticipated Needs	\$ 0.00
<b>CONTRACT TOTAL</b>	<b>\$359,959.62</b>

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

The goal of this project is to replace or rehabilitate existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

### 3. PROCUREMENT

This project was formally advertised on the Vendor Services and Bonfire websites from August 25, 2023, through September 22, 2023. Requests for Proposals for three waterline projects were solicited from six firms previously identified through a Statement of Qualifications process. The intention was to award one of the waterline contracts to each of the three highest scoring companies. Proposals were received from the following companies:

<u>Name</u>	<u>C.C. No</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T	CC004214	11/8/25	Columbus/OH	MAJ
Korda/Nemeth Engineering, Inc.	CC004467	2/22/25	Columbus/OH	MAJ
Resource International, Inc.	CC004197	1/31/24	Columbus/OH	WBE
AECOM Technical Services, Inc.	CC010897	6/22/24	Columbus/OH	MAJ
DLZ Ohio, Inc.	CC004939	4/29/24	Columbus/OH	MBE
HDR Engineering, Inc.	CC008851	5/19/24	Columbus/OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Shamrock Drive Area Water Line Improvements project be awarded to Korda/Nemeth Engineering, Inc.

As part of their proposal, Korda/Nemeth Engineering, Inc. proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Ribway Engineering Group, Inc	Columbus/OH	MBE

The certifications of Korda/Nemeth Engineering, Inc., and the above subcontractor were in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

Korda/Nemeth Engineering, Inc.'s contract compliance number is CC004467 and expires 2/22/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) did not reveal any exclusions for Korda/Nemeth Engineering, Inc. or the listed subcontractor.

**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 10%. After review of the Utilization Plan and other related information the contractor submitted with their bid response, an MBE/WBE Program goal of 10% is established for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the terms and conditions of the bid documents.

Per the Utilization Plan attached to this ordinance, Korda/Nemeth Engineering plans to use one City-certified MBE subconsultant to complete work on this contract. The anticipated MBE/WBE spend for this contract is 16.6%.

**6. FISCAL IMPACT**

Funding in the amount of \$359,959.62 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc. for the Shamrock Drive Area Water Line Improvements project; to



authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$359,959.62 from the Water Bond Fund for the contract. (\$359,959.62)

**WHEREAS**, the Department of Public Utilities is engaged in the Shamrock Drive Area Water Line Improvements project; and

**WHEREAS**, the Department of Public Utilities advertised a Request for Proposals for the Shamrock Drive Area Water Line Improvements project; and

**WHEREAS**, six proposals for the Shamrock Drive Area Water Line Improvements project were received and evaluated by the evaluation committee; and

**WHEREAS**, the evaluation committee recommended Korda/Nemeth Engineering, Inc. be awarded the contract for this project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc. for the Shamrock Drive Area Water Line Improvements 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 authorize an expenditure of funds from the Water Bond Fund, Fund 6006, to pay for the contracted services for the project; **NOW, THEREFORE,**

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

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

**Fund / Project Number / Project Name / Current / Change / Amended**

6006 / 690236-100143 / Eureka-Fremont Area Water Line Improvements (Voted Water Carryover) / \$311,056.00 / (\$59,960.00) / \$251,096.00

6006 / 690236-100156 / Shamrock Drive Area Water Line Improvements / (Voted Water Carryover) / \$300,000.00 / \$59,960.00 / \$359,960.00

**SECTION 2.** That the Director of the Department of Public Utilities is hereby authorized to enter into a professional services contract for the Shamrock Drive Area Water Line Improvements project with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215, in an amount not to exceed \$359,959.62 in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 3.** That the expenditure of \$359,959.62, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0052-2024

**Drafting Date:** 12/15/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with JLD Construction Services, LLC for the 2023 Fire Hydrant Replacements project, CIP #690527-100005, in an amount up to \$2,356,337.50, 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 \$2,358,337.50.

This project will replace damaged hydrants at various locations throughout the City of Columbus on an as-needed basis, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

The Community Planning Area is “99-Citywide” since work will be throughout the City of Columbus.

**TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 600 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 \$2,356,337.50, 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	\$ 2,356,337.50	
Future Anticipated Needs	\$ <u>0.00</u>	
CONTRACT TOTAL	\$ 2,356,337.50	
Prevailing Wage Charges	\$ <u>2,000.00</u>	
		\$ 2,358,337.50

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

This project provides for general rehabilitation of the water distribution system and includes the repair or replacement of existing fire hydrants. The replacement hydrants will provide adequate fire flows and improve water quality throughout the system. These hydrants may be utilized for flushing water mains, releasing trapped air, and as a resource to determine if a successful main shut has occurred.

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bid Express websites from 6/8/2023 through 7/6/2023. Two bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Travco Construction, Inc.	\$1,870,536.53	Columbus, OH	MAJ
JLD Construction Services, LLC	\$2,356,337.50	Columbus, OH	MBE

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

**4. CONTRACT COMPLIANCE INFORMATION**

JLD Construction Services, LLC’s contract compliance number is CC041179 and expires 6/2/24.

**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 15% 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 Travco Construction, Inc., ODI deemed their bid non-responsive for not meeting the goal and for an insufficient Good Faith Effort.

The next low bidder, JLD Construction Services, LLC, submitted a Utilization Plan meeting the 15% 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 15% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the bid documents for this contract.

JLD Construction Services, LLC is a City-certified MBE company. No subcontractors are proposed to be used for this work. It is anticipated this contract work will be 100% MBE performed.

The certification of the JLD Construction Services, LLC was in good standing at the time the bid was awarded.

**6. PRE-QUALIFICATION STATUS**

JLD Construction Services, LLC has 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 \$2,358,337.50 is available and appropriated within the Water Bond Fund, Fund 6006. 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 Water Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services, LLC for the 2023 Fire Hydrant Replacements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$2,358,337.50 from the Water Bond Fund for the project.

(\$2,358,337.50)

**WHEREAS**, the Department of Public Utilities is engaged in the 2023 Fire Hydrant Replacements project; and

**WHEREAS**, two bids for the 2023 Fire Hydrant Replacements project were received and opened on 7/6/23; and

**WHEREAS**, the JLD Construction Services, LLC's bid was deemed the lowest, best, most responsive bid; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with JLD Construction Services, LLC for the 2023 Fire Hydrant Replacements 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 Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary to expend funds to pay for this project; **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>
6006	/	P690502-100001	/	Fourth Water Plant Transmission Main (Voted Water Carryover)	/	\$3,500,000.00	/	\$1,141,662.00	/	(\$2,358,338.00)
6006	/	P690527-100005	/	2023 Fire Hydrant Replacements (Voted Water Carryover)	/	\$0.00	/	\$2,358,338.00	/	\$2,358,338.00

**SECTION 2.** That the transfer of \$2,358,337.50, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, 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 2023 Fire Hydrant Replacements project with JLD Construction Services, LLC, 5654 Alliance Way, Columbus, Ohio 43228, in an amount up to \$2,356,337.50, 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 \$2,358,337.50, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0054-2024

**Drafting Date:** 12/15/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The United States Department of Homeland Security (USDHS) has issued a Notice of Funding Opportunity (NOFO), with \$1 billion available through the Federal Emergency Management Agency's (FEMA's) Building Resilient Infrastructure and Communities (BRIC) program. The Building Resilient Infrastructure and Communities (BRIC) program makes federal funds available to states, U.S territories, federally recognized tribal governments, and local communities for hazard mitigation activities. It does so with a recognition of the growing hazards associated with climate change, and of the need for natural hazard risk mitigation activities that promote climate adaptation and resilience with respect to those hazards. These include both acute extreme weather events and chronic stressors which have been observed and are expected to increase in the future. The NOFO remains open through February 29, 2024.

The City meets the criteria to be eligible to submit an application as a subrecipient through the Ohio Emergency Management Agency (Ohio EMA), which is part of the Ohio Department of Public Safety (ODPS). City staff has spoken with Ohio EMA, and it is willing to submit an application requesting approximately \$600,000.00 to purchase friction sensors for city staff to use to monitor roadway and weather conditions during winter weather events. These sensors will allow city staff to respond to winter weather events as efficiently as possible.

This legislation will authorize the Director of the Department of Public Service to formally apply for a BRIC program grant as a subrecipient to Ohio EMA. It also authorizes the execution of agreements with USDHS, ODPS, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

## **2. FISCAL IMPACT**

This grant may be used for up to seventy-five percent (75%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of material purchasing contracts, procurement contracts and/or construction contracts that will be or have been submitted for Council's approval. To authorize the Director of the Department of Public Service to apply for a Building Resilient Infrastructure and Communities (BRIC) Program Grant from the United States Department of Homeland Security; to authorize the execution of grant and other requisite agreements with the United States Department of Homeland Security and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Service; to authorize the expenditure of any awarded funds and the refund

of any unused funds. (\$0.00)

**WHEREAS**, the United States Department of Homeland Security (USDHS) announced FY 23 funding for the Building Resilient Infrastructure and Communities (BRIC) Program, which is a grant program that includes funds to be awarded on a competitive basis; and

**WHEREAS**, USDOT is accepting applications for the FY 2023 funding round through February 29, 2024; and

**WHEREAS**, the City intends to partner with other interested stakeholders, including the Ohio Department of Public Safety, to submit a funding application to purchase friction sensors for city staff to use to monitor roadway and weather conditions during winter weather events; and

**WHEREAS**, City Council approval is needed to apply for and accept the grant funding; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to submit an application for a grant from USDHS' FY 23 BRIC Program; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Service.

**SECTION 2.** That the Director of the Department of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving BRIC program grant funding as a subrecipient through the Ohio Department of Public Safety.

**SECTION 3.** That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

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

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**Legislation Number:** 0057-2024

**Drafting Date:** 12/18/2023

**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 J&D Home Improvement Inc. dba The Basement Doctor, in an amount up to \$100,000.00 to provide residential emergency plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair Program using Housing Preservation Bond funds. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024.

Emergency Plumbing, and Water and Sewer Repair is part of the Emergency Repair Program, operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with plumbing, and water and sewer issues that constitute an emergency condition. Emergency repairs under this legislation will address small and large-scale capital home improvements that, if not corrected, may require the owner to vacate their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

The department advertised RFQ026104 on Vendor Services seeking contractors to provide emergency mechanical repairs on October 10, 2023 with bids being due on November 3, 2023. The Emergency Repair Program is a home repair program operated by the Housing Division.

Emergency action is needed to continue to provide services for emergency repairs as needed to assure that the residents are not displaced due to unsafe, sanitary, or other conditions.

**FISCAL IMPACT:** Funding is available within the Development Taxable Bond Fund. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation are required to establish sufficient budget authority, cash, and appropriation within the proper project.

**CONTRACT COMPLIANCE:**

J&D Home Improvement Inc. dba The Basement Doctor, vendor number 028672 and expires 6/29/2024.

To authorize the Director of Development to enter into a contract in an amount up to \$100,000.00 with J&D Home Improvement Inc. dba The Basement Doctor, to provide residential emergency plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair program; to amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Development Taxable Bond Fund; to authorize the expenditure of up to \$100,000.00 from the Development Taxable Bond Fund; to authorize expenditures prior execution of the Purchase Order; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the Emergency Repair Program was established to assist low and moderate income homeowners with emergency plumbing, and water and sewer services that would impact a household remaining safely in their home; and

**WHEREAS**, the Department of Development has advertised Emergency Repair Program-Residential requesting pricing from contractors to provide emergency mechanical services; and

**WHEREAS**, the Director of Development will enter into a contract with J&D Home Improvement Inc. dba The Basement Doctor to carry out program repairs; and

**WHEREAS**, an amendment to the 2023 Capital Improvement Budget, a transfer of cash and appropriation, and expenditure of funds is required in connection with this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with J&D Home Improvement Inc. dba The Basement Doctor as there exists no current plumbing, and water and sewer contractor to provide services under the Emergency Repair Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, 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 be and is hereby authorized to enter into a contract, in an amount up to \$100,000.00, with J&D Home Improvement Inc. dba The Basement Doctor, to provide residential emergency plumbing, and water and sewer services as part of the Division of Housing’s Emergency Repair Program. Reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, is also authorized.

**SECTION 2.** That the 2023 Capital Improvements Budget 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 / P782004-100001/Vacant Abandoned Demolition & Remediation (Unvoted Carryover) /\$730,000.00/  
(\$100,000.00)/ \$630,000.00

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$1,051,017.00 / \$100,000.00 /  
\$1,151,017.00

**SECTION 3.** That the transfer of \$100,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond fund), Dept-Div 44-11 (Land Redevelopment) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bond fund), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are 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.** For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0058-2024

**Drafting Date:** 12/18/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Service to modify a professional services



contract with HDR Engineering, Inc. to add additional funds for design of the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue.

The intent of this project is to provide the City of Columbus, Department of Public Service, the design of improvements to Mount Vernon Avenue within the King-Lincoln Bronzeville neighborhood. The planned limits along Mt. Vernon Avenue are from Hamilton Avenue to Taylor Avenue. The primary improvements consist of separated bike facilities. A two-way cycle track (also referred to as an on-road side path) is planned for most of the limits; except, where pavement width is narrower east of Phillips Street, a shared use path is planned.

Ordinance 0688-2023 authorized the Director of the Department of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to authorize the Director of Public Service to enter into grant agreements with ODOT, accept and expend grant funds, and issue refunds if necessary after final accounting is performed.

Ordinance 0499-2023 authorized the Director of Public Service to enter into a professional services contract with HDR Engineering, Inc. for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$350,000.00.

**1.1 Amount of additional funds to be expended: \$350,000.00**

The original contract amount: \$400,000.00 (PO378949, Ord. 0499-2023)

The total of Modification No. 1: \$350,000.00 (This Ordinance)

The contract amount including all modifications: \$750,000.00

**1.2 Reasons additional goods/services could not be foreseen:**

This is a planned modification that is necessary to allow additional resources to complete the design process. The amount initially legislated for this project did not include the full amount that would be needed to fund this project. Additional funding will be required to complete the design process.

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

HDR performed the study work for the entire corridor and the initial survey work for Phase 1 detailed design. This scope of work is a reasonable extension of their work from the study phase. There is also an accelerated design schedule due to the Safe Routes to School funding. As a result, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

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

The cost of this modification was determined by an internal review of the work proposed and the suggested hours proposed by the consultant. The fee is based on an appropriate estimate of the hours determined to be required for the proposed tasks.

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for HDR Engineering, Inc. is CC008851 and expires 05/19/2024.

**3. FISCAL IMPACT**

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund.

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

This Contract was bid with an approved City of Columbus MBE/WBE Program goal of 17%. Failure by the consultant to meet this goal subjects the consultant to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

To authorize the Director of the Department of Public Service to enter into a contract modification with HDR Engineering, Inc. in connection with the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; and to authorize the expenditure of \$350,000.00 from the Streets and Highways Bond Fund for the project. (\$350,000.00)

**WHEREAS**, contract no. PO378949 with HDR Engineering, Inc., in the amount of \$400,000.00, was authorized by ordinance no. 0499-2023; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$350,000.00 and provide additional funds for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; and

**WHEREAS**, it is necessary expend funds relative to the project; and

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

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 17% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

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

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

**SECTION 1.** That the Director of the Department of Public Service be, and hereby is, authorized to enter into a contract modification with HDR Engineering, Inc., at 8890 Lyra Drive, Suite 100, Columbus, Ohio 43240, for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project in an amount not to exceed \$350,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 2.** That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 0059-2024

**Drafting Date:** 12/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application: Z23-056**

**APPLICANT:** Ebright Road Chapter 2 LLC, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on November 9, 2023.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 10.97± acre site consists of three parcels developed with single-unit dwellings and a monopole telecommunications antenna, all in the R, Rural District as the result of recent annexation into the City of Columbus. The requested ARLD, Apartment Residential District will allow a multi-unit residential development. A concurrent Council variance (Ordinance #0164-2024; CV23-102) demonstrating a 186-unit apartment complex with a reduced perimeter yard and conformance of the existing monopole telecommunications antenna has been requested. The *South East Land Use Plan* (2018) recommendation for this site is “Low-Medium Density Residential (6-10 du/ac).” While the proposal is somewhat inconsistent with the land use recommendations of the *South East Land Use Plan*, staff note the proposal’s compatibility with multi-unit residential development south of the site and general consistency with *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2019) as mitigating factors. Additionally, the proposed development will provide additional housing consistent with the City’s objectives.

To rezone **5071 EBRIGHT RD. (43110)**, being 10.97± acres located on the west side of Ebright Road, 3,000± feet south of Winchester Pike, **From:** R, Rural District, **To:** ARLD, Apartment Residential District (Rezoning #Z23-056).

**WHEREAS**, application #Z23-056 is on file with the Department of Building and Zoning Services requesting rezoning of 10.97± acres from R, Rural District, to the ARLD, Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Greater South East Area Commission recommends approval of said zoning change;

**WHEREAS**, the City Departments recommend approval of the zoning change because the requested ARLD, Apartment Residential District is compatible with the adjacent multi-unit residential development south of the site and general consistency with C2P2 design guidelines, and will provide additional housing consistent with the City's objectives; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**5071 EBRIGHT RD. (43110)**, being 10.97± acres located on the west side of Ebright Road, 3,000± feet south of Winchester Pike:

**TRACT 1**

**DESCRIPTION OF 1.463 ACRES**

Situated in the State of Ohio, County of Franklin, Township of Madison, being located in the Northwest Quarter on Section 15, Township 11, Range 21, Congress Lands East of the Scioto River, and being part of that 1.712 acre tract described in deeds to Paul D. Adkins, of record in Instrument Number 202111080203796 and Instrument Number 202111080203737, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows;

BEGINNING at a point on the existing west right-of-way line for Ebright Road, said point being the southwest corner of that Highway Easement described as Parcel 48 in a deed to State of Ohio, of record in Deed Book 2370, Page 469, being the northwest corner of that Highway Easement described as Parcel 44 in a deed to State of Ohio, of record in Deed Book 2370, Page 547, being on the existing corporation line for City of Columbus, being on the south line of said 1.712 acre tract, and being on the north line of that 16.237 acre tract described in a deed to Ebright Road Parent LLC, of record in Instrument Number 202304060032720;

Thence North 85 degrees 44 minutes 46 seconds West, with the existing corporation line for City of Columbus, with the south line of said 1.712 acre tract and with the north line of said 16.237 acre tract, a distance of 346.15 feet to the southwest corner of said 1.712 acre tract, being a northeast corner of said 16.237 acre tract;

Thence North 04 degrees 23 minutes 04 seconds East, with the existing corporation line for City of Columbus, with the west line of said 1.712 acre tract and with an east line of said 16.237 acre tract, a distance of 185.94 feet to the northwest corner of said 1.712 acre tract, being a northeast corner of said 16.237 acre tract, and being on the south line of that 4.954 acre tract described in a deed to William L. Lutz and Angela G. Lutz, of record in Instrument Number 201301090004938;

Thence South 86 degrees 00 minutes 56 seconds East, with the north line of said 1.712 acre tract and with the south line of said 4.954 acre tract, a distance of 336.51 feet to a point on the existing west right-of-way line for Ebright Road, said point being the northwest corner of said Parcel 48, being the southwest corner of that Highway Easement described as Parcel 47 in a deed to State of Ohio, of record in Deed Book 2370, Page 101, and being on the existing corporation line for City of Columbus;

Thence South 03 degrees 22 minutes 40 seconds West, with the existing corporation line for City of Columbus,

with the existing west right-of-way line for said Ebright Road, with the west line of said Parcel 48 and through said 1.712 acre tract, a distance of 1.26 feet to a point;

Thence South 01 degree 25 minutes 36 second West, continuing with the existing corporation line for City of Columbus, continuing with the existing west right-of-way line for Ebright Road, continuing with the west line of said Parcel 48 and continuing through said 1.712 acre tract, a distance of 186.48 feet to the POINT OF BEGINNING for this description.

The above description contains 1.463 acres within Franklin County Auditor's Parcel Number 180-000859.

Bearings described hereon are based on North 49 degrees 26 minutes 29 seconds West for the centerline of right of way for U.S. Route 33, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

The above description was prepared by Michael J. Ward, Registered Professional Surveyor Number 8808, and is based on an actual field survey of the premises performed by American Structurepoint, Inc., and is true and correct to the best of knowledge and belief.

**TRACT 2**  
**DESCRIPTION OF 9.504 ACRES**

Situated in the State of Ohio, County of Franklin, Township of Madison, being located in the Northwest Quarter on Section 15, Township 11, Range 21, Congress Lands East of the Scioto River, being part of that 4.954 acre tract described in a deed to William R. Lutz and Angela G. Lutz, of record in Instrument Number 201301090004938, and being part of that 5.046 acre tract described in a deed to Judith A. Johnson and Robert C. Johnson, of record in Instrument Number 201305080076169, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows;

BEGINNING at a point on the existing west right-of-way line for Ebright Road, said point being the southwest corner of that Highway Easement described as Parcel 47 in a deed to State of Ohio, of record in Deed Book 2370, Page 101, being the northwest corner of that Highway Easement described as Parcel 48 in a deed to State of Ohio, of record in Deed Book 2370, Page 469, being on the existing corporation line for City of Columbus, being on the south line of said 4.954 acre tract, and being on the north line of that 1.712 acre tract described in deeds to Paul D. Adkins, of record in Instrument Number 202111080203796 and Instrument Number 202111080203737;

Thence North 86 degrees 00 minutes 56 seconds West, with the south line of said 4.954 acre tract, with the north line of said 1.712 acre tract, with the north line of that 16.237 acre tract described in a deed to Ebright Road Parent LLC, of record in Instrument Number 202304060032720, and with the existing corporation line for City of Columbus, a distance of 1,296.11 feet to the southwest corner of said 4.954 acre tract, being a northeast corner of said 16.237 acre tract, and being on the existing corporation line for City of Columbus;

Thence North 04 degrees 46 minutes 01 seconds East, with the existing corporation line for City of Columbus, with the west line of said 4.954 acre tract, with the west line of said 5.406 acre tract and with an east line of said 16.237 acre tract, a distance of 317.84 feet to the northwest corner of said 5.046 acre tract, being the southwest corner of that 18 acre tract described in a deed to Paula S. Smith, of record in Official Record 15988, Page 118;

Thence South 86 degrees 07 minutes 19 seconds East, with the north line of said 5.046 acre tract, with the south line of said 18 acre tract, and with the south line of that 5.003 acre tract described in a deed to Jodie Sue Conrad and Brent E. Conrad, of record in Official Record 34394, Page G15, a distance of 1,327.25 feet to a point on the existing west right-of-way line for Ebright Road, said point being the northwest corner of said Parcel 47 and being on the existing corporation line for City of Columbus;

Thence South 26 degrees 21 minutes 36 seconds West, with the existing corporation line for City of Columbus, with the existing west right-of-way line for Ebright Road, with the west line of said Parcel 47 and through said 5.046 acre tract, a distance of 99.54 feet to a point;

Thence South 03 degrees 22 minutes 40 seconds West, continuing with the existing corporation line for City of Columbus, continuing with the existing west right-of-way line for Ebright Road, continuing with the west line of said Parcel 47, continuing through said 5.046 acre tract, and through said 4.954 acre tract, a distance of 228.24 feet to the POINT OF BEGINNING for this description.

The above description contains a total of 9.504 acres of which:

4.787 acres is located within Franklin County Auditor's Parcel Number 180-000002,

4.717 acres is located within Franklin County Auditor's Parcel Number 180-005101.

Bearings described hereon are based on North 49 degrees 26 minutes 29 seconds West for the centerline of right of way for U.S. Route 33, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

**To Rezone From:** R, Rural District,

**To:** ARLD, Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the ARLD, Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

**SECTION 4.** That the traffic-related commitments for this area have been established and are contained in the commitments for Council Variance application #CV23-102, which were adopted by Ordinance #0164-2024.

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

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**Legislation Number:** 0061-2024

**Drafting Date:** 12/18/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Background: On November 5, 2018, City Council passed Ordinance 2978-2018, authorizing the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to obtain Bill Presentment services with Level One LLC. The term authorized in the ordinance was for two (2) years from the contract

execution. The contract was able to be extended for up to four additional two (2) year periods, subject to mutual agreement by both parties. This would have allowed for a maximum of a ten (10) year contract. The actual signed contract PO149627, has a term of five (5) years, with the option to extend annually up to an additional five (5) years. Although both the ordinance and the contract allow for a maximum of a ten (10) year contract, the original signed term was not in accordance with the legislative authorization. This was done through human error.

Because this error has caused the original contract to lapse, an ordinance is necessary to re-establish the UTC by entering into a new contract with Level One LLC. A bid waiver is requested to re-establish this contract. Bid Information: The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding. RFQ006999 was advertised and Proposals were received on November 2, 2017. Seven (7) responses were received. Due to the expiration of the original contract, and the age of the original RFP, a bid waiver is requested.

Total estimated annual expenditures: the City has expended approximately \$926,000 per year during the contract.

Emergency action is requested so that the Public Utilities Department can continue Bill Presentment services with minimal interruption.

Fiscal Impact: Funding to re-establish this \$1 option contract will be authorized from General Budget Reservation BRPO002253. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract with Level One, LLC for the option to purchase bill presentment services; to authorize the expenditure of \$1.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$1.00)

**WHEREAS**, there is a need to purchase Bill Presentment Services for the Divisions of Water and Electricity, as well as other divisions; and

**WHEREAS**, the Purchasing Office advertised and solicited proposals on November 2, 2017, receiving seven (7) responses; and

**WHEREAS**, City Council approved the establishment of a Bill Presentment Contract with Level One, LLC, through Ordinance 2978-2018; and

**WHEREAS**, through human error, a contract was signed with incorrect terms, and

**WHEREAS**, it is therefore necessary to re-establish the UTC by entering into a new contract for a one (1) year term, with the option to extend annually up to an additional four (4) years, and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of the Columbus City Codes, 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 Finance and Management Director to re-establish the UTC which was terminated by human error by entering into a new contract for the purchase of Bill Presentment services with Level One, LLC for use by the Water and Electricity Divisions 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 is hereby authorized to re-establish an option contract for Bill Presentment services with Level One, LLC by entering into a new contract with Level One, LLC in accordance with solicitation RFQ006999 for a term expiring one (1) year from execution of the new contract. The contract may be extended for up to four (4)-additional one (1) year periods, subject to mutual agreement by both parties, as follows:

Level One, LLC, Negotiated Contract, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

**SECTION 4.** That the competitive bidding provisions of the Columbus City Codes are hereby waived.

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

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**Legislation Number:** 0075-2024

**Drafting Date:** 12/19/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV23-096**

**APPLICANT:** Cephas Pearson; c/o Brenda Parker, Agent; 405 North Front Street; Columbus, OH 43215.

**NORTH CENTRAL AREA COMMISSION RECOMMENDATION:** Disapproval.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three parcels in the R-3, Residential District. The center parcel is developed with a single-unit dwelling, and the adjacent parcels on each side are undeveloped. The requested Council variance will conform existing conditions for the single-unit dwelling, and will allow construction of a two-unit dwelling on each of the undeveloped lots. A Council variance is required because the R-3 district does not allow two-unit dwellings. Variances for reduced lot widths, lot sizes, and side yards are included in the request. The site is within the planning boundaries of the *North Central Plan* (2002), which recommends “Single-Family Residential” uses at this location. Staff supports the request as the proposed variance will conform the existing reduced side yard for the single-unit dwelling, and will allow two new two-unit dwellings on undeveloped lots, consistent with the existing housing types and the Plan’s recommendation for infill housing on vacant lots within residential areas.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05, Area district lot width requirements; 3332.13, R-3 residential district requirements; 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **1271 SIGSBEE AVE. (43219)**, to allow two-unit dwellings and reduced development standards in the R-3, Residential District (Council Variance #CV23-096).

**WHEREAS**, by application #CV23-051, the owner of property at **1271 SIGSBEE AVE. (43219)**, is requesting a Council variance to allow two-unit dwellings with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 residential district, does not permit a two-unit dwelling, while the applicant proposes to develop a two-unit dwelling on each of the undeveloped parcels; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 35± feet on the western and eastern lots; and

**WHEREAS**, Section 3332.13, R-3 residential district requirements, requires that a principal building shall be



situated on a lot of no less than 5,000 square feet in area, while the applicant proposes a two-unit dwelling on a lot area of 3,675 square feet per dwelling unit on the western and eastern lots (pursuant to lot area calculation in 3332.18(C));

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 3 feet, while the applicant proposes to maintain a minimum side yard of 2± feet for the existing single-unit dwelling on the center parcel along the eastern property line; and

**WHEREAS**, the North Central Area Commission recommends disapproval; and

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

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

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to 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 **1271 SIGSBEE AVE. (43219)** in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05, Area district lot width requirements; 3332.13, R-3 residential district requirements; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **1271 SIGSBEE AVE. (43219)**, insofar as said sections prohibit two-unit dwellings in the R-3, Residential District; a reduced lot width from 50 feet to 35± feet on the western and eastern lots; a reduced lot area of approximately 3,675 square feet per dwelling unit on the western and eastern lots; and a reduction in the minimum side yard from 3 feet to 2± feet along the eastern property line for the existing single-unit dwelling on the center parcel; said property being more particularly described as follows:

**1271 SIGSBEE AVE. (43219)**, being 0.31± acres located on the west side of Sigsbee Avenue, 70± feet north of Dewey Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and the City of Columbus.

Being Lots Numbered Twenty-Nine (29), Thirty (30), and Thirty-One (31) of AMERICAN ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 448, Recorder's Office, Franklin County, Ohio.

Parcel Nos.: 010-126531, 010-126276, and 010-126261

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said

properties are used for two-unit dwelling development as reflected on the attached site plan, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," and building elevations titled, "**EXTERIOR ELEVATIONS 1-3**," all dated December 1, 2023, and signed by Brenda Parker, Agent for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and 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.

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**Legislation Number:** 0078-2024

**Drafting Date:** 12/19/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into a contract with Stephanie K Starks DBA Starks Counseling & Consultation Services LLC, for crisis grief counseling and training services for an amount not to exceed \$75,000.00.

Columbus Public Health’s (CPH) Neighborhood Social Services (NSS) section has a need for culturally sensitive crisis grief counseling for families after a violent loss. Additionally, the contractor will provide a sibling loss group, to effectively work with both youth and adults related to grief and emotional healing, provide a workshop on coping for families during the first year after a loss, and finally the contract will also provide one traumatic grief training to share best practices with professionals prior to contract’s end date. These services will be provided at Starks Counseling & Consultation Services and Columbus Public Health.

The contract period is from February 1, 2024 through January 31, 2025.

These services were publicly posted to the City of Columbus Vendor Services website from November 8, 2023 through November 29, 2023 according to bidding requirements of the City Code. 266 vendors registered with the City of Columbus were notified of the RFP. A total of 4 vendors submitted proposals to the RFP through Bonfire: Cornerstone of Hope; Holistic Consultation; Metamorphosis Counseling and Consulting, LLC; and Stephanie K Starks DBA Starks Counseling & Consultation Services, LLC. The CPH evaluation committee, utilizing established scoring criteria, unanimously recommended awarding the contract to Stephanie K Starks.

The contract compliance number for Stephanie K Starks is CC-042750.

Emergency action is requested in order to remain in alignment with the grant period and deliverables by not delaying the start of this contract. Any delay could result in the contract period surpassing the allowable grant period.

**FISCAL IMPACT:** Expenditures to provide these services are budgeted in the NSS Grief Counseling 2024

Grant within the Health Departments Grants Fund, Fund No. 2251. (\$75,000.00)

To authorize the Board of Health to enter into a contract with Stephanie K Starks, DBA Starks Counseling & Consultation Services LLC, for crisis grief counseling and training services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$75,000.00).

**WHEREAS**, The Board of Health has a need for crisis grief counseling and training services and;

**WHEREAS**, Stephanie K Starks, DBA Starks Counseling & Consultation Services LLC, has the expertise required to carry out those services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Board of Health to enter into a contract with Stephanie K Starks, DBA Starks Counseling & Consultation Services LLC, for crisis grief counseling and training services, to remain in alignment with the grant period and deliverables by not delaying the start of the contract so that the allowable grant period is not surpassed all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Stephanie K Starks, DBA Starks Counseling & Consultation Services LLC, for crisis grief counseling and training services in an amount not to exceed \$75,000.00 for the period of February 1, 2024 through January 31, 2025.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$75,000.00 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

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

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**Legislation Number:** 0082-2024

**Drafting Date:** 12/20/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The City of Columbus Department of Public Service, Division of Infrastructure Management, frequently must acquire minor parcels of permanent and temporary right-of-way for capital improvement projects including various bridge projects throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$50,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners and acquire such parcels as they are identified.

**2. FISCAL IMPACT**

Funds in the amount of \$50,000.00 are available for this expense in Fund 7704, the Streets & Highways Bond Fund. An amendment to the 2023 Capital Improvements Budget and a transfer of cash and appropriation is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. Funds are appropriated.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to establish necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation between projects within the Streets and Highways Improvements Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$50,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various capital improvement projects within the City; and

**WHEREAS**, a contingency fund in the amount of \$50,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned expenditure; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund to prevent delays in the construction of the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore;**

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

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

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

7704 / P440104-100027 / Miscellaneous Economic Development - Creative Campus Phase 2 (Voted

Carryover) / \$103,866.00 / (\$50,000.00) / \$53,866.00

7704 / P530301-100080 / Bridge Rehabilitation - Misc. ROW Fund for Bridge Projects 2024 (Voted 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 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100027 (Miscellaneous Economic Development - Creative Campus Phase 2), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-100080 (Bridge Rehabilitation - Misc. ROW Fund for Bridge Projects 2024), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5911 (Infrastructure Management), Project P530301-100080 (Bridge Rehabilitation - Misc. ROW Fund for Bridge Projects 2024), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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**Legislation Number:** 0092-2024

**Drafting Date:** 12/21/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**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 Jackson 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 (AN23-023) of 9.45± Acres in Jackson 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 Jackson Township was duly filed on behalf of Jackie Lee & Louellen M. McNabb on December 27, 2023; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on January 23, 2024; 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 adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are within the Westland Plan (1994); 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 time limits provided by the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the city of Columbus will provide the following municipal services for 9.45± acres in Jackson Township upon the annexation of said area to the city of Columbus:

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 12” water main located in Demorest Road, the connection to which will be made the owner’s expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** No objection. All parcels will need to be combined and/or a sanitary sewer extension may be required. A sanitary sewer capacity study may be required during site compliance activities. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own 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 9.45± 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 Jackson 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 Jackson 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.

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**Legislation Number:** 0094-2024

**Drafting Date:** 12/21/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The Department of Development Division of Land Redevelopment operates the City of Columbus Land Bank program and works closely with the Franklin County Land Bank - Central Ohio Community Improvement Corporation (COCIC). In 2017, the City of Columbus Council approved Ordinance 0252-2017, allowing the City of Columbus Land Bank to lease office space from COCIC for an initial seven (7) year term, which ends January 31, 2024. The lease automatically extends on a year-to-year basis subject to appropriation of funding by City Council and certification of funds by the City Auditor. This legislation authorizes the funding for payments associated with the lease of the shared space for the February 1, 2024 through January 31, 2025 term.

**Fiscal Impact:** This ordinance authorizes the appropriation and expenditure of \$24,027.59 from funds available in the Land Management Fund.

**Emergency Justification:** Emergency action is requested to enable the Division of Land Redevelopment to continue to occupy office space shared with COCIC without interruption and allow for the timely payment of the cost associated with use of the office space under the lease agreement for the term from February 1, 2024 through January 31, 2025.

To authorize the appropriation and expenditure of \$24,027.59 from the Land Management Fund for the lease of office space at 845 Parsons Avenue; and to declare an emergency (\$24,027.59).

**WHEREAS,** the City of Columbus Land Bank and Franklin County Land Bank programs work closely together to return blighted, vacant, and tax-delinquent properties to productive use for the benefit of the public; and

**WHEREAS,** to further promote their collaborative efforts, the City Land Bank Program and the Franklin County Land Bank Program co-locate operations at that real property owned by Central Ohio Community Improvement Corporation located at 845 Parsons Avenue; and

**WHEREAS,** the City's lease agreement with the Central Ohio Community Improvement Corporation (COCIC) for the shared use of office space at 845 Parsons Avenue, Columbus Ohio for the Land Redevelopment Division and Land Bank Program, after the initial term, automatically renews on a year-to-year basis subject to City Council appropriation of funding necessary for payments associated with the lease of the shared space; and

**WHEREAS,** the City of Columbus Land Bank wishes to continue its occupancy of the office space shared with COCIC for the term February 1, 2024 through January 31, 2025; and

**WHEREAS,** it is necessary to authorize the appropriation and expenditure of \$24,027.59 from the Land Management Fund for payments due under the lease agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development Division of Land Redevelopment in that it is necessary to immediately appropriate and authorizes the expenditure of funds necessary for payments due under the lease agreement for the term February 1, 2024 through January 31, 2025 so that the Division may continue to occupy shared office space without interruption all for the preservation of the public health, peace, property and safety; **now therefore:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$24,027.59 is appropriated in Fund 2206 Land Management Fund in Object Class 03 Lease and Rental of Property or Building per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$24,027.59, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved in Fund 2206 in Object Class 03 per the accounting codes in the attached file.

**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 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0097-2024

**Drafting Date:** 12/21/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Sullivant Avenue - I-70 EB Entrance Ramp project and to provide payment for construction, construction administration and inspection services.

This contract includes improvements to pedestrian safety and mobility along Sullivant Avenue. This project will reconfigure the Sullivant Avenue entrance ramp to eastbound I-70 by eliminating the eastbound slip ramp from Sullivant Avenue and creating an eastbound right-turn lane at the existing intersection of Sullivant Avenue with the ramp from Sullivant Avenue westbound. Curb, sidewalk, street lighting, and other incidentals will be adjusted accordingly, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is February 22, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on December 14, 2024, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Decker Construction Company	\$775,918.00	Columbus, OH	MAJ
Strawser Paving Company	\$798,693.33	Columbus, OH	MAJ
Shelly & Sands, Inc.	\$803,185.90	Columbus, OH	MAJ
Complete General Construction	\$903,921.10	Columbus, OH	MAJ
The Ruhlin Company	\$1,085,828.98	Sharon Center, OH	MAJ

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$775,918.00. The amount of construction administration and inspection services will be \$116,387.70. The total legislated amount is \$892,305.70.

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

The certification of Decker Construction Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Decker Construction Company has proposed the following subcontractors to work on the

project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Decker Construction Company	Columbus, Ohio	MAJ
WL Markers, Inc.	Columbus, Ohio	MAJ
The Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC.	Columbus, Ohio	MAJ
M.P. Dory Co	Columbus, Ohio	MAJ
U.S. Utility Contractor Company	Perrysburg, Ohio	WBE
Burley Trucking, LLC	Columbus, Ohio	MBE
Garcia Surveyors, Inc.	Columbus, Ohio	MBE

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Decker Construction Company is CC004549 and expires 11/3/25.

## 3. PRE-QUALIFICATION STATUS

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

## 4. FISCAL IMPACT

The amount of \$892,305.70 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

## 6. EMERGENCY DESIGNATION

Emergency action is requested in order to begin work on the project at the outset of construction season to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Sullivant Avenue - I-70 EB Entrance Ramp project; to authorize the expenditure of up to \$892,305.70 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$892,305.70)

**WHEREAS**, the Department of Public Service is engaged in the Roadway - Sullivant Avenue - I-70 EB Entrance Ramp project; and

**WHEREAS**, the work for this project consists of improvements to pedestrian safety and mobility along Sullivant Avenue. This project will reconfigure the Sullivant Avenue entrance ramp to eastbound I-70 by eliminating the eastbound slip ramp from Sullivant Avenue and creating an eastbound right-turn lane at the existing intersection of Sullivant Avenue with the ramp from Sullivant Avenue westbound. Curb, sidewalk, street lighting, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Decker Construction Company will be awarded the contract for the Roadway - Sullivant Avenue - I-70 EB Entrance Ramp project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway - Sullivant Avenue - I-70 EB Entrance Ramp project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

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

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

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Decker Construction Company to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That 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 / Current / Change / C.I.B. as Amended**

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$476,280.00 / \$416,950.00 / \$893,230.00 (to match cash)

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$893,230.00 / (\$623,444.00) / \$269,786.00

7704 / P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Voted Carryover) / \$268,862.00 / (\$268,862.00) / \$0.00

7704 / P531034-100005 / Roadway - Sullivant Ave - I-70 EB Entrance Ramp (Voted Carryover) / \$0.00 / \$892,306.00 / \$892,306.00

**SECTION 2.** That the transfer of \$623,444.28, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531034-100005 (Roadway - Sullivant Ave - I-70 EB Entrance Ramp), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3042 McKinley Avenue, Columbus, Ohio 43204, for the Roadway - Sullivant Avenue - I-70 EB Entrance Ramp project in the amount of up to \$775,918.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$116,387.70.

**SECTION 4.** That the expenditure of \$892,305.70, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531034-100005 (Roadway - Sullivant Ave - I-70 EB Entrance Ramp), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0106-2024

**Drafting Date:** 12/22/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to accept and appropriate \$2,250,000.00 in grant funds from the Franklin County Board of Commissioners for the FY24 Ben Franklin Tuberculosis grant program (BFTBP), for the period of January 1, 2024 through December 31, 2024. Ohio Revised Code 339.71-339.89 confers tuberculosis (TB) authority to the Franklin County government, Board of Commissioners offices, which in turn designates Columbus Public Health (CPH) as the tuberculosis control unit for Franklin County. In that capacity, CPH serves as the local authority for all aspects of TB surveillance and reporting, medical management, and prevention and control activities in Franklin County.

This ordinance is submitted as an emergency to continue the support and monitoring of TB cases which prevents spread of infectious diseases for the immediate preservation of public health, safety and welfare; and to avoid forfeiture of the grant.

**FISCAL IMPACT:** The Ben Franklin Tuberculosis grant program is entirely funded by the grant from the Franklin County Board of Commissioners and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of

Commissioners in the amount of \$2,250,000.00 for the FY24 Ben Franklin Tuberculosis Program (BFTBP); to authorize the appropriation of \$2,250,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY24 Ben Franklin Tuberculosis Program; and to declare an emergency. (\$2,250,000.00)

**WHEREAS**, \$2,250,000.00 in grant funds have been made available through the Franklin County Board of Commissioners for the FY24 Ben Franklin Tuberculosis grant program for the period of January 1, 2024 through December 31, 2024; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Franklin County Board of Commissioners for the continued support of the FY24 Ben Franklin Tuberculosis grant program; and,

**WHEREAS**, the City may receive additional funds awarded from the Franklin County Board of Commissioners for the support of the FY24 Ben Franklin Tuberculosis grant program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY24 Ben Franklin Tuberculosis grant program as needed upon request by the Columbus Public Health department; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept and appropriate these grant funds from the Franklin County Board of Commissioners to continue the support and monitoring of Tuberculosis cases which prevents spread of infectious diseases for the immediate preservation of public health, safety and welfare, and to avoid forfeiture of the grant; **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 \$2,250,000.00 from the Franklin County Board of Commissioners for the FY24 Ben Franklin Tuberculosis grant program for the period January 1, 2024 through December 31, 2024.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ending December 31, 2024, the sum of \$2,250,000.00 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Fund, Fund 2251, Department of Health, Division 5001, per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept any additional grant

awards from the Franklin County Board of Commissioners for the FY24 Ben Franklin Tuberculosis grant program for the period January 1, 2024 through December 31, 2024.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ending December 31, 2024, any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

**SECTION 8.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the FY24 Ben Franklin Tuberculosis grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 0114-2024

**Drafting Date:** 12/26/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Chapter 329.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Polymer: Solenis LLC, Vendor #019949, cc exp 12/28/25

Ferric Chloride and Sodium Hypochlorite: Bonded Chemicals, Inc., Vendor 009693, exp 2/17/25

Polymer: Polydyne, Inc. - Vendor #006874, cc exp 3/3/23 (update pending)

Liquid Sodium Bisulfite: Southern Ionics Incorporated, vendor 009806, cc exp 1/23/24

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

**FISCAL IMPACT:** \$5,630,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$4,286,947.08 was spent in 2023

\$3,404,248.82 was spent in 2022

**EMERGENCY DESIGNATION:** Emergency designation is being requested to avoid the delay of purchasing chemicals necessary for the sewer treatment process. This will allow the Division of Sewerage and Drainage to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus

and surrounding communities.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$5,630,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$5,630,000.00)

**WHEREAS**, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

**WHEREAS**, this ordinance authorizes the expenditure of \$5,630,000.00 or so much there of as may be needed for the purchase of sewer treatment chemicals; 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 Finance and Management to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus and surrounding communities without delay; **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 current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Department of Public Utilities, Division of Sewerage and Drainage.

**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 expenditure of \$5,630,000.00 or so much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0123-2024

**Drafting Date:** 12/27/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services

Agreement with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services in 2024 for the Division of Power. The funds authorized by this ordinance will cover the costs of power supply and additional ancillary services provided by AMP, Inc., such as diesel generator maintenance, representation on federal power issues, staff training, and customer development services.

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 contract modification #21 is \$61,400,000.00. \$60,700,000.00 is allocated for the purchase of wholesale electric power and \$700,000.00 for ancillary services provided by AMP, Inc. Total contract amount including this modification is \$398,055,534.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover the wholesale electricity and ancillary services needs for 2024.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted for competitive prices on the City's behalf through a bidding process.
4. How was cost determined: The modification is based upon estimated requirements for 2024 at rates established in the existing contract.

**SUPPLIER:**

American Municipal Power, Inc. | D365 Vendor #004495 | Federal EIN on file | Expired 2/4/2023 | Nonprofit Organization

AMP, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:**

\$61,400,000.00 is budgeted and available for this purchase.

**This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$55,333,006.27 was spent in 2023

\$58,758,819.00 was spent in 2022

\$51,546,573.96 was spent in 2021

**EMERGENCY DESIGNATION:**

This ordinance is being submitted as an emergency in order to allow the purchase of power needed to keep the Division of Power's operations running safely. Invoices comprise the largest component of the Division of Power's budget, and timely payment requires access to 2024 operating funds soon after the expected passage of the budget.



To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; to authorize the expenditure of \$61,400,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$61,400,000.00)

**WHEREAS**, the Division of Power has an existing contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc.; and

**WHEREAS**, it is necessary to modify and increase the existing contract with American Municipal Power, Inc. in the amount of \$61,400,000.00 and to authorize the expenditure in order to provide wholesale electric power and associated services required in 2024 by the Division of Power; and

**WHEREAS**, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

**WHEREAS**, the expenditure of \$61,400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$60,700,000.00 from object class 02, Materials & Supplies, and \$700,000.00 from object class 03, 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, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the current contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc., without delay, all for the immediate preservation of the public health, peace, property and safety; and now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase the contract with American Municipal Power, Inc. for the purchase of wholesale electricity and associated services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Master Service Agreement on file in the office of the Division of Power. Modification No.21 to this contract includes \$60,700,000.00 for wholesale electric power and \$700,000.00 for ancillary services, for a total modification of \$61,400,000.00.

**SECTION 2.** That this modification is in accordance with the relevant provisions of Chapter 329 of City Code.

**SECTION 3.** That the expenditure of \$61,400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$60,700,000.00 from object class 02, Materials & Supplies, and \$700,000.00 from object class 03, Services, per the accounting codes attached to the 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.

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**Legislation Number:** 0135-2024

**Drafting Date:** 12/29/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

Community Improvement Grants are available on a competitive basis from Keep America Beautiful (KAB), and the Foodservice Packaging Institute Foam Recycling Coalition (FPIFRC).

The Keep America Beautiful comprehensive grant application is designed to support the KAB Affiliate network, other nonprofit organizations, and community groups to implement programs or projects designed to build clean, green, and beautiful places for all to thrive and enjoy. The comprehensive grant application allows the applicant to receive eligibility for any Keep America Beautiful grant programs. The City of Columbus, Department of Public Service, Division of Refuse Collection, and Keep Columbus Beautiful (KCB) will apply for multiple grants from Keep America Beautiful listed below, as well as any future grants eligible for consideration under this comprehensive grant application, and one from the Foodservice Packaging Institute Foam Recycling Coalition.

Upon execution of the grant agreements with Keep America Beautiful, and the Food Service Packaging Institute Foam Recycling Coalition, the awarded grant funds will be used by the Division of Refuse Collection and Keep Columbus Beautiful, a City of Columbus community improvement program and national affiliate of Keep America Beautiful, for the programs, supplies, and equipment listed below in the grant program descriptions:

The America Recycles Day event co-sponsored by Anheuser Busch, will clean-up designated areas in the City of Columbus. Keep Columbus Beautiful will oversee the clean-up, organize the volunteer efforts, and provide the tools and protection equipment necessary for the event. The Division of Refuse Collection and KCB will also provide waste removal, media accommodations, and reporting for the event. A total of \$16,000.00 will be awarded.

The Cigarette Litter Prevention Program (CLPP) will fund the purchase of KAB approved disposal receptacles, which will be installed throughout the community at homes, business locations, and local parks. The cigarette butt receptacles will be collected and recycled by the TerraCycle organization. A total of \$20,000.00 will be awarded.

The Martin Luther King, Jr. Recycled Materials Art Competition creates an opportunity for Columbus children to learn more about recycling, the responsible use of resources, and sustainable living through creative exploration. A \$500.00 classroom mini-grant will be awarded to the teacher of each winning student group. A total of \$20,000.00 in funding will be awarded.

The Foam Recycling Coalition will provide funding for the purchase and installation of a high-capacity densifier unit at the Alum Creek Transfer station, to better manage foam recycling collection. The densifier

will accept foam materials, such as food service packaging, post-consumer foam packaging and padding, and production scrap from local businesses and residents. A total of \$50,000.00 in funding will be awarded.

This legislation will authorize the Director of Public Service to apply for the Keep America Beautiful Grant programs authorized by the comprehensive grant application, and the Foodservice Packaging Institute Foam Recycling Coalition grant program, and to appropriate and expend grant funds in accordance with the conditions of the grant awards. It also authorizes the execution of agreements in connection with the application for the grants, the award of the grants, the appropriation and expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant period.

## **2. FISCAL IMPACT**

Approval of this legislation will authorize the Director of Public Service to appropriate and expend grant funds received from Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow the Department of Public Service to apply for the grants before the application deadline and to expend the grant funds in accordance with the conditions of the awarded grants from Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition

To authorize the Director of Public Service to apply for a grants with Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition; to authorize the execution of grant agreements and other requisite agreements related to the grants; to appropriate and expend grant funds awarded by the Keep America Beautiful grant programs and the Foodservice Packaging Institute Foam Recycling Coalition; and to refund any unused funds; and to declare an emergency.

**WHEREAS**, Community Improvement Grants are awarded on a competitive basis by Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition for projects designed to build clean, green, and beautiful places for all to thrive and enjoy; and

**WHEREAS**, the Director of Public Service is authorized to apply for and accept the Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition grants in accordance with the conditions of the grant awards; and

**WHEREAS**, the Director of Public Service is authorized to execute a grant agreements with Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition; and

**WHEREAS**, the Department of Public Service can utilize grant funds from Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition to fund community improvement initiatives and programs; and

**WHEREAS**, it is necessary to appropriate the grant funds so they can be expended on these important programs; and

**WHEREAS**, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply for, accept, appropriate, and expend grant monies, contingent upon the execution of the grant agreements from Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition as soon as possible due to grant application deadlines; thereby preserving the public health, peace, property, safety and welfare; **now therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to submit applications for grants from Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition and to accept said grants, if awarded.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving Keep America Beautiful and Foodservice Packaging Institute Foam Recycling Coalition grant funding.

**SECTION 3.** That the Director of Public Service be authorized to appropriate and utilize grant funds from the Keep America Beautiful and the Foodservice Packaging Institute Foam Recycling Coalition programs in accordance with the terms and conditions of said grants to fund litter control and community improvements.

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

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

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**Legislation Number:** 0137-2024

**Drafting Date:** 1/2/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to accept and appropriate \$9,000.00 in grant funds from the Ohio Commission on Minority Health for the 2024 Minority Health Month grant program, for the period of September 15, 2023 through June 30, 2024. The purpose of this grant is to provide funding for billboard advertisements and virtual workshop events during Minority Health Month to help increase minority health awareness in Columbus communities. Health screenings will also be provided if in-person events are conducted. No food or beverages will be purchased for any events/activities using grant funds.

Emergency action is requested to allow planning and expenditures for future events to begin as soon as possible given the grant start date of September 15, 2023.

**FISCAL IMPACT:** The Minority Health Month grant program is fully funded by the Ohio Commission on Minority Health. This program does not generate revenue and does not require a City match. (\$9,000.00)

To authorize and direct the Board of Health to accept funds from the Ohio Commission on Minority Health and any additional funds for 2024 Minority Health Month Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2024 Minority Health Month Grant; and to declare an

emergency. (\$9,000.00)

**WHEREAS**, \$9,000.00 in funds have been awarded to Columbus Public Health from the Ohio Commission on Minority Health for the 2024 Minority Health Month grant program for the period of September 15, 2023 through June 30, 2024; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the 2024 Minority Health Month Grant; and,

**WHEREAS**, the City may receive additional funds awarded from the Ohio Commission on Minority Health for the 2024 Minority Health Month Grant; and

**WHEREAS**, it is necessary to accept and appropriate these additional funds from the Ohio Commission on Minority Health for the continued support of the 2024 Minority Health Month Grant; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2024 Minority Health Month Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Commission on Minority Health based on the grant start date of September 15, 2023 and to appropriate these funds to Columbus Public Health to meet grant deliverables and provide funding to pay expenses incurred related to the planning of grant programs/events, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$9,000.00 from the Ohio Commission on Minority Health for the 2024 Minority Health Month grant program for the period of September 15, 2023 through June 30, 2024 to provide funding for billboard advertisements and virtual workshop events during Minority Health Month. No food or beverages will be purchased for any events/activities using grant funds.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2024, the sum of \$9,000.00 are hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached to this ordinance.

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

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

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

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Commission on Minority Health for the 2024 Minority Health Month Grant for the period of September 1, 2023 through June 30, 2024.

**SECTION 7.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2024, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or grant agreement by the Ohio Commission on Minority Health according to the accounting codes accompanying said notice to the Auditor.

**SECTION 8.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2024 Minority Health Month Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

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**Legislation Number:** 0152-2024

**Drafting Date:** 1/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV23-122**

**APPLICANT:** The Law Office of Brian Garvine, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Office.

**GERMAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with an office converted from a single-unit dwelling in the R-2F, Residential District. The requested Council variance will conform the existing 2,344 square feet of office space at this location. A Council variance is required because the R-2F district does not allow commercial uses. The variance request includes a required parking reduction from six spaces to one provided space. Staff are supportive of this request as it legitimizes the existing office use, maintains the historic nature of the site, and is recommended for approval by the German Village Commission.

To grant a Variance from the provisions of Section 3332.037, R-2F residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at **533 S. 3RD ST. (43215)**, to conform an existing office use with reduced parking in the R-2F, Residential District (Council Variance #CV23-122).

**WHEREAS**, by application #CV23-122, the owner of property at **533 S. 3RD ST. (43215)**, is requesting a

Council variance to conform an existing office use with reduced parking in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F residential district, does not allow commercial uses, while the applicant proposes to conform 2,344 square feet of existing office use at this location; and

**WHEREAS**, Section 3312.49(C), Required parking, requires one parking space per four hundred fifty square feet of office, or six parking spaces for 2,344 square feet of office space, while the applicant proposes one parking space; and

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

**WHEREAS**, the City Departments recommend approval because the Council variance will legitimize the existing office use, maintains the historic nature of the site, and is recommended by the German Village Commission; 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 **533 S. 3RD ST. (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; and 3312.49(C), Required parking, of the Columbus City Codes for the property located at **533 S. 3RD ST. (43215)**, insofar as said sections prohibit office use with one parking space where six parking spaces would be required, said property being more particularly described as follows:

**533 S. 3RD ST. (43215)**, being 0.06± acres located at the northwest corner of South 3rd Street and East Hoster Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and the City of Columbus:

Being part of the East one-half of the South one-third of Block number Seven (7) of JOHN MCGOWN'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Deed Book "G", Page 70, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows: Beginning at a cross chiseled in the walk at the intersection of the west line of South Third Street, with the north line of Hoster Street, the same being the southeast corner of Block 7, above mentioned; thence westerly, along the south line of Block 7 with the north line of Hoster Street 94.03 feet to a spike at the southwest corner of the east one-half of Block 7; thence with the said line northerly, 27.3 feet to a stake; thence Easterly, parallel with the south line of said Block 7, 94.04 feet to a cross in the east line of said block and in the west line of

Third Street; thence southerly, along said west line 27.3 feet to the place of beginning.

Address: 533 South 3rd Street, Columbus, OH 43215

Parcel No.: 010-045502

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for 2,344 square feet of office, or those uses allowed in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0163-2024

**Drafting Date:** 1/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Board of Health to enter into contract with Crosby’s Drugs, Inc., pharmaceutical distribution services for the period January 1, 2024 through December 31, 2024; to waive the competitive bidding requirements; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

**WHEREAS,** Columbus Public Health has received funding from the Franklin County Board of Commissioners for the FY24 Ben Franklin Tuberculosis Program grant program; and

**WHEREAS,** in order to ensure continued disease prevention services under the program, it is necessary to enter into a contract with Crosby’s Drugs, Inc. for pharmaceutical distribution services; and

**WHEREAS,** the contract period is January 1, 2024 through December 31, 2024; and

**WHEREAS,** it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with Crosby’s Drugs, Inc., to ensure the continued operation of pharmaceutical distribution of TB medications to prevent the spread of infectious diseases in Franklin County which contract will help to address a national supply chain shortage of TB medications, all for the immediate preservation of the public health, peace, property, safety and welfare, and;

**NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Crosby’s Drugs, Inc., for the FY24 Ben Franklin Tuberculosis Program grant program, for the period of January 1, 2024 through December 31, 2024.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$70,000.00 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.

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**Legislation Number:** 0164-2024

**Drafting Date:** 1/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV23-102**

**APPLICANT:** Ebright Road Chapter 2 LLC, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** 186-unit apartment complex.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0059-2024; Z23-056) to the ARLD, Apartment Residential District for a multi-unit residential development. The proposed development is an apartment complex comprised of 186 units. The requested Council variance will conform the existing monopole telecommunications antenna and will also allow a reduced perimeter yard for the apartment complex. The reduced perimeter yard is consistent with the existing multi-unit residential development to the south of the site and with *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2019)*.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5071 EBRIGHT RD. (43110)**, to allow an existing monopole telecommunications antenna and a reduced perimeter yard for an apartment complex in the ARLD, Apartment Residential District (Council Variance #CV23-102).

**WHEREAS**, by application #CV23-102, the owner of the property **5071 EBRIGHT RD. (43110)**, requests a Council variance to allow an existing monopole telecommunications antenna and a reduced perimeter yard for an apartment complex in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits a monopole telecommunications antenna, while the applicant proposes to maintain the existing monopole telecommunication antenna and related equipment, as demonstrated on the submitted site plan; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards of 10 feet along the south perimeter for buildings, to zero feet along the south perimeter for parking areas, and to zero feet along the north perimeter for drive aisles, as demonstrated on the submitted site plan; and

**WHEREAS**, the Greater South East Area Commission recommends approval of said zoning change;

**WHEREAS**, City Departments recommend approval because the reduced perimeter yard is consistent with adjacent multi-unit residential development and C2P2 design guidelines, while also conforming the existing monopole telecommunications antenna; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed apartment complex; 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 **5071 EBRIGHT RD. (43110)**, 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 3333.02, AR-12, ARLD and AR-1 apartment residential district use; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at **5071 EBRIGHT RD. (43110)**, insofar as said section prohibits a monopole telecommunications antenna in the ARLD, Apartment Residential District, and a reduced perimeter yard from 25 feet to 10 feet along the south perimeter for buildings, zero feet along the south perimeter for parking areas, and zero feet along the north perimeter for drive aisles; said property being more particularly described as follows:

**5071 EBRIGHT RD. (43110)**, being 10.97± acres located on the west side of Ebright Road, 3,000± feet south of Winchester Pike:

**TRACT 1  
DESCRIPTION OF 1.463 ACRES**

Situated in the State of Ohio, County of Franklin, Township of Madison, being located in the Northwest Quarter on Section 15, Township 11, Range 21, Congress Lands East of the Scioto River, and being part of that 1.712 acre tract described in deeds to Paul D. Adkins, of record in Instrument Number 202111080203796 and Instrument Number 202111080203737, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows;

BEGINNING at a point on the existing west right-of-way line for Ebright Road, said point being the southwest

corner of that Highway Easement described as Parcel 48 in a deed to State of Ohio, of record in Deed Book 2370, Page 469, being the northwest corner of that Highway Easement described as Parcel 44 in a deed to State of Ohio, of record in Deed Book 2370, Page 547, being on the existing corporation line for City of Columbus, being on the south line of said 1.712 acre tract, and being on the north line of that 16.237 acre tract described in a deed to Ebright Road Parent LLC, of record in Instrument Number 202304060032720;

Thence North 85 degrees 44 minutes 46 seconds West, with the existing corporation line for City of Columbus, with the south line of said 1.712 acre tract and with the north line of said 16.237 acre tract, a distance of 346.15 feet to the southwest corner of said 1.712 acre tract, being a northeast corner of said 16.237 acre tract;

Thence North 04 degrees 23 minutes 04 seconds East, with the existing corporation line for City of Columbus, with the west line of said 1.712 acre tract and with an east line of said 16.237 acre tract, a distance of 185.94 feet to the northwest corner of said 1.712 acre tract, being a northeast corner of said 16.237 acre tract, and being on the south line of that 4.954 acre tract described in a deed to William L. Lutz and Angela G. Lutz, of record in Instrument Number 201301090004938;

Thence South 86 degrees 00 minutes 56 seconds East, with the north line of said 1.712 acre tract and with the south line of said 4.954 acre tract, a distance of 336.51 feet to a point on the existing west right-of-way line for Ebright Road, said point being the northwest corner of said Parcel 48, being the southwest corner of that Highway Easement described as Parcel 47 in a deed to State of Ohio, of record in Deed Book 2370, Page 101, and being on the existing corporation line for City of Columbus;

Thence South 03 degrees 22 minutes 40 seconds West, with the existing corporation line for City of Columbus, with the existing west right-of-way line for said Ebright Road, with the west line of said Parcel 48 and through said 1.712 acre tract, a distance of 1.26 feet to a point;

Thence South 01 degree 25 minutes 36 second West, continuing with the existing corporation line for City of Columbus, continuing with the existing west right-of-way line for Ebright Road, continuing with the west line of said Parcel 48 and continuing through said 1.712 acre tract, a distance of 186.48 feet to the POINT OF BEGINNING for this description.

The above description contains 1.463 acres within Franklin County Auditor's Parcel Number 180-000859.

Bearings described hereon are based on North 49 degrees 26 minutes 29 seconds West for the centerline of right of way for U.S. Route 33, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

The above description was prepared by Michael J. Ward, Registered Professional Surveyor Number 8808, and is based on an actual field survey of the premises performed by American Structurepoint, Inc., and is true and correct to the best of knowledge and belief.

**TRACT 2**  
**DESCRIPTION OF 9.504 ACRES**

Situated in the State of Ohio, County of Franklin, Township of Madison, being located in the Northwest Quarter on Section 15, Township 11, Range 21, Congress Lands East of the Scioto River, being part of that 4.954 acre tract described in a deed to William R. Lutz and Angela G. Lutz, of record in Instrument Number 201301090004938, and being part of that 5.046 acre tract described in a deed to Judith A. Johnson and Robert

C. Johnson, of record in Instrument Number 201305080076169, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows;

BEGINNING at a point on the existing west right-of-way line for Ebright Road, said point being the southwest corner of that Highway Easement described as Parcel 47 in a deed to State of Ohio, of record in Deed Book 2370, Page 101, being the northwest corner of that Highway Easement described as Parcel 48 in a deed to State of Ohio, of record in Deed Book 2370, Page 469, being on the existing corporation line for City of Columbus, being on the south line of said 4.954 acre tract, and being on the north line of that 1.712 acre tract described in deeds to Paul D. Adkins, of record in Instrument Number 202111080203796 and Instrument Number 202111080203737;

Thence North 86 degrees 00 minutes 56 seconds West, with the south line of said 4.954 acre tract, with the north line of said 1.712 acre tract, with the north line of that 16.237 acre tract described in a deed to Ebright Road Parent LLC, of record in Instrument Number 202304060032720, and with the existing corporation line for City of Columbus, a distance of 1,296.11 feet to the southwest corner of said 4.954 acre tract, being a northeast corner of said 16.237 acre tract, and being on the existing corporation line for City of Columbus;

Thence North 04 degrees 46 minutes 01 seconds East, with the existing corporation line for City of Columbus, with the west line of said 4.954 acre tract, with the west line of said 5.406 acre tract and with an east line of said 16.237 acre tract, a distance of 317.84 feet to the northwest corner of said 5.046 acre tract, being the southwest corner of that 18 acre tract described in a deed to Paula S. Smith, of record in Official Record 15988, Page 118;

Thence South 86 degrees 07 minutes 19 seconds East, with the north line of said 5.046 acre tract, with the south line of said 18 acre tract, and with the south line of that 5.003 acre tract described in a deed to Jodie Sue Conrad and Brent E. Conrad, of record in Official Record 34394, Page G15, a distance of 1,327.25 feet to a point on the existing west right-of-way line for Ebright Road, said point being the northwest corner of said Parcel 47 and being on the existing corporation line for City of Columbus;

Thence South 26 degrees 21 minutes 36 seconds West, with the existing corporation line for City of Columbus, with the existing west right-of-way line for Ebright Road, with the west line of said Parcel 47 and through said 5.046 acre tract, a distance of 99.54 feet to a point;

Thence South 03 degrees 22 minutes 40 seconds West, continuing with the existing corporation line for City of Columbus, continuing with the existing west right-of-way line for Ebright Road, continuing with the west line of said Parcel 47, continuing through said 5.046 acre tract, and through said 4.954 acre tract, a distance of 228.24 feet to the POINT OF BEGINNING for this description.

The above description contains a total of 9.504 acres of which:

4.787 acres is located within Franklin County Auditor's Parcel Number 180-000002,

4.717 acres is located within Franklin County Auditor's Parcel Number 180-005101.

Bearings described hereon are based on North 49 degrees 26 minutes 29 seconds West for the centerline of right of way for U.S. Route 33, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for a monopole telecommunications antenna, or those uses allowed in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PROPOSED SITE PLAN: PHASE 2,**" and building elevations titled, "**EBRIGHT ROAD APARTMENTS SHEETS 2-5,**" all dated January 3, 2024 and signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed apartment complex.

**SECTION 5.** That this ordinance is further conditioned on the following traffic-related commitment: A 235 feet long northbound left turn lane, inclusive of a 60 feet diverging taper, will be required to be constructed at the proposed site access point to Ebright Road in conjunction with this proposed development.

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

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**Legislation Number:** 0166-2024

**Drafting Date:** 1/4/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 120-122 N Eureka Ave. (010-053368) to Homes on the Hill CDC, who will construct a new single family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to fulfill its requirements in the purchase contract between Homes on the Hill CDC and the ultimate buyer.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (120-122 N Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order fulfill its requirements in the purchase contract between Homes on the Hill CDC and the ultimate buyer, 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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Homes on the Hill CDC:

PARCEL NUMBER: 010-053368  
ADDRESS: 120-122 N Eureka Ave., Columbus, Ohio 43204  
PRICE: \$6,339.00 plus a \$195.00 processing fee  
USE: New Single Family

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

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

neither approves nor vetoes the same.

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**Legislation Number:** 0167-2024

**Drafting Date:** 1/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize the Director of the Department of Development to enter into an option agreement or sales contract, and execute all agreements and deeds for the conveyance of an approximately one acre property located at 897 E. Mound Street, currently held in the Land Bank. The property will be conveyed to Community Housing Network (CHN) or a subsidiary established for the project. CHN proposes a 56-unit multifamily permanent supportive housing project for formerly homeless individuals. The project will require the allocation of Low Income Housing Tax Credits (LIHTC), passage of this legislation will allow CHN to submit for the 2024 9% LIHTC application deadline in February. Site is also subject to pending Council Variance (CV23-117) and Rezoning (Z23-070) actions. CHN will purchase the property for a reduced price, \$350,000, in exchange for a redevelopment restriction to develop affordable housing.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the tax credit project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim 897 E. Mound Street, to Community Housing Network, Inc. or a subsidiary, and to declare an emergency.

**WHEREAS,** The Department of Development desires to sell and transfer 897 E. Mound St and allow the Developer to make application for 2024 Low Income Housing Tax Credits; and

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding

Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the fair market value of the property is \$934,000, however in conformity with Ohio Revised Code Section 5722.07, the property will be sold for \$350,000, an amount which reflects the imposition of redevelopment and reutilization restrictions to develop a multi-family affordable housing development. Failure to meet redevelopment and reutilization restrictions will require the repayment of this price difference; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Division of Land Redevelopment in that it is immediately necessary to enable the City to enter into the necessary agreements allowing the buyer to meet the upcoming application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the project, 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 execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto to Community Housing Network, Inc. or a subsidiary established for this project;

Parcel Numbers: 010-024139; 010-045527; 010-057080(part); 010-010517(part);  
Address: 897 E. Mound Street  
Size: Approximately one acre  
Price: \$350,000  
Use: Multifamily (affordable permanent supportive housing)

DESCRIPTION OF 1.061 ACRES  
SOUTH OF E. MOUND STREET  
EAST OF EIGHTEENTH AVENUE  
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lot 27 as shown and delineated upon the plat “John and Henry Miller’s Addition to Third Subdivision”, a subdivision of record in Plat Book 1, Page 111 and described in a deed to the City of Columbus, Ohio of record in Instrument No. 200612150248643, all of Lot 28 as shown and delineated upon the plat “John and Henry Miller’s Addition to Third Subdivision”, a subdivision of record in Plat Book 1, Page 111 and described in a deed to the City of Columbus of record in Instrument No. 202303270028810, all of that tract of land described in a deed to the City of Columbus of record in Instrument No. 200309290311749, part of that tract of land described in a deed to the City of Columbus of record in Instrument No. 202307050065727 and parts of Lots A, B, C, C-1, and all of Lots B-1 and C-1 as shown and delineated upon the plat “ June Loving’s Subdivision Parts of Outlots 94 and 95”, a subdivision of record in Plat Book 17, Page 306 and described in a deed to the City of Columbus,



Ohio of record in Instrument No. 199808040195962, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the southerly right of way line of E. Mound Street (60.00 feet in width) at the common corner to said Lot 27 and Lot 26 as shown and delineated upon said plat "John and Henry Miller's Addition to Third Subdivision";

Thence South 87°57'37" East, along said southerly right of way line, a distance of 227.64 feet to a point;

Thence through said Lots A, B, C, C-1 and said City of Columbus tract (Instrument No. 202307050065727) the following courses:

1. South 02°28'12" West, a distance of 125.94 feet to a point;
2. South 42°31'48" East, a distance of 15.56 feet to a point;
3. South 87°31'48" East, a distance of 36.99 feet to a point;
4. South 02°28'12" West, a distance of 56.70 feet to a point in the southerly line of that said City of Columbus tract (Instrument No. 202307050065727);

Thence North 87°57'37" West, along said southerly line and the northerly right of way line of E. Engler Street a distance of 164.61 feet to an angle point;

Thence North 02°13'55" East, continuing along said northerly right of way line, a distance of 6.50 feet to an angle point;

Thence North 87°57'37" West, continuing along said northerly right of way line, a distance of 111.00 feet to a point at the common corner to said Lots 26 and 27;

Thence North 02°28'11" East, along the common line to said Lots 26 and 27, a distance of 187.50 feet to the place of beginning and containing 1.061 acres of land.

Bearings herein are assumed. Subject to final survey.

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

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0180-2024

**Drafting Date:** 1/5/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Traffic Pedestrian Signal Equipment with Baldwin & Sours Inc. and Path Master Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

**WHEREAS**, the Traffic Pedestrian Signal Equipment UTC will provide for the purchase of pedestrian signal detectors at crosswalks for traffic control; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on December 7, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase Traffic Pedestrian Signal Equipment, to ensure an uninterrupted supply of product that is near depletion 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 is hereby authorized to enter into the following two (2) Universal Term Contracts for the option to purchase Traffic Pedestrian Signal Equipment in accordance with Request for Quotation RFQ026336 for a term of approximately two years, expiring January 31, 2026, with the option to renew for one (1) additional year, as follows:

Baldwin & Sours Inc., Items# 1-6 & 11-13, \$1.00

Path Master Inc., Items# 7-10, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0196-2024

**Drafting Date:** 1/9/2024

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase School Speed Limit Sign Supports with Baldwin & Sours Inc. The Division of Traffic Management is the sole user of traffic control products. School speed limit sign supports are used to support flashing signals at schools throughout Columbus. The term of the proposed option contract would be approximately two years, expiring January 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 14, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ026351). One (1) bid was received.

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

Baldwin & Sours Inc., CC# 004700 expires 9/7/2024, All items, \$1.00  
Total Estimated Annual Expenditure: \$30,000.00, Division of Traffic Management, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is needed to support the agency without an interruption of supply of product that is near depletion.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase School Speed Limit Sign Supports with Baldwin & Sours Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the School Speed Limit Sign Supports UTC will provide for the purchase of traffic supports and mast arms used to support school signs for traffic control; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on December 14, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase School Speed Limit Sign Supports, to ensure an uninterrupted supply of product that is near depletion 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 is hereby authorized to enter into the following Universal Term Contract for the option to purchase School Speed Limit Sign Supports in accordance with Request for Quotation RFQ026351 for a term of approximately two years, expiring January 31, 2026, with the option to renew for one (1) additional year, as follows:

Baldwin & Sours Inc., All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0202-2024

**Drafting Date:** 1/9/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to modify the contract with Paul Werth Associates to extend the term of the agreement from February 8, 2024 until December 31, 2024, to support the Department of Development’s communications team as it works to educate the community on the department’s programs and policies, particularly related to housing, zoning, human services and economic development.

Original	\$ 60,000.00	Ord. 1968-2023	PO408264
Mod 1	<u>\$ 0.00</u>		
Total	\$ 60,000.00		

**FISCAL IMPACT:** No additional funding is necessary.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to ensure funds are available to provide support for the Department of Development’s communications team as it works to educate the community on the department’s programs and policies, particularly related to housing, zoning, human services and economic development, and to extend the contract termination date to 12/31/2024.

**CONTRACT COMPLIANCE:** the vendor number is 004255 and expires 1/13/2025.

To authorize the Director of the Department of Development to modify the contract with Paul Werth

Associates to extend the term of the agreement from February 8, 2024 until December 31, 2024; and to declare an emergency. (\$0.00)

**WHEREAS**, the Director of the Department of Development executed an agreement with Paul Werth Associates, to provide support for the Department of Development’s communications team as it works to educate the community on the department’s programs and policies, particularly related to housing, zoning, human services and economic development; and

**WHEREAS**, the agreement term needs to be extended to December 31, 2024, in order to expend all of the funds originally appropriated; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary for the Director to extend the contract with Paul Werth Associates to ensure funds are available to provide support for the Department of Development’s communications team as it works to educate the community on the department’s programs and policies, particularly related to housing, zoning, human services and economic development; **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 contract with Paul Werth Associates (PO408264) to extend the contract term to December 31, 2024, in order to align with the period of performance of the grant, and to expend all of the funds.

**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.

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**Legislation Number:** 0208-2024

**Drafting Date:** 1/10/2024

**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 Exposeyour, LLC in an amount up to \$75,000.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide

structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to July 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover expenses related to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 039621 expires 9/21/2025.

To authorize the Director of the Department of Development to enter into a contract with Exposeyour LLC in an amount up to \$75,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$75,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$75,000.00)

**WHEREAS**, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS**, the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS**, programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS**, the Department of Development seeks to partner with Exposeyour LLC for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Exposeyour LLC to avoid any delay in administering the Accelerate Columbus 2024 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 authorized to enter into a contract with Exposeyour LLC in an amount up to \$75,000.00 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the payment of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024 related to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$75,000.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0215-2024

**Drafting Date:** 1/10/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Buckeye Innovation, LLC, in an amount up to \$100,000.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 043613 expires 11/10/2024.

To authorize the Director of the Department of Development to enter into a contract with Buckeye Innovation in an amount up to \$100,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$100,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$100,000.00)

**WHEREAS,** in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS,** the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS,** programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS,** the Department of Development seeks to partner with Buckeye Innovation for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Buckeye Innovation to avoid any delay in administering the Accelerate Columbus 2024 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 Development is authorized to enter into a contract with Buckeye Innovation in an amount up to \$100,000.00 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$100,000.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0238-2024

**Drafting Date:** 1/11/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit contract with Economic and Community Development Institute, Inc., a non-profit corporation, in an amount up to \$71,700.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the

relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to July 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover expenses related to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 004753 expires 4/3/2025.

To authorize the Director of the Department of Development to enter into a not-for-profit contract with Economic and Community Development Institute, Inc. in an amount up to \$71,700.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$71,700.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$71,700.00)

**WHEREAS,** in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS,** the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS,** programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS,** the Department of Development seeks to partner with Economic and Community Development Institute, Inc. for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Economic and Community Development Institute, Inc. to avoid any delay in administering the Accelerate Columbus 2024 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 Development is authorized to enter into a not-for-profit service contract with Economic and Community Development Institute, Inc. in an amount up to \$71,700.00 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow payment of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, related to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

**SECTION 2.** That the expenditure of up to \$71,700.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0239-2024

**Drafting Date:** 1/11/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit contract with Women’s Small Business Accelerator, a non-profit corporation in an amount up to \$125,000.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into

contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 029959 is active and expires on 3/8/2025.

To authorize the Director of the Department of Development to enter into a not-for-profit contract with Women's Small Business Accelerator in an amount up to \$125,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$125,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$125,000.00)

**WHEREAS,** in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS,** the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS,** programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS,** the Department of Development seeks to partner with Women's Small Business Accelerator Inc. for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Women's Small Business Accelerator Inc. to avoid any delay in administering the Accelerate Columbus 2024 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 Development is authorized to enter into a not-for-profit contract with Women's Small Business Accelerator in an amount up to \$125,000.00 for the purpose of

administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$125,000.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0240-2024

**Drafting Date:** 1/11/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **BACKGROUND**

This ordinance authorizes the assignment of all existing and future business done by the City of Columbus with Legal Aid Society of Columbus (LASC) to Legal Aid of Southeast and Central Ohio (LASCO). This change will reflect a company merger and subsequent name change and Federal Identification Number change for all existing and future contracts and purchase orders established using the name Legal Aid Society of Columbus (LASC).

## **EMERGENCY DESIGNATION**

Emergency action is requested to effect these changes as soon as possible to promote accurate recording of transactions and to allow service contracts to proceed as scheduled.

To authorize the City Clerk and all City of Columbus agencies to modify all contracts and purchase orders established with the Legal Aid Society of Columbus (LASC); to allow for the assignment of all existing and future contracts and purchase orders with Legal Aid Society of Columbus (LASC) to Legal Aid of Southeast and Central Ohio (LASCO); to reflect a name change and Federal Identification Number change as a result of a merger; and to declare an emergency. (\$0.00)

**WHEREAS,** the City has engaged in an ongoing business relationship with Legal Aid Society of Columbus (LASC); and

**WHEREAS**, Legal Aid Society of Columbus (LASC) has merged with Southeastern Ohio Legal Services and is operating under the new name of Legal Aid of Southeast and Central Ohio (LASCO); and

**WHEREAS**, these changes have been documented by written communications from the vendor involved; and

**WHEREAS**, it is necessary to accept a name and Federal Identification number change from Legal Aid Society of Columbus (LASC) to Legal Aid of Southeast and Central Ohio (LASCO); and

**WHEREAS**, Legal Aid of Southeast and Central Ohio (LASCO) has informed the City of Columbus of its intentions to fulfill all existing contractual obligations; and

**WHEREAS**, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

**WHEREAS**, to facilitate the City's uninterrupted payments to this vendor, it is necessary to assign all existing and future contracts and purchase orders between the City Clerk and all City of Columbus agencies and Legal Aid Society of Columbus (LASC) to Legal Aid Society of Columbus' successor firm, Legal Aid of Southeast and Central Ohio (LASCO); and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City to modify all existing contracts and purchase orders with Legal Aid Society of Columbus (LASC) to make assignments to Legal Aid of Southeast and Central Ohio (LASCO) to promote accurate recording of transactions and allow uninterrupted receipt of professional services, which are crucial to execution of City projects and operations, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk and all other city Directors are hereby authorized to modify all contracts and purchase orders with Legal Aid Society of Columbus (LASC) to allow for the assignment of all existing and future contracts and purchase orders from Legal Aid Society of Columbus (LASC) to Legal Aid of Southeast and Central Ohio (LASCO) and is authorized to execute all documents relating thereto to reflect the change of the company name and Federal Identification Number.

**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 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 3.** That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

**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:** 1/11/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit contract with Greater Columbus Chamber of Commerce, a non-profit corporation, in an amount up to \$124,964.30 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 006012 is active and expires on 4/23/2024.

To authorize the Director of the Department of Development to enter into a not-for-profit contract with Greater Columbus Chamber of Commerce in an amount up to \$124,964.30 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$124,964.30 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$124,964.30)

**WHEREAS**, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS**, the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS**, programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS**, the Department of Development seeks to partner with Greater Columbus Chamber of Commerce for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Greater Columbus Chamber of Commerce to avoid any delay in administering the Accelerate Columbus 2024 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 Development is authorized to enter into a not-for-profit contract with Greater Columbus Chamber of Commerce in an amount up to \$124,964.30 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$124,964.30 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

**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.



Drafting Date: 1/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit contract with Columbus Compact Corporation, a non-profit corporation, in an amount up to \$100,000.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 032010 is active and expires on 8/31/2024.

To authorize the Director of the Department of Development to enter into a not-for-profit contract with Columbus Compact Corporation in an amount up to \$100,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$100,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$100,000.00)

**WHEREAS**, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS**, the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS**, programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS**, the Department of Development seeks to partner with Columbus Compact Corporation for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Columbus Compact Corporation to avoid any delay in administering the Accelerate Columbus 2024 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 Development is authorized to enter into a not-for-profit contract with Columbus Compact Corporation in an amount up to \$100,000.00 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$100,000.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

**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.

Drafting Date: 1/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit contract with Catholic Social Services, Inc., in an amount up to \$50,000.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024 relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 006067 expires 7/28/2024

To authorize the Director of the Department of Development to enter into a not-for-profit contract with Catholic Social Services in an amount up to \$50,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$50,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$50,000.00)

**WHEREAS,** in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring

entrepreneurs and existing small business owners; and

**WHEREAS**, the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS**, programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS**, the Department of Development seeks to partner with Catholic Social Services for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Catholic Social Services to avoid any delay in administering the Accelerate Columbus 2024 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 Development is authorized to enter into a not-for-profit contract with Catholic Social Services in an amount up to \$50,000.00 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public.

**SECTION 2.** That the expenditure of up to \$50,000.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0244-2024

**Drafting Date:** 1/11/2024

**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 Guy Dennis L (a single-member LLC registered with the Ohio Secretary of State as First Sip

Studios) in an amount up to \$109,000.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 044146 expires 1/26/2025.

To authorize the Director of the Department of Development to enter into a contract Guy Dennis L (a single-member LLC registered with the Ohio Secretary of State as First Sip Studios) in an amount up to \$109,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$109,000.00 from ACPO009769; to authorize reimbursement of expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$109,000.00)

**WHEREAS,** in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS**, the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS**, programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS**, the Department of Development seeks to partner with Guy Dennis L (a single-member LLC registered with the Ohio Secretary of State as First Sip Studios) for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Guy Dennis L (a single-member LLC registered with the Ohio Secretary of State as First Sip Studios) to avoid any delay in administering the Accelerate Columbus 2024 program, 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 authorized to enter into a contract with Guy Dennis L (a single-member LLC registered with the Ohio Secretary of State as First Sip Studios) in an amount up to \$109,000.00 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$109,000.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0245-2024

**Drafting Date:** 1/11/2024

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Elizabeth Menduni (a single-member LLC registered with the Ohio Secretary of State as Mkg Dept, LLC) in an amount up to \$79,435.30 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 030335 expires 12/20/2025.

To authorize the Director of the Department of Development to enter into a contract with Elizabeth Menduni (operating as a single-member LLC, registered with the Ohio Secretary of State as Mkg Dept, LLC) in an amount up to \$79,435.30 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$79,435.30 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$79,435.30)

**WHEREAS,** in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a

branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS**, the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS**, programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS**, the Department of Development seeks to partner with Elizabeth Menduni (operating as a single-member LLC registered with the Ohio Secretary of State as Mkg Dept, LLC) for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Elizabeth Menduni (a single-member LLC registered with the Ohio Secretary of State as Mkg Dept, LLC) to avoid any delay in administering the Accelerate Columbus 2024 program, 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 authorized to enter into a contract with Elizabeth Menduni (operating as a single-member LLC registered with the Ohio Secretary of State as Mkg Dept, LLC) in an amount up to \$79,435.30 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$79,435.30 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

**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.



**Drafting Date:** 1/11/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit contract with Bridging Our Communities Together for Success, a non-profit corporation, in an amount up to \$90,000.00 for the purpose of administering a program under Accelerate Columbus 2024. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These six non-profit and four for-profit organizations will all provide different small business training and technical assistance programs under Accelerate Columbus 2024. Additional legislation concerning the other nine organizations will be submitted concurrently with this piece of legislation. The contract period is from January 1, 2024 to March 31, 2025.

Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2024, to cover marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus 2024 program.

**FISCAL IMPACT:** The funding for this contract is available on ACPO009769.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 045541 expires 5/30/2025

To authorize the Director of the Department of Development to enter into a not-for-profit contract with Bridging Our Communities Together for Success in an amount up to \$90,000.00 for the purpose of administering a program under Accelerate Columbus 2024; to authorize the expenditure of \$90,000.00 from ACPO009769; to authorize reimbursement of certain expenses incurred prior to execution of the purchase order; and to declare an emergency. (\$90,000.00)

**WHEREAS,** in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a

branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

**WHEREAS**, the goal of the program was to provide structured training, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

**WHEREAS**, programs and services to be offered under Accelerate Columbus are aimed at nurturing a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus; and

**WHEREAS**, the Department of Development seeks to partner with Bridging Our Communities Together for Success for the purpose of administering a program under Accelerate Columbus 2024 program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Bridging Our Communities Together for Success to avoid any delay in administering the Accelerate Columbus 2024 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 Development is authorized to enter into a not-for-profit contract with Bridging Our Communities Together for Success in an amount up to \$90,000.00 for the purpose of administering a program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.

**SECTION 2.** That the expenditure of up to \$90,000.00 is hereby authorized from ACPO009769.

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

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0254-2024

**Drafting Date:** 1/12/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Clerk to modify an existing contract with Heart & Hunter Inc, dba Hunter Marketing, to provide additional community engagement services related to pay equity legislation passed by City Council in March 2023.

Ordinance 2140-2023 was passed on July 17, 2023 by City Council and authorized a contract with Hunter Marketing for \$75,000.00 for marketing and community outreach services related to pay equity legislation. As the implementation date of this legislation is approaching, the need for additional services from Hunter Marketing have been identified to respond to a higher-than-anticipated demand for community education.

This ordinance will modify the existing contract by an additional \$5,000.00 in community outreach and engagement services, bringing the total cost of all services for this contract to \$80,000.00.

**Fiscal Impact:** The funds for this expenditure are available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to modify an existing contract with Heart & Hunter Inc, dba Hunter Marketing, to provide additional community outreach services; to authorize an appropriation and expenditure of \$5,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency (\$5,000.00).

**WHEREAS,** Columbus City Council authorized Ordinance 2140-2023 on July 17, 2023 to authorize a professional services contract between the City Clerk and Heart & Hunter Inc, dba Hunter Marketing, to execute marketing and community outreach services related to the implementation of pay equity legislation; and

**WHEREAS,** Additional community outreach and engagement services are required to provide the most clarity and education to the community on soon-to-be-implemented legislation; and

**WHEREAS,** an emergency exists in that it is immediately necessary to authorize the City Clerk to modify an existing contract with Heart & Hunter Inc, dba Hunter Marketing, in order to activate needed community outreach services for marketing projects that are currently active regarding pay equity legislation going into effect on March 1st, 2024, 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 Clerk is hereby authorized to modify an existing contract with Heart & Hunter Inc, dba Hunter Marketing, for community outreach services in an amount of up to \$5,000.00

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, 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 ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 3184-2023

**Drafting Date:** 11/7/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Finance and Management to enter into contract with Regal Research & Mfg. Co. LLC, on behalf of the Recreation and Parks Department for the purchase of ten (10) accessible golf carts. The amount being authorized by this ordinance is \$163,940.00.

The Green SoloRider accessible golf carts include an electric stand-up seat, a leg support system, and a retractable sun canopy to allow for inclusive participation at the City’s golf courses. The golf carts will be distributed amongst the Mentel Memorial golf course, Raymond Memorial golf course, Turnberry golf course, and Wilson Road golf course and will be used by individuals with physical and developmental disabilities.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, by the City of Columbus Purchasing Office per RFQ026077. The following bids were received:

Regal Research & Mfg. Co. LLC: \$163,940.00

Phoenix Contracting LLC: \$180,330.00

One Nation Distribution LLC: \$199,890.00

**Principal Parties:**

Regal Research & Mfg. Co. LLC

1200 East Plano Parkway

Plano, TX 75074

Eric Hatch, (972) 494-0359

Contract Compliance Number: 046371

Contract Compliance Expiration Date: August 24, 2025

**Emergency Justification:** Emergency action is being requested to meet the vendor’s bid price contingency requirement of obtaining a purchase order within 90 days.

**Benefits to the Public:** The accessible golf carts will be used for recreation and sports programming at various athletic complexes.

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

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by helping to ensure that sports programming remain safe, inclusive, and user friendly.

**Fiscal Impact:** \$163,940.00 is budgeted and available from within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902 to meet the financial obligations of this contract.

To authorize the Director of Finance and Management to enter into contract with Regal Research & Mfg. Co., LLC, on behalf of the Recreation and Parks Department, for the purchase of golf carts; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$163,940.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$163,940.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$163,940.00)

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into contract with Regal Research & Mfg. Co. LLC, on behalf of the Recreation and Parks Department, for the purchase of golf carts to be used for inclusive sports programming at various golf courses throughout the City of Columbus; and

**WHEREAS**, that this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

**WHEREAS**, it is necessary to authorize the transfer of \$163,940.00 within the Coronavirus State and Local Fiscal Recovery Fund 2209; and

**WHEREAS**, it is necessary to authorize the expenditure of \$163,940.00 from the Coronavirus State and Local Fiscal Recovery Fund 2209; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Regal Research & Mfg. Co. LLC, to meet the vendors bid price requirement of receiving a purchase order within 90 days, 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 Finance and Management is hereby authorized to enter into contracts with Regal Research & Mfg. Co. LLC, on behalf of the Recreation and Parks Department, for the purchase of golf carts.

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

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

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

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

**SECTION 6.** That the transfer of \$163,940.00 or so much thereof as may be needed, is hereby authorized between projects within the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery

Subfund 220902 per the account codes in the attachment to this ordinance.

**SECTION 7.** That for the purpose stated in Section 1, the expenditure of \$163,940.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, in accordance with the American Rescue Plan act, in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 3243-2023

**Drafting Date:** 11/13/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP widening project and to provide payment for construction, construction administration and inspection services.

This contract includes the 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is February 12, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on November 14, 2023, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete General Construction Co.	\$3,311,062.04	Columbus, OH	Majority
Shelly and Sands, Inc.	\$3,444,315.32	Columbus, OH	Majority

Award is made to the lowest responsive and responsible and best bidder, Complete General Construction Company, for their bid of \$3,311,062.04. The amount of construction administration and inspection services will be \$331,106.20. The total legislated amount is \$3,642,168.24.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

Complete General Construction Company’s certification was in good standing at the time the bid was awarded.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
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Twin Rivers Construction Co.	Marietta, Ohio	MAJ
Paul Peterson Company	Columbus, Ohio	MAJ
Lake Erie Construction Co.	Norwalk, Ohio	MAJ
Flatrock Bridge Group	Maumee, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Bridges Bros. Trucking LLC	Columbus, Ohio	MBE
Goldtech	Columbus, Ohio	MBE
McDaniels Construction	Columbus, Ohio	MBE
Cap-Stone & Associates	Columbus, Ohio	WBE

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Complete General Construction Company is CC006056 and expires 05/10/2025.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

Funding in the amount of \$2,588,610.38 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvements Budget is required and a transfer of cash and appropriation to establish sufficient budget authority for this project and to align spending with the proper project.

The remaining balance of \$1,053,557.86 is available in the Special Purpose Fund, Fund 2223 and these funds will need to be appropriated.

**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 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds from the Special Purpose Fund; to authorize the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project; and to authorize the expenditure of \$3,642,168.24 from the Streets and Highways Bonds Fund and the Special Purpose Fund for the project. (\$3,642,168.24)

**WHEREAS**, the Department of Public Service is engaged in the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project; and

**WHEREAS**, the work for this project consists of the 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Complete General Construction Company will be awarded the contract for the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

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

**WHEREAS**, funds must be appropriated within the Special Purpose Fund; and

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

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI); and

**WHEREAS**, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; **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 / Current / Change /C.I.B. as Amended**

7704 / P530301-160380 / Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening (Voted Carryover) / \$1,708,418.00 / \$65,948.00 / \$1,774,366.00 (to match cash)

7704 / P530301-260275 / Bridge Rehabilitation - Front Street over Conrail South of Nationwide (Voted Carryover) / \$210,000.00 / (\$210,000.00) / \$0.00

7704 / P530301-992022 / Bridge Rehabilitation - Annual Citywide Contract (2022) (Voted Carryover) / \$1,415,675.00 / (\$1.00) / \$1,415,674.00

7704 / P533008-100000 / Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to South Hamilton Road (Voted Carryover) / \$1,400,000.00 / (\$983,514.00) / \$416,486.00

7704 / P530301-160380 / Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening (Voted Carryover) / \$1,774,366.00 / \$1,193,515.00 / \$2,967,881.00

7704 / P530301-161503 / Bridge Rehabilitation - Long Street (U) CSX RR Bridge Painting (Voted 2019 SIT Supported) / \$950,000.00 / (\$950,000.00) / \$0.00

7704 / P530301-161740 / Bridge Rehabilitation - US-33 (U) NS RR Bridge Painting (Voted 2019 SIT Supported) / \$650,000.00 / (\$33,512.00) / \$616,488.00

7704 / P533008-100000 / Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to South Hamilton Road (Voted 2019 SIT Supported) / \$800,000.00 / \$983,512.00 / \$1,783,512.00



**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$1,053,557.86 is appropriated in Fund 2223 (Special Purpose), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$983,514.38, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P533008-100000 (Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to South Hamilton Road), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-160380 (Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$2.88 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530301-160380 (Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management Project P530301-160380 (Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Director of the Department of Public Service be, and is hereby, authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening project in the amount of up to \$3,311,062.04 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$331,106.20.

**SECTION 6.** That the expenditure of \$1,053,557.86, or so much thereof as may be needed, is hereby authorized in Fund 2223 (Special Purpose Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$2,588,610.38, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-160380 (Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That 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 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 10.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 11.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3470-2023

**Drafting Date:** 11/28/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to accept and appropriate \$602,606.00 in additional grant funds, from the Ohio Department of Health, for the HIV Prevention grant program. These additional funds makes a new grant total amount of \$2,148,860.00. Also this ordinance authorizes a five-month time extension for a new grant period of January 01, 2023 to May 31, 2024.

The HIV Prevention Grant 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 Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

This ordinance also authorizes the Board of Health to enter into contracts with the following four (4) vendors on the HIV Prevention grant. Columbus Public Health is entering into these contracts using funds from the Ohio Department of Health address the HIV epidemic and other health disparities in local under-served communities. Columbus Public Health has a need to enter into these contracts with the additional funds to continue the implementation, support, and completion of necessary services for the betterment of these communities. All contract terms below are from January 1, 2024 end date of May 31, 2024.

Contract amounts are as followed:

AIDS Healthcare Foundation (CC-010938): \$134,734.00

Equitas Health (CC-004721): \$142,910.00

Central Outreach Wellness Center (CC-043135): \$15,700.00

Knupp, Watson, & Wallman, Inc. (CC-029262): \$147,318.30

**TOTAL CONTRACTS: \$440,662.30**

**FISCAL IMPACT:** The HIV Prevention grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City Match (\$602,606.00).

To authorize the Board of Health to accept and appropriate \$602,606.00 in additional grant funds from the Ohio Department of Health for the HIV Prevention grant for a new grant total amount of \$2,148,860.00, to authorize a five month grant extension with a new grant period of January 01, 2023 to May 31, 2024; to enter into contracts with Aids Healthcare Foundation, Equitas Health, Central Outreach Wellness Center, and Knupp, Watson, & Wallman, Inc.; and to authorize the expenditure of \$440,662.30 from the Health Department Grants Fund to pay the costs thereof and to declare an emergency. (\$602,606.00)

**WHEREAS,** the Board of Health has a need to authorize a five-month extension from the Ohio Department of Health for the HIV Prevention grant program for a new grant period of January 1, 2023 through May 31, 2024; and,

**WHEREAS,** it is necessary to accept and appropriate additional funds from the Ohio Department of Health for the support of the HIV Prevention grant program in an amount not to exceed 602,606.00 ; and,

**WHEREAS**, the Board of Health has a need to enter into contracts with Aids Healthcare Foundation, Equitas Health, Central Outreach Wellness Center and Knupp, Watson, & Wallman Inc. in an amount not to exceed \$440,662.30 with all contract terms with a start date of January 1, 2024 to an end date of May 31, 2024; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes and grant numbers for the HIV Prevention grant program as needed upon request by the Columbus Public Health department.; and

**WHEREAS**, the City may receive additional funds awarded from the Ohio Department of Health for the support of the HIV Prevention grant program; and

**WHEREAS**, this ordinance is submitted as an emergency 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 allows Columbus Public Health to promptly meet deliverables required by grantor and limit risk of forfeiture of future funds; and, **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 additional funds in the amount of \$602,606.00, and authorize a five-month extension from the Ohio Department of Health for the HIV Prevention grant for a new grant period of January 1, 2023 through May 31, 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 \$602,606.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, **upon receipt of an executed grant agreement.**

**SECTION 3.** That the Board of Health is hereby authorized to enter into contracts with Aids Healthcare Foundation, Equitas Health, Central Outreach Wellness Center, and Knupp, Watson, & Wallman, Inc. for a total amount not to exceed \$440,662.30. All contract terms have a start date of January 1, 2024 to a end date of May 31, 2024.

**SECTION 4.** That these contract modifications are in compliance with Chapter 329 of the Columbus City Code.

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes and grant numbers for the HIV Prevention grant program as needed upon request by the Columbus Public Health department.

**SECTION 7.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of for the HIV Prevention grant program for the period January 01, 2023 to May 31, 2024

**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.

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**Legislation Number:** 3473-2023

**Drafting Date:** 11/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health (CPH) has been awarded a grant from the The Ohio Department of Health. This ordinance is needed to accept and appropriate \$1,812,807.00 in grant monies to fund the STI Prevention grant program, for the period February 1, 2024 through January 1, 2025. The total amount funded for this period is \$1,812,807.00.

The STI Prevention grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

The Ohio Department of Health has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future funds may not be permitted by Ohio Department of Health. For this reason, it is necessary to authorize and direct the Board of Health to accept any additional awards for the STI Prevention grant program; to authorize the appropriation of any additional awards for the STI Prevention grant program; to authorize the City Auditor to transfer appropriations between both object classes and grant numbers for STI Prevention grant program; and to authorize the expenditure of said grant funds.

**FISCAL IMPACT:** The STI Prevention grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match. (\$1,812,807.00)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$1,812,807.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation and expenditure of \$1,812,807.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the STI Prevention grant program. (\$1,812,807.00)

**WHEREAS**, \$1,812,807.00 in grant funds have been made available through the Ohio Department of Health for the STI Prevention grant program for the period of February 1, 2024 through January 31, 2025; and

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

**WHEREAS**, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes and grant numbers for any changes in the estimated award amounts for the STI Prevention grant program as needed upon request by the Columbus Public Health Department; **NOW,**

**THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of

1,812,807.00 from the Ohio Department of Health for the STI Prevention grant program for the period February 1, 2024 through January 31, 2025.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$1,812,807.00 based on award letter is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

**SECTION 5.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the STI Prevention grant program for the period of February 1, 2024 through January 31, 2025.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes and grant numbers for the STI Prevention grant program as needed upon request by the Columbus Public Health Department.

**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 monies appropriated in the foregoing Sections 5, 6, and, 7 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 9.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3476-2023

**Drafting Date:** 11/29/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will authorize the Director of the Columbus Department of Recreation and Parks to enter into a one-year contract with the Columbus Urban League (CUL) for the amount of \$429,500.00 to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

The Contractor shall respond to incidents or conflicts that are within their assigned zone(s) or may impact their assigned zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in Neighborhood Violence Interruption (NVI) activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the NVI initiative. The Columbus Urban League will hold a surety bond in the amount of \$100,000.00 and Certificate of Insurance as required by the City. This ordinance is contingent on the passage and issuance of Ordinance 3012-2023,

authorizing the 2024 Recreation and Parks operating budget.

**Principal Parties:**

Columbus Urban League  
788 Mt. Vernon Ave.  
Columbus, Ohio 43203  
(614) 257-6300  
Contractor Compliance Number: 006073  
Contract Compliance Expiration Date: June 9, 2025

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

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

**Fiscal Impact:**

The amount of \$429,500.00 is budgeted for this purpose in the 2024 Recreation and Parks operating fund 2285.

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

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

**Master Plan Relation:** This contract will support the Recreation and Parks Master Plan by implementing strategies to vulnerable residents in targeted neighborhoods to ensure equal access to critical resources and opportunities for success for all.

To authorize the Director of the Department of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2024 Neighborhood Violence Intervention Program; to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. (\$429,500.00)

**WHEREAS,** it is necessary to authorize the Director of the Department of Recreation and Parks to enter into a contract with the Columbus Urban League for services related to the Neighborhood Violence Intervention (NVI) Program; and

**WHEREAS,** it is necessary to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund 2285; and

**WHEREAS,** this ordinance is contingent upon the passage of Ordinance 3012-2023, and issuance of the 2024 Recreation and Parks operating budget; and

**WHEREAS,** it is in the best interest of the Department of Recreation and Parks to waive the competitive bidding requirements of Section 329.15 of the Columbus City Codes because this vendor has intrinsic

knowledge and understanding of the NVI program and its evolution providing continuity of service; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Recreation and Parks is authorized to enter into a one-year contract with the Columbus Urban League for services related to the Neighborhood Violence Intervention Program in an amount not to exceed \$429,500.00.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$429,500.00 or so much thereof as may be necessary, is authorized to be expended from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Columbus City Codes Section 329.15 to enter into this contract and does hereby waive said competitive bidding provisions.

**SECTION 4.** That this ordinance is contingent upon the passage of Ordinance 3012-2023, authorizing the 2024 Recreation and Parks operating budget.

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

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

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

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**Legislation Number:** 3478-2023

**Drafting Date:** 11/29/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance will authorize the Columbus Department of Recreation and Parks to enter into a contract with Community for New Direction, Inc. (CND) in the amount of \$429,500.00 to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

The Contractor shall respond to incidents or conflicts within their assigned zone(s) or may impact their assigned zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in Neighborhood Violence Interruption (NVI) activities and initiatives focusing on

reducing youth violence citywide and improving community collaborations to support the NVI initiative. Community for New Direction will hold a surety bond in the amount of \$100,000.00 and Certificate of Insurance as required by the City. This ordinance is contingent on the passage of Ordinance 3012-2023 authorizing the 2024 Recreation and Parks operating budget.

**Principal Parties:**

John Dawson, CEO  
Community for New Direction  
2323 W. 5th Avenue Suite 160  
Columbus, Ohio 43204  
(614) 272.1464  
Contract Compliance Number: 005361  
Contract Compliance Expiration Date: August 12, 2024

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

**Bid Waiver Justification:** A bid waiver under City Code Section 329.15 is requested in order to maintain consistency with the program participants and the vendor (interventionists). CND has been working with the NVI program for several years; they know the program participants, the youth and young adults in the community and have established relationships with them. It is important to keep the continuity of these relationships and trust. A new vendor would have to come in and start from the very beginning to obtain this knowledge, understanding, and trust.

**Fiscal Impact:**

The amount of \$429,500.00 is budgeted for this purpose in the 2024 Recreation and Parks operating fund 2285.

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

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

**Master Plan Relation:** This contract will support the Recreation and Parks Master Plan by implementing strategies to vulnerable residents in targeted neighborhoods to ensure equal access to critical resources and opportunities for success for all.

To authorize the Director of the Department of Recreation and Parks to enter into contract with the Community for New Direction, In. for services related to the implementation of the 2024 Neighborhood Violence Intervention Program; to authorize the expenditure in an amount not to exceed \$429,500.00 from the Recreation and Parks Operating Fund 2285; and to waive the competitive bidding provisions of Columbus City Codes Chapter 329. (\$429,500.00)

**WHEREAS,** it is necessary to authorize the Director of the Department of Recreation and Parks to enter into a contract with Community for New Direction, Inc. ("CND") for services related to the Neighborhood Violence Intervention (NVI) Program; and

**WHEREAS,** it is necessary to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund 2285 to fund this contract; and



**WHEREAS**, this ordinance is contingent upon the passage of Ordinance 3012-2023, authorizing the 2024 Recreation and Parks operating budget; and

**WHEREAS**, it is in the best interest of the Department of Recreation and Parks to waive the competitive bidding requirements of Chapter 329.15 of the Columbus City Code because this vendor has intrinsic knowledge and understanding of the NVI program and its evolution providing continuity of service; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Recreation and Parks is hereby authorized to enter into contract with Community for New Direction, Inc. for services related to the Neighborhood Violence Intervention Program in an amount not to exceed \$429,500.00.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$429,500.00 or so much thereof as may be necessary, is authorized to be expended from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of City Code Chapter Section 329.15 to enter into this contract and does hereby waive said competitive bidding provisions.

**SECTION 4.** That this ordinance is contingent upon the passage of Ordinance 3012-2023 authorizing the 2024 Recreation and Parks operating budget.

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

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

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

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**Legislation Number:** 3499-2023

**Drafting Date:** 11/30/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This Ordinance is to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$555,000.00 with Healthy Rental Homes VIII LLC. This ordinance also authorizes the appropriation and expenditure of up to \$560,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$513,352.90 from the 2022 grant and \$46,647.10 from the 2023 grant) from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to execute a commitment letter and loan agreement and authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Healthy Rental Homes

VIII LLC. This legislation also seeks to authorize eligible costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, making those pre-award costs eligible for reimbursement if needed.

Healthy Homes is an affordable housing developer that is wholly owned by Community Development for All People, a Community Housing Development Organization (CHDO) which is eligible for CHDO HOME set aside funds. Healthy Homes is focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) on Columbus' South Side. Healthy Rental Homes VIII LLC seeks to further address the housing affordability issues that Columbus faces by developing 11 units of new construction rental housing in zip codes 43206 and 43207. These properties will consist of infill development, designed to replace structures that have been demolished. Additionally, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks.

The 11 rental units for which we are seeking funding will consist of 3 single family homes and 4 duplexes. All but two of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged a General Contractor who will complete all site preparations, construct the foundations and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for electric, plumbing, and HVAC. Porches will be constructed on site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walk ways, and each site will be fully landscaped with sod and a shade tree. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature. The two units that are not modular are traditional stick construction.

In addition to high-quality, affordable places to call home, the tenant families who will reside in these units will have access to a variety of supportive services and advocacy opportunities. Healthy Homes hired a full time Tenant Services Coordinator to serve as a link between residents and health/social service providers and Nationwide Children's Healthy Neighborhoods Healthy Families (HNHF) programming. The Tenant Services Coordinator will work to increase health knowledge and self-sufficiency of our tenant families through outreach, community education, and referrals to community resources, social supports, and advocacy. More specifically, tenants will have improved access to health, educational, workforce and life skills development opportunities. Financial literacy, parenting classed and mental health services will also be emphasized. Service engagement will not be a requirement for the families that Healthy Homes serves, but it will be available to all households as needed.

This legislation represents appropriation for a part of the HOME portion of the 2022 Action Plan per ordinance 2800-2021 and the 2023 Action Plan per ordinance 3353-2022.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 047327 and expires on 11/16/25.

**FISCAL IMPACT:** Funding is available in 2023 Capital Improvement in the amount of \$555,000.00. An amendment to the 2023 Capital Budget is required to establish sufficient budget authority for the project. This project is also utilizing funds within the 2022 HOME Investment Partnership Program Grant (G442102) in the amount of \$513,352.90 and 2023 HOME Investment Partnership Program Grant (G442202) funds in the amount of \$46,647.10. The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all

HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund and within the Department of Development; to authorize the Director of the Department Development to enter into a grant agreement with Healthy Rental Homes VII LLC for an amount not to exceed \$555,000.00; to authorize an expenditure of \$555,000.00 from the Capital Budget, Development Taxable Bond fund 7739; to authorize the appropriation and expenditure of \$513,352.90 of the 2022 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO Set-a-Side) from the U.S. Department of Housing and Urban Development; and to authorize the appropriation and expenditure of \$46,647.10 of the 2023 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO Set-a-Side) from the U.S. Department of Housing and Urban Development. (\$1,115,000.00)

**WHEREAS**, the Director of the Department Development seeks to enter into a grant agreement in an amount up to \$555,000.00 with Healthy Rental Homes VIII LLC; and

**WHEREAS**, the Director of the Department desires to support the Healthy Rental Homes VIII LLC, project with HOME funds, for a total contribution of \$560,000.00; and

**WHEREAS**, authorized costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, will be eligible for reimbursement if needed; and

**WHEREAS**, Healthy Homes is focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) on Columbus' South Side; and

**WHEREAS**, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the Columbus City Council has approved the 2022 and 2023 Action Plans, per Ordinance 2800-2021 and 3353-2022, respectively, as required by HUD; and

**WHEREAS**, Healthy Rental Homes VIII LLC seeks to further address the housing affordability issues that Columbus faces by developing 11 units of new construction rental housing in zip codes 43206 and 43207; and

**WHEREAS**, in the usual daily operation of the Department of Development it is necessary to authorize the Director to enter into a grant agreement with Healthy Rental Homes VIII LLC, to allow payment to the grantee for project costs incurred prior to the issuance of a purchase order, which advances the public purpose of providing affordable housing in a cost efficient manner; **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 enter into a grant agreement with Healthy Rental Homes VIII, LLC in an amount not to exceed \$555,000.00 to develop up to 11 new construction and 2 units of rehab construction rental housing units in zip code 43206.

**SECTION 2.** That the 2023 Capital Improvements Budget 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 / P441783-100000/Cleveland Ave Area Land Acquisition (Unvoted Carryover)

/\$43,710,000.00/\$555,000.00/ \$43,155,000.00

7739 / P782049-100000 / Healthy Rental Homes VIII LLC / \$0.00 / \$555,000.00 / \$555,000.00

**SECTION 3.** That the transfer of \$555,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 1, the expenditure of \$555,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bond fund), Project P782049-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$513,352.90 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME Grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 6.** 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 \$46,647.10 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$513,352.90 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G442102 (2022 HOME Grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 8.** That the expenditure of \$46,647.10 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G442202 (2023 HOME Grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 9.** That the commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

**SECTION 10.** That the Director of the Department Development is hereby authorized to execute a commitment letter and loan agreement and authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Healthy Rental Homes VIII LLC, utilizing HOME funds in an amount up to \$560,000.00 for developing 11 units of new construction rental housing in zip codes 43206 and 43207.

**SECTION 11.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 13.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 14.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3514-2023

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$89,000.00 in grant money to fund the Dental Sealant grant program, for the period January 1, 2024 through December 31, 2024.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to currently served second and third grade students, the program will be expanded to include sixth and seventh grade students along with additional second and third grade students.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible in light of the January 1, 2024 start date and not delay all activities for the Dental Sealant program.

**FISCAL IMPACT:** The Dental Sealant program is entirely funded by the grant from Ohio Department of Health and does not generate revenue or require a City Match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$89,000.00 for the Dental Sealant program that prevents dental cavities among school children through an evidence-based community approach, to authorize the appropriation of \$89,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$89,000.00)

**WHEREAS,** \$89,000.00 in grant funds have been made available through the Ohio Department of Health for the Dental Sealant grant program for the period of January 1, 2024 through December 31, 2024; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Dental Sealant 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 due to the January 1, 2024 start date. 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 Health and to appropriate these

funds to Columbus Public Health 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 \$89,000.00 from the Ohio Department of Health for the Dental Sealant grant program for the period January 1, 2024 through December 31, 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 \$89,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

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**Legislation Number:** 3516-2023

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. DBA Facemyer Landscaping for the Olentangy Trail - Dodridge Street Connection Project. The contract amount is \$501,682.94, with a contingency of \$48,317.06, for a total of \$550,000.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$552,000.00 being authorized by this ordinance.

This project will provide the community with a much needed connection to the Olentangy Trail at Dodridge Street in the northern section of the University District. The project will install sidewalks, a staircase, and bike ramps. There will also be improvements to the fix the hillside erosion that is impacting the trail in this area.

These improvements will increase public access to the Olentangy Trail near the Dodridge Street bridge which is currently limited between Tuttle Park and Clinton Como Park. Construction work will begin in the spring of 2024 and finish in the summer of 2025. There are anticipated minimal impacts to Olentangy Trail traffic and a detour route will be provided if any trail impacts arise.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 3, 2023 and received by the Recreation and Parks Department on October 24, 2023. Bids were received from the following companies:

Ironsite, Inc. DBA Facemyer Landscaping (MAJ): \$501,682.94

After reviewing the bids that were submitted, it was determined that Ironsite, Inc. DBA Facemyer Landscaping was the lowest and most responsive bidder. Ironsite, Inc. DBA Facemyer Landscaping 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, Ironsite, Inc. DBA Facemyer Landscaping has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

Garcia Surveyors (MBE)

CAP-STONE & Associates (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:**

Ironsite, Inc. DBA Facemyer Landscaping

P.O. Box 304

Sunbury, Ohio 43074

Ada Facemyer, (740) 965-4616

Contract Compliance Number: 005926

Contract Compliance Expiration Date: May 30, 2025

**Benefits to the Public:** Access to trails and key destinations is one of the top rated priorities noted by residents especially through cycling, walking, running, and trail use which provides highly recognized year-round benefits to urban lifestyles.

**Community Input/Issues:** This project is primarily funded by the Urban Infrastructure Recovery Fund, meaning the project was presented to and accepted by the community members as a valued, important project.

**Area(s) Affected:** University District (44)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving access to trails and greenways corridors through a safe east-west connection for nearby neighborhoods to the regional trail network.

**Fiscal Impact:** \$552,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. Funding for this project is being provided by the Urban Infrastructure Recovery Fund (UIRF) Program.

To authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. DBA Facemyer Landscaping for the Olentangy Trail - Dodridge Street Connection Project; to authorize the transfer of \$552,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$552,000.00 from the Recreation and Parks Voted Bond Fund. (\$552,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. DBA Facemyer Landscaping for the Olentangy Trail - Dodridge Street Connection Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$552,000.00 within the Recreation and Parks Voted Bond Fund 7702; 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 \$552,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Ironsite, Inc. DBA Facemyer Landscaping for the Olentangy Trail - Dodridge Street Connection Project; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Ironsite, Inc. DBA Facemyer Landscaping for the Olentangy Trail - Dodridge Street Connection 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 \$552,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 / P440006-102110 / UIRF - University Tuttle Park Improvements (Voted Carryover) / \$0 / \$0 / \$22,825 / \$22,825 / \$22,825 (to match cash)

Fund 7702 / P440006-100000 / UIRF - Misc. (Voted Carryover) / \$1,814,164 / \$1,814,164 / (\$529,175) /



\$1,284,989 / \$1,284,989

Fund 7702 / P440006-102110 / UIRF - University Tuttle Park Improvements (Voted Carryover) / \$22,825 / \$22,825 / (\$22,825) / \$0 / \$0

Fund 7702 / P440006-102113 / UIRF - University Dodridge Connection to Olentangy Trail (Voted Carryover) / \$0 / \$0 / \$552,000 / \$552,000 / \$552,000

**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 purpose stated in Section 1, the expenditure of \$552,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 3517-2023

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Development, Office of Energy and Environment, Brightening Ohio Communities Fund Program. The Brightening Ohio Communities Fund Program is accepting applications for funding to implement cost-effective, energy efficiency lighting improvements. If awarded, the funding will be used to replace existing exterior park lighting with high-efficiency LED lighting.

The Ohio Department of Development is accepting grant applications for the Brightening Ohio Communities Fund Program. The grant is expected to be around \$400,000.00. The grant offers assistance to governmental agencies in to provide streetlight upgrades that will help local government agencies realize energy savings. Grant applications are due December 15, 2023. The notification of the grant acceptance will be awarded in the winter of 2023, and all project work must be completed by May 31, 2026.

The application requires an ASHRAE level II energy audit, which will be completed by Ameresco under an existing contract for grant application assistance. The energy audit will include the costs of replacement for exterior park lights and sports court lighting at Antrim Park. The estimate construction cost for the lighting replacement at Antrim Park is \$400,000.00, which will be a portion of the 2024 Lighting Improvements project intended to be completed in 2024.

**Principal Parties:**

Ohio Department of Development - Office of Energy and Environment  
77 South High Street, 29th Floor  
Columbus, Ohio 43215  
Lydia Mihalik, (800) 848-1300  
Contract Compliance Number: 006219

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

**Benefits to the Public:** The replacement of exterior park lighting will reduce the amount of energy used, helping the City meet its climate goals, and providing a positive impact on the quality of life for current and future generations.

**Community Input/Issues:** The community has been extensively involved in the City's efforts to reduce its energy needs by 45% by 2030.

**Area(s) Affected:**

Northwest (34)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving operations.

**Fiscal Impact:** No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize and direct the Director of the Recreation and Parks Department to apply for grant funding through the U.S. Department of Energy (DOE) Infrastructure Investment and Jobs Act (IIJA) Energy Efficiency Block Grant (EECBG) Program. (\$0.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Development (ODOD) Brightening Ohio Communities (BOC) Program which is funded by the U.S. Department of Energy's (DOE) Energy Efficiency and Conservation Block Grant (EECBG) program, made possible by the Infrastructure Investment and Jobs Act (IIJA), which will be used to replace exterior park lights and sports court lighting at Antrim Park; and

**WHEREAS**, this ordinance shows the City of Columbus' support for all application requirements; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to apply for grant funding with the Ohio Department of Development (ODOD) Brightening Ohio Communities Program for the Antrim Park Lighting Improvements Project; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Development (ODOD) Brightening Ohio Communities (BOC) Program which is funded by the U.S. Department of Energy's (DOE) Energy Efficiency and Conservation Block Grant (EECBG) program, made possible by the Infrastructure Investment and Jobs Act (IIJA). This grant, if awarded, will be used to replace exterior park lights and sports court lighting at Antrim Park. This Council hereby supports this action.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

**SECTION 3.** That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Development (ODOD) Brightening Ohio Communities (BOC) Program.

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

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**Legislation Number:** 3518-2023

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department modify an existing contract with DesignLevel, LLC to provide professional services associated with the 1511 Alum Industrial Interior Renovations Project. The modification amount being authorized by this ordinance is \$15,000.00.

The Columbus Recreation and Parks Department's Operations and Maintenance Sections include Parks, Facilities, and Forestry. These sections are headquartered at 1533 Alum Industrial Drive and have expanded into the adjacent annex at 1511 Alum Industrial Drive where the Department's warehouse is also located. This annex was improved from 2017 to 2021, including the installation of new motorized exterior garage doors, electrical equipment, and lights. In order to house the Parks Section, the interior spaces in this facility require renovations to accommodate the proposed offices, a conference room, restrooms, and break area.

This request will modify the existing contract by an additional \$11,474.43 in design services and \$3,525.57 in contingency for a total of \$15,000.00. This modification covers additional structural design that resulted from unforeseen conditions with the existing structure to be renovated, as well as additional construction administration and inspection services.

**Principal Parties:**

DesignLevel, LLC  
2690 West Dublin-Granville Road  
Columbus, Ohio 43235  
Tracy Kameoka, (614) 354-3021  
Contract Compliance Number: 011513  
Contract Compliance Expiration Date: August 11, 2025

**Benefits to the Public:** Improving the Parks Section headquarters will benefit the community by helping to ensure that staff have the proper space needed to efficiently manage the maintenance of parks, trails, and facilities in order to keep them accessible, safe, and user friendly.

**Community Input/Issues:** The community has expressed the desire for well-kept parks and amenities through public workshops, social media, and direct contact with staff. This project will help the department achieve this goal.

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

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by helping to improve operations and services to the citizens of Columbus.

**Fiscal Impact:** The expenditure of \$95,915.89 was legislated for the 1511 Alum Industrial Interior Renovations Project by Ordinance 0659-2022. This ordinance will provide funding that will modify the previously authorized amount by \$15,000.00. \$15,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$110,915.89.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with DesignLevel, LLC to provide design services for the 1511 Alum Industrial Interior Renovations Project; to authorize the transfer of \$15,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$15,000.00 from the Recreation and Parks Voted Bond Fund. (\$15,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks Department to modify an existing contract with DesignLevel, LLC to provide professional services associated with the 1511 Alum Industrial Interior Renovations Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$15,000.00 within the Recreation and Parks Voted Bond Fund 7702; 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 \$15,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to modify the contract with DesignLevel, LLC for the 1511 Alum Industrial Interior Renovations Project; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to modify an existing contract with DesignLevel, LLC to provide design services for the 1511 Alum Industrial Interior Renovations 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 \$15,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 / P511002-100000 / Facility Assessment Implementation (Voted Carryover) / \$2,695,000 / \$1,695,570 / (\$15,000) / \$2,680,000 / \$1,680,570

Fund 7702 / P511042-100000 / 1511 Alum Industrial Improvements - Phase 3 (Voted Carryover) / \$1,542,378 / \$0 / \$15,000 / \$1,557,378 / \$15,000

**SECTION 7.** That for the purpose stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 3519-2023

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Dynotec, Inc. to provide professional services for the Hard Surfaces Program 2024 Phase 1 Project. The contract amount is \$119,281.81, with a contingency of \$11,928.19 for a total of \$131,210.00 being authorized by this ordinance.

This project will provide improvements to existing and needed new hard surface areas throughout the city. This particular contract focuses on providing inspection services to ensure the improvements of asphalt and concrete surfaces are installed per specification and to protect the City's interests. Making improvements to these surfaces ensures safe and easy access to the parks and facilities. Areas for improvement were initially considered through recommendations from within the Department and public input. All requests were assessed through a Pavement Condition Rating (PCR) form and were given a rating from 0 (worst condition) to 100 (best condition). All requests were prioritized for action based on their respective PCR scores.

**Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):** Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 24, 2023 and received by the Recreation and Parks Department on November 14, 2023. Bids were received from the following companies:

Dynotec, Inc. (MBE)  
CTL Engineering (MBE)  
Roberts Construction (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 Dynotec, 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, Dynotec, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

Dynotec, Inc. (MBE)

DLZ (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:**

Dynotec, Inc.

2931 East Dublin Granville Road, Suite 200, Columbus, Ohio 43231

Sutha Vallipuram, (614) 880-7320

Contract Compliance Number: 005053

Contract Compliance Expiration Date: April 18, 2024

**Benefits to the Public:** This annual hard surface improvement program provides continual, accessible, and usable hard surfaces throughout our park properties. These construction administration and inspection services ensure the product is installed as specified and designed.

**Community Input/Issues:** The improvements included in this project are based off of community requests and staff reports.

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

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by helping to remove barriers that the community encounters as they visit the parks and facilities.

**Fiscal Impact:** \$131,210.00 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 the Recreation and Parks Department to enter into contract with Dynotec, Inc. to provide professional services for the Hard Surfaces Program 2024 Phase 1 Project; to authorize the transfer of \$131,210.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$131,210.00 from the Recreation and Parks Voted Bond Fund. (\$131,210.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Dynotec, Inc. for the Hard Surfaces Program 2024 Phase 1 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$131,210.00 from the Recreation and Parks Voted Bond Fund 7702; 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 \$131,210.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Dynotec, Inc. for the Hard Surfaces Program 2024 Phase 1 Project; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Dynotec, Inc. to provide construction management and inspection services for the Hard Surfaces Program 2024 Phase 1 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 \$131,210.00 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 / P511007-202201 / Hard Surface Improvements 2022-2023 (Voted Carryover) / \$1,599,726 / \$0 / \$119,999 / \$1,719,725 / \$119,999 (to match cash)

Fund 7702 / P511002-100000 / Facility Assessment Implementation (Voted Carryover) / \$2,680,000 / \$1,680,570 / (\$11,211) / \$2,668,789 / \$1,669,359

Fund 7702 / P511007-202201 / Hard Surface Improvements 2022-2023 (Voted Carryover) / \$1,719,725 / \$119,999 / (\$119,999) / \$1,599,726 / \$0

Fund 7702 / P511007-202301 / Hard Surface Improvements 2023-2024 (Voted Carryover) / \$175,587 / \$0 / \$131,210 / \$306,797 / \$131,210

**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 purpose stated in Section 1, the expenditure of \$131,210.00 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 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3520-2023

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. DBA M&D Blacktop for the Hard Surfaces Program 2024 Phase 1 Project. The contract amount is \$1,039,147.60, with alternates of \$221,899.00 and a contingency of \$126,000.00, for a total of \$1,387,046.60 being authorized by this ordinance.

This project will provide improvements to existing and needed new hard surface areas throughout the city. This particular contract focuses on the improvement of asphalt and concrete surfaces that are highly used by the public and include entry drives, parking lots, paths, sidewalks, and ramps. Making improvements to these surfaces ensures safe and easy access to the parks and facilities. Areas for improvement were initially considered through recommendations from within the Department and public input. All requests were assessed through a Pavement Condition Rating (PCR) form and were given a rating from 0 (worst condition) to 100 (best condition). All requests were prioritized for action based on their respective PCR scores. From there, staff confirmed which projects will move forward.

This project provides improvements at locations throughout the City of Columbus, including Portman Park, Walnut Hill Park, Lincoln Park, Brentnell Park, Whetstone Park, Lazelle Woods Park, Schiller Park, Spindler Dog Park, and Franks Park.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 26, 2023 and received by the Recreation and Parks Department on November 21, 2023. Bids were received from the following companies:

Pavement Protectors, Inc. DBA M&D Blacktop (MAJ): \$1,039,147.60  
George J. Igel & Co (MAJ): \$1,250,899.25  
CAP-STONE & Associates, Inc. (WBE): \$1,262,891.21  
Fillmore Construction (MAJ): \$1,473,897.00

After reviewing the bids that were submitted, it was determined that Pavement Protectors, Inc. DBA M&D Blacktop was the lowest and most responsive bidder. Pavement Protectors, Inc. DBA M&D Blacktop 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, Pavement Protectors, Inc. DBA M&D Blacktop has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:  
CAP-STONE & Associates, Inc. (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:**

Pavement Protectors, Inc. DBA M&D Blacktop  
2020 Longwood Avenue  
Grove City, Ohio 43123  
Mark Nance, (614) 875-9989  
Contract Compliance Number: 004731  
Contract Compliance Expiration Date: January 26, 2025

**Benefits to the Public:** This annual hard surface improvement program provides continual, accessible, and usable hard surfaces throughout our park properties. These needed improvements have been identified by both CRPD staff and from community requests. A total of 34,465 residents are served by this project within a 10 minute walk pedestrian service area, with hundreds of thousands within a 10 minute drive.

**Community Input/Issues:** The improvements included in this project are based off of community requests and staff reports.

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

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by helping to remove barriers that the community encounters as they visit the parks and facilities.

**Fiscal Impact:** \$1,387,046.60 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 the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. DBA M&D Blacktop for the Hard Surfaces Program 2024 Phase 1 Project; to authorize the transfer of \$1,387,046.60 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,387,046.60 from the Recreation and Parks Voted Bond Fund. (\$1,387,046.60)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. DBA M&D Blacktop for the Hard Surfaces Program 2024 Phase 1 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$1,387,046.60 within the Recreation and Parks Voted Bond Fund 7702; 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 \$1,387,046.60 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Pavement Protectors, Inc. DBA M&D Blacktop for the Hard Surfaces Program 2024 Phase 1 Project; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Pavement Protectors, Inc. DBA M&D Blacktop, Inc. for the Hard Surfaces Program 2024 Phase 1 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 \$1,387,046.60 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 / P511002-100000 / Facility Assessment Implementation (Voted Carryover) / \$2,668,789 / \$1,669,359 / (\$1,387,047) / \$1,281,742 / \$282,312

Fund 7702 / P511007-202301 / Hard Surface Improvements 2023-2024 (Voted Carryover) / \$306,797 / \$0 / \$1,387,047 / \$1,693,844 / \$1,387,047

**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 purpose stated in Section 1, the expenditure of \$1,387,046.60 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 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC for the Reservoir ADA Kayak Launches Design Project. The contract amount is \$53,461.14, with a contingency of \$10,000.00, for a total of \$63,461.14 being authorized by this ordinance.

This project will provide opportunities for new paddlers to access the City’s blueways without barrier furthering the department’s vision for a socially equitable city. Site analysis will be performed to install ADA kayak launches at the Griggs and O’Shaughnessy Reservoirs. It will also create construction documents for the next phase of the project.

The kayak launches will have launch saddles, overhead grips, tiered seating, ample room for adaptive watercraft, and additional features to improve accessibility. The specific locations were selected based on input from the community, site visits during 2023, and insight from the Recreation and Parks Department’s Therapeutic Recreation and Maintenance staff. The Department of Public Utilities has also been involved in determining site locations for the kayak launches.

The project will develop construction documents and accompanying site analysis by August 2024, which enables construction to begin by Fall 2024.

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

Proposals were advertised to three pre-qualified A/E firms that were prequalified through the biannual Request for Statement of Qualification (RFSQ) process through Vendor Services, in accordance with City Code Section 329, on October 24, 2023 and received by the Recreation and Parks Department on November 14, 2023. Request for proposals were sent to the following companies:

- Environmental Design Group, LLC (MAJ)
- Resource International Inc. (MBE)
- CAP STONE & Associates Inc. (WBE)

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, conducted short list interviews, and recommended Environmental Design Group, LLC be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

Environmental Design Group, LLC  
7965 North High Street, Suite 050  
Columbus, OH 43235  
Lu Ann Unrue, (800) 835-1390  
Contract Compliance Number: 003292  
Contract Compliance Expiration Date: July 31, 2025

**Benefits to the Public:** This project will provide opportunities for new paddlers to access blueways without

barrier furthering the Recreation and Parks Department’s vision for a socially equitable city by designing the kayak launches to ensure accessibility for all.

**Community Input/Issues:** The specific locations for the kayak launches were selected based on input from community input gathered through 311 requests, word of mouth, and reports from the Recreation and Parks Department’s Therapeutic Recreation staff.

**Area(s) Affected:** West Scioto (37), Far Northwest (31)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by expanding offerings and amenities to appeal to a more diversified audience. As well as, providing access for different types of watercraft, legitimize access, and improve ease of use.

**Fiscal Impact:** \$63,461.14 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 the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC to provide professional services for the Reservoir ADA Kayak Launches Project; to authorize the transfer of \$63,461.14 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$63,461.14 from the Recreation and Parks Voted Bond Fund. (\$63,461.14)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC to provide professional engineering and construction administration services for the Reservoir ADA Kayak Launches Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$63,461.14 within the Recreation and Parks Voted Bond Fund 7702; 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 \$63,461.14 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Environmental Design Group, LLC for the Reservoir ADA Kayak Launches Project; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Environmental Design Group, LLC for the Reservoir ADA Kayak Launches 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 \$63,461.14 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 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$2,545,449 / \$1,845,449 / (\$63,461) / \$2,481,988 / \$1,781,988

Fund 7702 / P511062-100000 / Reservoir ADA Kayak Launches (Voted Carryover) / \$0 / \$0 / \$63,461 / \$63,461 / \$63,461

**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 purpose stated in Section 1, the expenditure of \$63,461.14 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 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3528-2023

**Drafting Date:** 12/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Ordinance 1274-2023 authorized the Director of the Department of Development to transfer the Land Bank structure located at 536 Walnut St. (010-010628) to Columbus Landmarks Foundation. The City Land Bank program and Columbus Landmarks have partnered to stabilize the house and issue a joint Request for Proposals (RFP) to find a buyer who will renovate the structure in a historically appropriate manner. This Ordinance will repeal and replace 1274-2023, to change the buyer from Columbus Landmarks to Walnut Street Franklinton Partners, LLC, the winner of the RFP. The buyer will combine the structure with adjacent properties as a part of an adaptive reuse of three single-family homes for mixture of uses, including an art gallery, artist housing, and other commercial uses. Parties agreed to have the property transfer directly from the City to the buyer to allow the City to place standard land bank redevelopment restrictions on the

transfer. A separate agreement between Columbus Landmarks and the buyer will place a historic easement on the site to ensure the structure is preserved in a historically appropriate manner.

**FISCAL IMPACT:** No additional funding is necessary.

To repeal and replace Ordinance 1274-2023, passed by Columbus City Council on May 22, 2023; to authorize the Director of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (536 Walnut St.) held pursuant to the Land Reutilization Program.

**WHEREAS**, on May 22, 2023, Columbus City Council passed Ordinance 1274-2023 authorizing the Director of the Department of Development to transfer the parcel located at 536 Walnut St. (010-010628) to Columbus Landmarks Foundation, for the sum of \$50,000.00 plus a \$195.00 processing fee.

**WHEREAS**, both Columbus Landmarks Foundation and the Department of Development seek to repeal and replace Ordinance 1274-2023 to change the buyer from the Columbus Landmarks Foundation to Walnut Street Franklinton Partners LLC; and

**WHEREAS**, the new buyer was selected from a joint Request for Proposals issued by the City and Columbus Landmarks Foundation; and

**WHEREAS**, the new buyer and Columbus Landmarks will enter into a separate agreement to record a preservation easement on the property to ensure the structure is preserved and will require the approval from Columbus Landmarks on any future renovation plan; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, it is necessary to repeal and replace Ordinance 1274-2023 to change the name of the buyer from Columbus Landmarks Foundation to Walnut Street Franklinton Partners, LLC; and **now therefore**,

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

**SECTION 1.** That Ordinance 1274-2023 is hereby repealed and replaced by this ordinance

**SECTION 2.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Walnut Street Franklinton Partners, LLC:

PARCEL NUMBER: 010-010628  
ADDRESS: 536 Walnut St., Columbus, Ohio 43215  
PRICE: \$50,000.00, plus a \$195.00 processing fee  
USE: Multi-use renovation

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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**Legislation Number:** 3533-2023

**Drafting Date:** 12/4/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Finance and Management to establish a Universal Term Contract (UTC) for the option to purchase Tire Retreading Services with The Goodyear Tire & Rubber Company. The Division of Fleet Management is the sole user of Tire Retreading Services, used for various vehicles city-wide. The term of the proposed option contract would be approximately two years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 30, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ026201). Two (2) bids were received.

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

The Goodyear Tire & Rubber Company, CC# 006409 expires 6/6/24, All Items, \$1.00  
Total Estimated Annual Expenditure: \$150,000, Division of Fleet Management, the sole user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Tire Retreading Services with The Goodyear Tire & Rubber Company; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS,** the Tire Retreading Services UTC will provide for the purchase of repairs and retreading of tires for city owned vehicles; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on November 30, 2023 and selected

the overall lowest, responsive, responsible, and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Tire Retreading Services; **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 the following Universal Term Contract for the option to purchase Tire Retreading Services in accordance with Request for Quotation RFQ026201 for a term of approximately two (2) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

The Goodyear Tire & Rubber Company, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 3543-2023

**Drafting Date:** 12/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the appropriation and expenditure of \$361,729.50 of grant funding from the U.S. Department of Housing and Urban Development (HUD), through the American Rescue Plan Act (HOME-ARP), to fund some of the Department of Finance and Management's Grants Management Division's personnel, Department of Development's Housing Division's personnel and service costs while utilizing these federal funds. (\$361,729.50)

**WHEREAS**, the City of Columbus was allocated a one-time grant of \$16,433,138.00 from the U.S. Department of Housing and Urban Development (HUD), through the American Rescue Plan Act and the HOME Investment Partnerships Program (HOME-ARP); and

**WHEREAS**, \$1,643,138 of HOME-ARP funding is available from HUD for HOME-ARP eligible City administration expenses; and

**WHEREAS**, \$101,729.50 has been expended for consulting services expenses to assist the City in the development of the City's required HOME-ARP Allocation Plan; and

**WHEREAS**, Ordinance 2166-2022 authorized HOME-ARP eligible expenditures from General Fund 1000 to be reimbursed by the HOME-ARP funding upon HUD's approval of the City's HOME-ARP Allocation Plan; and



**WHEREAS**, \$60,000.00 will fund expenditures incurred since 2022 and future expenditures for Grants Management Section personnel expenses for time worked on the City’s HOME-ARP program; and

**WHEREAS**, \$200,000.00 will fund expenditures incurred since 2022 and future expenditures for Housing Division personnel expenses for time worked on the City’s HOME-ARP program; and

**WHEREAS**, the Department of Finance and Management desires to appropriate a portion of the City’s HOME-ARP Administration budget to fund \$260,000.00 of City personnel expenses for time worked on the grant program and \$101,729.50 of consulting contract expenses associated with the implementation of the HOME-ARP program; **NOW, THEREFORE**,

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

**Section 1.** That from the unappropriated monies in Fund 2201 (HOME) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$361,729.50 is appropriated in Fund 2201 (HOME), Dept-Div 45-4501 (Finance), Dept-Div 44-4410 (Housing), Project (G442101), Object Class 01 (Personnel) and 03 (Purchased Services).

**SECTION 2.** That 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 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3595-2023

**Drafting Date:** 12/11/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting, amending, or repealing portions of Sections 5(D), 5(E), 5(F), 12(H), 12(I), and 14(I); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to enact the classification of Aquatics Instructor (3185) and assign it to an established range of pay; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to enact the classification of Community Clinical Counselor (Social Services) (1767) and assign it to Pay Grade 90; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to amend the title of the classification of Legislative Assistant I (U) (0501); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to abolish the classification of Legislative Assistant II (U) (0502); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to enact the classification of Community Clinical Supervisor (1624) and assign it to Pay Grade 93; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to enact

the classification of Legislative Analyst II (U) (0840) and assign it to Pay Grade 93; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to amend the title of the classification of Legislative Analyst I (U) (0836); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to update the current annual salaries of the following elected officials: City Attorney (E) (0044); City Auditor (E) (0043); City Council Member (E) (0400); City Council President (E) (0405); and Mayor (E) (0045); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to repeal the classification of Assistant Director (Fiscal) (U) (0075); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(F) to modify the pay range of the classification of Lifeguard (Seasonal) (3183); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 12(H) to repeal the classification of Assistant Director (Fiscal) (U) (0075); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 12(I) to modify language regarding Paid Time Off for part-time employees; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 14(I) to repeal the classification of Assistant Director (Fiscal) (U) (0075); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees and departments by amending the established compensation plan by January 22, 2024, thereby preserving the public peace, property, health, and safety, **NOW, THEREFORE**,

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

**SECTION 1.** That Sections 5(D), 5(E), 5(F), 12(H), 12(I), and 14(I) of Ordinance No. 2713-2013 are hereby amended to read as follows according to the attached document:

**Ord 3595-2023 Amending Ord 2713-2013 Sections 5, 12, 14 - 012224**

**SECTION 2.** That existing Sections 5(D), 5(E), 5(F), 12(H), 12(I), and 14(I); of Ordinance No. 2713-2013, as amended, are hereby repealed.

**SECTION 3.** 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 the remaining sections of this ordinance 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.

**Attachment to Ordinance #3595-2023  
Amending Management Compensation Plan (MCP) #2713-2013,  
as amended**

Amend Section 5(D) to read as follows:

**(D) Overtime Eligible Classifications:**

<b>Ord. Sec.</b>	<b>Job Code</b>	<b>Class Title</b>	<b>Pay Grade</b>
<b><u>A195</u></b>	<b><u>3185</u></b>	<b><u>Aquatics Instructor</u></b>	<b><u>\$20.00/hour to \$23.00/hour</u></b>
<b><u>C370</u></b>	<b><u>1767</u></b>	<b><u>Community Clinical Counselor (Social Services)</u></b>	<b><u>90</u></b>
L119	0501	Legislative Assistant I (U)	88
L124	0502	Legislative Assistant II (U)	89

Amend Section 5(E) to read as follows:

**(E) Overtime Exempt Classifications:**

<b>Ord. Sec.</b>	<b>Job Code</b>	<b>Class Title</b>	<b>Pay Grade</b>
A227	0075	Assistant Director (Fiscal) (U)	95
C180	0044	City Attorney (E)	\$207,606 <b><u>216,340</u></b>
C185	0043	City Auditor (E)	\$207,606 <b><u>216,340</u></b>
C215	0400	City Council Member (E)	\$74,922 <b><u>78,074</u></b>
C220	0405	City Council President (E)	\$90,134 <b><u>93,923</u></b>
<b><u>C373</u></b>	<b><u>1624</u></b>	<b><u>Community Clinical Supervisor</u></b>	<b><u>93</u></b>
L118	0836	Legislative Analyst I (U)	91
<b><u>L122</u></b>	<b><u>0840</u></b>	<b><u>Legislative Analyst II (U)</u></b>	<b><u>93</u></b>
M090	0045	Mayor(E)	\$212,108 <b><u>221,032</u></b>

Amend Section 5(F) to read as follows:

**(F) Seasonal Classifications.**

<b>Ord. Sec.</b>	<b>Job Code</b>	<b>Class Title</b>	<b>Range</b>
L130	3183	Lifeguard (Seasonal)	\$15.00/hour to <del>\$20</del> <u>22</u> .00/hour

Amend Section 12(H) to read as follows:

(H) PTO for Certain City Officials. Notwithstanding the other provisions of Section 12, Elected Officials, Department Directors, and employees classified as:

- Assistant Director (Asset Management) (U)
- ~~Assistant Director (Fiscal) (U)~~
- Assistant Director (Lead Policy Advisor) (U)
- Assistant Director (Sustainability/Regulatory Compliance) (U)
- Department Assistant Director (U),
- Department Deputy Director (U)
- Department Deputy Director (Technology) (U)
- Deputy Chief of Staff (U)
- Deputy Director (Policy Planning and Economic Development) (U)
- Executive Assistant to the Mayor (U)
- Executive Director (Office of the Mayor) (U)
- Senior Executive Assistant (U)

may be granted PTO with pay at the discretion of the Mayor but may not accumulate any PTO during the term of employment in one or more of these positions.

The City Clerk (U), Executive Assistant to the City Council President (U), and the City Treasurer (U) may be granted PTO with pay at the discretion of the President of the City Council but may not accumulate PTO during the term of employment in one or more of these positions.

The Civil Service Commission Executive Director (U) may be granted PTO with pay at the discretion of the Civil Service Commission but may not accumulate PTO during the term of employment in this position.

Excepting and providing that in the event Department Directors and employees classified as:

- Assistant Director (Asset Management) (U)

~~Assistant Director (Fiscal) (U)~~  
Assistant Director (Lead Policy Advisor) (U)  
Assistant Director (Sustainability/Regulatory Compliance) (U)  
Department Assistant Director (U),  
Department Deputy Director (U)  
Department Deputy Director (Technology) (U)  
Deputy Chief of Staff (U)  
Deputy Director (Policy Planning and Economic Development) (U)  
Executive Assistant to the Mayor (U)  
Executive Director (Office of the Mayor) (U)  
Senior Executive Assistant (U)

die while in office, PTO may, at the discretion of the Mayor, be accrued pursuant to the provisions of this Ordinance and payable upon death, and

Further excepting and providing that in the event that the City Clerk (U), Executive Assistant to the City Council President (U), or City Treasurer (U) dies while in office, PTO may, at the discretion of the President of City Council, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Also, further accepting and providing that in the event that the Civil Service Executive Director (U) dies while in office, PTO may, at the discretion of the Civil Service Commission, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Amend Section 12(l) to read as follows:

- (l) PTO For Part-Time Employees. Effective the beginning of the 2024 PTO year, each part-time employee (non-seasonal and/or non-temporary) **scheduled to work more than eight (8) hours per week up to twenty (20) hours per week will receive twenty (20) hours of paid time off per PTO year. Each part-time employee (non-seasonal and/or non-temporary) scheduled to work more than twenty (20) hours per week will receive ~~twenty (20)~~ fifty-two (52) hours of paid time off per PTO year.**

**The number of hours of paid time off will be determined at the time of hire based on the number of hours an employee is scheduled to work each week.**

**In the event the scheduled number of hours changes from one year to the next, the appointing authority must notify the Office of the City Auditor of that change before the first payperiod of each payroll year.**

A part-time employee may request PTO upon reasonable notice to and approval by the Appointing Authority or designee. PTO may be approved in increments of one (1) hour. Any balance of PTO remaining at the end of the PTO year will not be carried over from year-to-year. Paid time off will not be subject to buy-back or cashing in at the end of the PTO year, at the time of separation from City Service, or upon the employee's death.

Amend Section 14(I) to read as follows:

- (I) Sick Leave for Certain City Officials. Notwithstanding the other provisions of this Section 14, Elected Officials, Department Directors, and employees classified as:

Assistant Director (Asset Management) (U)  
~~Assistant Director (Fiscal) (U)~~  
Assistant Director (Lead Policy Advisor) (U)  
Assistant Director (Sustainability/Regulatory Compliance) (U)  
Assistant Director (Sustainability) (U)  
Department Assistant Director (U)  
Department Deputy Director (U)  
Department Deputy Director (Technology) (U)  
Deputy Chief of Staff (U)  
Deputy Director (Policy Planning and Economic Development) (U)  
Executive Assistant to the Mayor (U)  
Executive Director (Office of the Mayor) (U)  
Senior Executive Assistant (U)

may be granted sick leave with pay at the discretion of the Mayor but may not accumulate any sick leave during the term of employment in one or more of these positions.

The City Clerk (U), and the City Treasurer (U) may be granted sick leave with pay at the discretion of the President of the City Council but may not accumulate sick leave during the term of employment in one or more of these positions or be paid for any sick leave not taken during the term of employment in one or more of these positions. The Civil Service Commission Executive Director (U) may be granted sick leave with pay at the discretion of the Civil Service Commission but may not accumulate sick leave during the term of employment in this position or be paid for any sick leave not taken during the term of employment in this position.

Excepting and providing that in the event Department Directors and employees classified as:

Assistant Director (Asset Management) (U)  
~~Assistant Director (Fiscal) (U)~~  
Assistant Director (Lead Policy Advisor) (U)  
Assistant Director (Sustainability/Regulatory Compliance) (U)  
Department Assistant Director (U)  
Department Deputy Director (U)  
Department Deputy Director (Technology) (U)  
Deputy Chief of Staff (U)  
Deputy Director (Policy Planning and Economic Development) (U)  
Executive Assistant to the Mayor (U)  
Executive Director (Office of the Mayor) (U)  
Senior Executive Assistant (U)

die while in office, sick leave may, at the discretion of the Mayor, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Further excepting and providing that in the event the City Clerk (U), or City Treasurer (U) dies while in office, sick leave may, at the discretion of the President of City Council, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Also, further accepting and providing that in the event the Civil Service Commission Executive Director (U) dies while in office, sick leave may, at the discretion of the Civil Service Commission be accrued pursuant to the provisions of this Ordinance and payable upon death.

# **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 - 1/26/2024 1:00:00 PM

[RFQ026724 - RFP-Smart Thermostat Program](#)

BID OPENING DATE - 1/28/2024 1:00:00 PM

[RFQ026737 - CMA Dishmachine 180-Straight](#)

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/31/2024 3:00:00 PM

RFQ026619 - Blueprint Hilltop - Eureka/Fremont 650870-100802

The City of Columbus is accepting bids for Blueprint Hilltop - Eureka/Fremont Area Integrated solution, Permeable Pavers, Water Line Improvements, & resurfacing C.I.P. No. 650870-100802 & 650870153002, 690236-100143, & 530282 - 100147 the work for which consists of the construction of permeable paver, regional green infrastructure basins, curb, sidewalk, water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB) 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 January 17, 2024 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. SPECIFICATIONS Copies of plans and specifications are attached PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan Alkhayri, P.E. via email at [JMAIkhayri@columbus.gov](mailto:JMAIkhayri@columbus.gov) prior to January 9, 2024 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted.

BID OPENING DATE - 2/1/2024 11:00:00 AM

RFQ026655 - Trophies and Awards 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 Trophies and Awards to be used for various City leagues, tournaments and events as needed. The proposed contract will be in effect through March 31, 2027 1.2 Classification: The successful bidder will provide and deliver trophies and awards to various City agencies. Bidders are asked to quote specific items and 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 3:00PM Monday, January 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 18, 2024 before 3:00PM. 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 - 2/1/2024 1:00:00 PM

RFQ026650 - Roadway – Westbourne Avenue Extension

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until February 1, 2024, at 1:00 PM local time, for construction services for the Roadway – Westbourne Avenue Extension project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves the improvement of approximately 0.13 miles of Westbourne Avenue by resurfacing and widening to add a southbound right turn lane, and the extension of Westbourne Avenue between Taylor Station Road and Blossom Field Blvd, approximately 0.58 miles. The improvements of the extension include full depth pavement, new curb and gutter, sidewalk, drives, storm sewer system, shared-use path, signing, waterline, tree plantings, and roadway lighting. The improvement will also include a roundabout and a placement of 0.22 miles of a new alignment of Corrina Drive south from the roundabout, including full depth pavement, new curb and gutter, sidewalk, drives, storm sewer system, shared-use path, signing, tree plantings, and roadway lighting. Work also involves minor traffic signal improvements at the intersection of Westbourne Avenue and Taylor Station Road, 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 12.0%.

BID OPENING DATE - 2/1/2024 2:00:00 PM

RFQ026689 - Muni Ct - GPS monitoring of defendants

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/6/2024 1:00:00 PM

RFQ026672 - Signals – Summit Street Phase 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until February 6, 2024, at 1:00 PM local time, for construction services for the Signals – Summit Street Phase 2 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project consists of replacing and upgrading to current standards the following existing traffic signals along Summit Street: Chittenden Avenue, 12th Avenue, 15th Avenue, Lane Avenue, East Hudson Street, 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 - 2/8/2024 11:00:00 AM

RFQ026717 - Forestry - Tracked Aerial Platform Lift

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of one (1) Tracked Aerial Platform Lift and tilt trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tracked Aerial Platform Lift and tilt trailer. 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, January 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 1, 2024 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 - 2/14/2024 10:00:00 AM

RFQ026709 - Intersection - Hilliard Rome Road at Renner Road

The City of Columbus, Department of Public Service is receiving proposals until February 14, 2024 at 10:00 A.M. local time, for professional services for the Intersection - Hilliard Rome Road at Renner Road RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to improve the intersection of Hilliard-Rome Road and Renner Road, which has historically been ranked on MORPC's high crash intersections list. The project limits include improvements to Renner Road both west and east of Hilliard-Rome Road from Tanglewood Park Boulevard to Rentra Drive and improvements to Hilliard-Rome Road from the I-70 westbound ramp intersections to Westchester Woods Boulevard. Improvements include intersection capacity and mobility, pedestrian and bikeway facility additions, access management, lighting additions, and updated infrastructure. 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%.

BID OPENING DATE - 2/14/2024 12:00:00 PM

RFQ026730 - CPH - Emotional Intelligence Training Services

The City of Columbus, Columbus Public Health, is seeking proposals for Emotional Intelligence Training Services. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. The reference # for this solicitation in Bonfire is RFQ026730. Vendors must be registered with Bonfire to submit proposals. DO NOT SUBMIT BIDS TO THIS RFQ. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP IN BONFIRE. No bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will be reviewed or considered. No paper or email bids will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/14/2024 1:00:00 PM

RFQ026708 - HOME-ARP Supportive Services Administration

The City, through its Department of Development, is seeking a Consultant to assist the City in managing the Supportive Services Program (Program) created because of the receipt HOME-ARP funds. The Program will build upon existing City programs, but will also be a new Program for the City and residents. Funding for this Program is one-time funding, with all federal funds needing to be obligated by September 30, 2030. The funding creates a significant opportunity to meet the housing and services needs of the City's move vulnerable populations. Offerors must submit their proposals through the City of Columbus Bonfire portal. For details, please visit <https://columbus.bonfirehub.com/opportunities/118753>.

BID OPENING DATE - 2/14/2024 3:00:00 PM

RFQ026679 - JPWWTP ADM HVAC Unit H39 Replacement 650265-100201

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650265-100201 JPWWTP ADM HVAC UNIT H39 REPLACEMENT SCP 30JP project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of replacement of Unit H39 of the Jackson Pike Waste Water Treatment Plant and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. PRE-BID CONFERENCE A pre-bid web conference shall be held on February 1st, 2024 at 10:00 A.M. Please email Brian Johnson, [brian.johnson@aecmep.com](mailto:brian.johnson@aecmep.com) prior to 10:00 AM on January 31st, 2024 to receive the meeting invitation with agenda and call-in information. Following the pre-Bid conference date, and by requested appointment only, tours are available through February 6th, 2024 12:00 PM local time to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the pre-bid web conference and to request an appointment for a walk-through tour as early as possible prior to the February 6th, 2024 12:00 PM local time deadline. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Notice of published addenda will be posted on the City's Vendor Services website and the 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

BID NOTICES -PAGE# 6

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026680 - Southerly WWTP EAC HVAC and Air Purification 650372-100000

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650372-100000 Southerly Waste water Treatment Plant East Aeration Control Building (EAC) HVAC and Air Purification project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of replacing the HVAC system and air purification system at Southerly East Aeration Control building and other such work as may be necessary to complete the contract, in accordance with the plans S92 and specifications set forth in this Invitation for Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Pre-Bid Conference The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building, 6977 S. High St, Lockbourne, OH, 43037 on January 25, 2024, at 10 A.M. local time. Notice of published addenda will be posted on the City's Vendor Services website and the 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. 1.5 Ohio Environmental Protection Agency Diversity Program Goals: This project is being funded with an Ohio Environmental Protection Agency (OEPA) loan and U.S. EPA DBE goal requirements are associated with it. • The U.S. EPA DBE goal for each loan has two components to it: a 1.3% Minority Business Enterprise (MBE) goal and a 1.0% Female Business Enterprise (FBE) goal. • Both of these goals must be met for each loan. • The bid documents contain details on the requirements for these diversity goals.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026693 - Stelzer Road PRV

The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024, at 3:00 PM Eastern Time for construction services for the Stelzer Road PRV project, CIP Number 690473-100019. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project involves constructing a new pressure reducing valve and the associated piping and vault that will be located adjacent to where there is an existing 30-inch diameter emergency connection between the parallel 48-inch diameter transmission mains near the Stelzer Road and Easton Commons intersection, 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 reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. 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 website and the 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: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

RFQ026703 - Blueprint Clintonville 2 Old Beechwold Lateral Lining 650872

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650872- 139161 Blueprint Clintonville 2 Old Beechwold Lateral Lining project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of lining approximately 118 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 drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. 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 website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 2/15/2024 1:00:00 PM

RFQ026667 - RFP for Dayforce Consulting And Technical Services

City of Columbus seeks professional technical and consulting services for enhancing and expanding the use of Dayforce at the City of Columbus. The City is seeking one or more capable Dayforce partners and system integrator to provide staff augmentation, functional consulting, and technical expertise for planned and future projects.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/16/2024 1:00:00 PM

RFQ026733 - Repost Chittenden Yale Ann WL Imps

This is a re-post. This project was cancelled by mistake. THIS DESIGN OPPORTUNITY IS BY INVITATION ONLY. The Department of Public Utilities (DPU) Division of Water (DOW), is hereby requesting engineering consulting service proposals from six (6) consulting firms for the projects listed above. Each firm shall submit one (1) proposal that includes the required information for all 3 projects. The Division of Water will be responsible for selecting which projects shall be assigned to the three (3) successful firms. The projects will be designed using the most current City of Columbus Construction and Material Specifications and Standards, Supplemental Specifications, Standard Drawings, and the current "Design Guidelines for Columbus Water Distribution System (Version 2022-10-01)". Plans shall be prepared using the current "Plan Presentation Standards". The ultimately successful consultants will be expected to design and prepare a complete set of drawings and contract documents necessary to award a contract and construct said project in accordance to the aforesaid guidelines, specification, and standards. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

BID OPENING DATE - 2/16/2024 2:00:00 PM

RFQ026736 - RFSQ Hoover Reservoir Amenities CMAR

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/21/2024 10:00:00 AM

RFQ026726 - Signals - Signal Timing - General Engineering

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 21, 2024 at 10:00 A.M. local time, for professional services for the Signals – Signal Timing – General Engineering RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service with continuing contractual access to resources that are necessary to perform traffic signal corridor retiming tasks. The selected team may also be asked to assist with operating and evaluating a probe vehicle signal optimization system that can integrate into Columbus' Centracs traffic control system. This would involve setting-up, operating, and validating the automated signal plan generation by using an automated traffic signal performance measures (ATSPM) software packages. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](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 following are the evaluation criteria that will be used for this RFP: • Location of Lead Offeror (Maximum 10 points) • Project Manager (Maximum 20 points) • Project Team (Maximum 30 points) • Past Performance (Maximum 30 points) • Understanding of Project/Project Approach (Maximum 10 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal 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 professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/21/2024 3:00:00 PM

RFQ026694 - S97A Digester Heating Equipment Package

SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Digester Heating Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Digester Heating Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre – Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (Section 3.2.3) Question & Answer Period: Questions Due; February 8, 2024 at 5:00 PM ( local time):Responses will be posted on Thursday, February 15, 2024 at 5:00PM (local time):See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ026695 - S97D Boiler Feed Water Equipment Package

SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Boiler Feed Water Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Boiler Feed Water Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre – Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (Section 3.2.3) Question & Answer Period: Questions Due; February 8, 2024 at 5:00 PM ( local time):Responses will be posted on Thursday, February 15, 2024 at 5:00PM (local time):See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026705 - S97B Digester Mixing Equipment Package

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Digester Mixing Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Digester Mixing Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre-Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (See Section 3.2.3) Question & Answer Period: Questions Due: February 8, 2024 at 5:00 PM (local time); Responses will be posted on Thursday, February 15, 2024 at 5:00 PM (local time); See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ026710 - S97C Gas Conditioning Equipment Package

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Gas Conditioning Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Gas Conditioning Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre-Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (See Section 3.2.3) Question & Answer Period: Questions Due: February 8, 2024 at 5:00 PM (local time); Responses will be posted on Thursday, February 15, 2024 at 5:00 PM (local time); See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026712 - Dodge Park Pump Station Radio System Upgrade 650260-105001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 21, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650260-105001 Dodge Park Pump Station Radio System Upgrade project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of upgrading the radio communication system of the Dodge Park radio repeater. The Dodge Park radio repeater system connects Division of Sewerage & Drainage (DOSD) sites in the downtown area to the Sewer Maintenance Operations Center (SMOC) for monitoring and control, 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). This project includes work at 11 DOSD radio sites. All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Room 031B at the Sewer Maintenance Operation Center (SMOC) located at 1250 Fairwood Avenue, Columbus, Ohio 43206 on January 31, 2024 at 10 a.m. where an informational presentation will be provided for the various sites. After the formal meeting, interested bidders will be provided an opportunity to visit the work areas at SMOC followed by a visit to ST-26 Dodge Park Stormwater Pump Station located at 665 Sullivant Avenue, Columbus, Ohio 43204. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ026714 - 910 Dublin Road Loading Dock Repair

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 21, 2024 at 3:00 PM Local Time for construction services for the 910 Dublin Road Loading Dock Repair project, C.I.P. No. 690026-100022. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project involves demolition, new concrete masonry infill wall, removal and reinstallation of two overhead doors including the hardware, concrete step repairs, 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 reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will be held. The City will be holding a pre-bid conference at 910 Dublin Road on February 8, 2024 at 10:00 am, First Floor, Room 1001 Library. Attendance is strongly recommended. Notice of published addenda will be posted on the City's Vendor Services website and the 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/22/2024 11:00:00 AM

RFQ026735 - Sewer Pipe Fittings UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase PVC SDR 35 Sewer Fittings to be used for various repair and replacement projects within the Division of Sewerage and Drainage and the Division of Water. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver PVC SDR 35 Sewer Fittings for the Sewer Maintenance Facility. Bidders are asked to quote discounts off price list/catalog pricing. Manufacture catalogs requested for this bid are from GPK, Harco, Multi-Fittings, JM Manufacturing, Plastic Trends, Tigre and Advanced Drainage Systems. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Only bids utilizing manufactures approved by the City of Columbus will be approved. 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 Friday, February 2, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 9, 2024 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/29/2024 11:00:00 AM

RFQ026723 - CNG Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase CNG Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver CNG 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 11:00 am Monday, February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 15, 2024 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 - 2/29/2024 2:00:00 PM

RFQ026656 - CITY HALL ELECTRICAL UPGRADE REBID

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, February 29, 2024, for construction services for the CITY HALL ELECTRICAL UPGRADE REBID project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include upgrading the AEP service to 480 Volts for the City Hall Building at 90 W Broad Street, Columbus, Ohio. City Hall currently has municipal power as its primary power service. The scope of this project includes a new transfer switch, backup power for security operations, and all associated work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation for Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 90 W. Broad Street (meet at Front Street entrance), at 9:30 A.M. on January 10, 2024 . Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 20, 2024 at 12:00 P.M. local time. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/15/2024 3:00:00 PM

RFQ026722 - Health Care Administration RFP

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).



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

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

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**Legislation Number:** PN0001-2024

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 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**  
**2024 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, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

**Review Board Investigation Review Committee #2 Meetings**

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, December 27, 2024 @ 6:00p - MLK Library, 1467 E. Long St.

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

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**Legislation Number:** PN0006-2024

**Drafting Date:** 12/14/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2024 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 18

February 15

March 21

April 18

May 16

June 20

July 18

August 15

September 19

October 17

November 21

December 19

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0009-2024

**Drafting Date:** 12/20/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** **Community Relations Commission** Meeting Schedule 2024

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** [pdmejia@columbus.gov](mailto:pdmejia@columbus.gov)

The Columbus **Community Relations Commission** will be meeting at the following times in 2024:

Thursday, January 25, 2024, 9:00 a.m. - 10:30 a.m.

Thursday, March 28, 2024, 9:00 a.m. - 10:30 a.m.

Thursday, May 23, 2024, 9:00 a.m. - 10:30 a.m.

Thursday, July 25, 2024, 9:00 a.m. - 10:30 a.m.

Thursday, September 26, 2024, 9:00 a.m. - 10:30 a.m.

Thursday, November 21, 2024 9:00 a.m. - 10:30 a.m. Full meeting followed by retreat.

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2024:

Friday, January 12, 2024, 9:00 a.m. - 10:00 a.m.

Friday, February 9, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, March 8, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, April 12, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, May 10, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, June 14, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, July 12, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, August 9, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, September 13, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, October 11, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, November 8, 2024, 9:00 a.m. - 10:00 a.m.  
Friday, December 13, 2024, 9:00 a.m. - 10:00 a.m.

All meetings will be held at the 1410 Cleveland Avenue, Columbus, OH 43211 in the 1st Floor Conference Room. Please check in at the security desk. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0010-2024

**Drafting Date:** 12/22/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2024 Schedule

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-645-1770

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@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 - NO MEETING SCHEDULED

February 7, 2023

March 6, 2023

April 3, 2023

May 1, 2023

June 5, 2023

July - NO MEETING SCHEDULED

August 7, 2023

September 4, 2023

October 2, 2023

November 6, 2023

December 4, 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.

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**Legislation Number:** PN0017-2024

**Drafting Date:** 1/2/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The 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 Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

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**Legislation Number:** PN0020-2024

**Drafting Date:** 1/8/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2024 Meeting Schedule Revised

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614-645-6096

**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) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 22, 2024^
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

\* 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.

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**Legislation Number:** PN0021-2024

**Drafting Date:** 1/9/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus January 23, 2024 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

### JANUARY 23, 2024

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, JANUARY 23, 2024 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.: BZA23-150**

**Location:** 345 E. 2ND AVE. (43201), located on the south side of East 2nd Avenue, approximately 540 feet east of North 6th Street (010-277009; Italian Village Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s): 3312.29, Parking space To reduce the minimum parking space width from 9 feet to 8 feet. 3312.09, Aisle To reduce the aisle for 90 degree parking from 20 feet to 16 feet. 3363.24(C,1), Building lines in an M-manufacturing district To reduce the building setback from 40 feet to 10 feet for a dumpster. 3321.01, Dumpster area To allow a dumpster to be located within the building setback.

**Proposal:** A change of use from warehouse/storage to a pet-spa with accessory eating and drinking, retail, and office space.

**Applicant(s):** All Paws Retreat Holdings, Ltd.c/o Casie Goldstein 154 South Yale Street Columbus, Oh 43222

**Attorney/Agent:** MKC Architects, c/o Carleigh LaFrance 161 North 4th Street Columbus, Ohio 43215

**Property Owner(s):** Veritas Community Church 345 East 2nd Avenue Columbus, Ohio 43201

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**02. Application No.: BZA22-075**

**Location:** 1656 & 1664 WESTBELT DR. (43228), located at the southeast corner of Westbelt Drive and Equity Drive (560-210803; West Scioto Area Commission).

**Existing Zoning:** M-2, Manufacturing District

**Request:** Variance(s) to Section(s): 3367.15(A), M-2 manufacturing district special provisions to reduce the minimum building setback from 50 feet to 10 feet along Westbelt Drive and to 15 feet along Equity Drive.

**Proposal:** To construct a small scale distribution center.

**Applicant(s):** Victor Nduaguba, PE 2320 Brisum Way Hilliard, Ohio 43026

**Attorney/Agent:** Applicant

**Property Owner(s):** Gabriel Obeng-Agyekum 223 Harness Way Delaware, Ohio 43015

**Planner:** Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**03. Application No.: BZA23-094**

**Location:** 1445 GRANDVIEW AVE. (43212), located at the southwest corner of Grandview Avenue and Ida Avenue (010-062876; 5th x Northwest Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required to reduce the total number of parking spaces required from 86 to 30.

**Proposal:** The applicant proposes a change of use for a single tenant but the variance will conform the entire commercial center.

**Applicant(s):** DeRoberts Family, LP 1270 Marlyn Drive Columbus, Ohio 43212

**Attorney/Agent:** David Hodge, Atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**04. Application No.: BZA23-132**

**Location:** 1728 NORTH HIGH ST. (43201), located on the east side of North High Street, approximately 350 north of 12th Avenue (010-029660; University Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3312.49(A), Minimum numbers of parking spaces required To reduce the number of required bicycle spaces from 10 to zero. 3312.49, Minimum numbers

of parking spaces required To reduce the minimum number of parking spaces for 11,892 square feet of restaurant use and 4,775 square feet of patio use from 96 to zero. 3312.53, Minimum number of loading spaces required to reduce the minimum number of loading spaces from 1 to 0. 3325.361, Landscaping and Screening to reduce the dumpster screening requirement to only require dumpster screening on the east side from North Pearl Street. 3321.05(B)(1) - Vision clearance To reduce the clear vision triangle at the south-west intersection of East 13th Ave and North Pearl Street from 10 feet to 2 feet. 3325.341(C) - Vertical element The Applicant requests a variance to waive the requirement for a vertical element on the existing High Street frontage. 3325.341 (D) - Glass to reduce the minimum required area of glass on the facade between 2 feet and 10 feet above the nearest sidewalk from 60% to 20% along the primary High Street frontage and 0% along the first ten feet of the secondary 13th Avenue frontage.

**Proposal:** To construct a new event space.

**Applicant(s):** 1728 N LLC, c/o Samir Dahman 4160 Rutherford Road Powell, Ohio 43065

**Attorney/Agent:** David Hodge, Atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**05. Application No.: BZA23-136**

**Location:** 994 E MOUND ST. (43205), located on the north side of East Mound Street, approximately 155 feet west of South 22nd Street (010-095043; Near East Area Commission).

**Existing Zoning:** R2-F, Residential. District

**Request:** Variance(s) to Section(s): 3312.49, Required Parking to reduce the minimum number of required parking spaces from 2 to 0.

**Proposal:** To construct a single-unit dwelling.

**Applicant(s):** Josh Tomey 1286 E Fulton Street. Columbus, Ohio 43205

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614)645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**06. Application No.: BZA23-143**

**Location:** 1025 & 1029 HUNTER AVE. (43201), located on the west side of Hunter Avenue, approximately 240 feet north of West 2nd Avenue (010-053655 (A) & 010-038755 (B); Vicotrian Village Commission).

**Existing Zoning:** ARLD, Apartment Residential District

**Request:** Variance(s) to Section(s): 3333.23(c),(d), Minimum Side Yard permitted To reduce the north side yard for a detached garage on Area A from 3' to 0', to reduce both the north and south side yards of the proposed single-unit dwelling on Area A from 5.83' to 3', to reduce the south side yard for a detached garage on Area B from 3' to 0', and to reduce both the north and south side yards for the existing single-unit dwelling on Area B from 5' to 2'.

**Proposal:** To construct a single-unit dwelling and detached garage on Area A, and a detached garage on Area B.

**Applicant(s):** Roby Development, c/o David Perry Company, Inc 411 E Town St, Fl 1 Columbus, Ohio 43215

**Attorney/Agent:** Plank Law Firm, c/o Donald Plank 411 East Town Street, Fl 2 Columbus, Ohio 43215

**Property Owner(s):** Roby Development, c/o Joel Roby 1075 West Third Avenue Columbus, Ohio 43212

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**07. Application No.: BZA23-145**

**Location:** 266 LINDA LEE LN. (43035), located on the north side of Linda Lee Lane, approximately 120 feet east of Emerald Hill Drive (318-34204033000; Far North Columbus Communities Coalition).

**Existing Zoning:** R-2, Residential District

**Request:** Variance(s) to Section(s): 3332.27, Rear yard to reduce the rear yard from 25% to

18%

**Proposal:** To construct a two story room addition on the rear of the dwelling.

**Applicant(s):** Ganesan Mahendhiran & Punniaraj Meena 266 Linda Lee Ln.  
Columbus, Ohio 43035

**Attorney/Agent:** RAS Construction, c/o Kyle Kocheran) 351 West South Street  
Worthington, Ohio 43085

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**08. 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 Risner 700 Bryden Road  
Columbus, Ohio 43215

**Attorney/Agent:** None

**Property Owner(s):** S and J Properties, LLC 96 Amity Road Galloway, Ohio 43119

**Planner:** Jamie Freise, (614) 404-1836; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

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**Legislation Number:** PN0024-2024

**Drafting Date:** 1/10/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Area Commission Internal Governance Bylaw Committee Meeting 1/27

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [khcull@columbus.gov](mailto:khcull@columbus.gov)

The Far South Columbus Area Commission Internal Governance By-Laws Committee will be holding a meeting on January 27, 2024 at the Marion Franklin Recreation Center 2801 Lockbourne Road, Columbus, OH 43207 at 11:00 am. For more information, please visit <https://www.farsouthcolumbus.com/>.

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**Legislation Number:** PN0026-2024

**Drafting Date:** 1/11/2024

**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, February 6, 2024; United Alloys and Metals, Inc., 1177 Joyce Avenue, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. January 15, 2024 through February 2, 2024, 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).

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**Legislation Number:** PN0027-2024

**Drafting Date:** 1/17/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Northeast Area Commission Zoning Committee Meeting Schedule Change

**Contact Name:** Commissioner Elenora Moore

**Contact Telephone Number:** 614-519-2195

**Contact Email Address:** [emoorenac2@gmail.com](mailto:emoorenac2@gmail.com)

The regularly scheduled Northeast Area Commission Zoning Committee meeting will now take place on the Monday immediately prior to each full NAC meeting. Please refer to <https://cbusareacommissions.org/northeast/> for additional information, meeting locations and times.

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**Legislation Number:** PN0029-2024

**Drafting Date:** 1/19/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civilian Police Review Board: Investigation Review Committee Three Meeting

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@Columbus.gov](mailto:Civilianreviewboard@Columbus.gov)

The Civilian Police Review Board Investigation Review Committee #3 will meet on Monday, January 29th, 2024 to discuss Department of the Inspector General Investigative reports. The meeting is open to the public, though public comment will not be received.

Date: Monday, January 29, 2024

Time: 6:00 pm

Location: Columbus Metropolitan Library: Martin Luther King Branch, 1467 E Long St, Columbus, OH 43203

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**Legislation Number:** PN0030-2024

**Drafting Date:** 1/22/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2024 Meeting Schedule

**Contact Name:** Nicole Ursin

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 1, 2024^^
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

\* 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.

^^Date change to accommodate traffic patterns on July 3rd for Red, White, and Boom.

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.

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**Legislation Number:** PN0032-2024

**Drafting Date:** 1/22/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council's Annual Black History Month Celebration

**Contact Name:** Stanley Gates

**Contact Telephone Number:** (614) 645-3566

**Contact Email Address:** segates@columbus.gov

Columbus City Council presents a celebration of African American history in the success and shaping of Columbus. This year's theme will be focused around African American and the Arts. During the ceremony, Council will honor the recipients of the 2024 James Preston Poindexter Awards, named after Reverend James Preston Poindexter, the first Black member of Columbus City Council.

Friday, February 16, 2024

10:00am - 12:00pm

Lincoln Theatre

769 E. Long St

Columbus, OH 43203

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**Legislation Number:** PN0033-2024

**Drafting Date:** 1/23/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** February Far South Columbus Area Commission Meeting Cancelled

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission Meeting for February is cancelled. The Far South Columbus Area Commission will meet again on March 7th, at 6pm, at Scioto Southland Recreation Center. Please visit <https://www.farsouthcolumbus.com/> for more information.

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**Legislation Number:** PN0034-2024

**Drafting Date:** 1/24/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for February 5, 2024

**Contact Name:** Michele Boone

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** mlboone@columbus.gov

**REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 5, 2024 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. HARDIN, VICE CHR. ALL MEMBERS**

**VARIANCES**

**0266-2024** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3321.05(A)(1), Vision clearance; 3321.05(B)(2), Vision clearance; and 3372.607(A), Landscaping and screening, of the Columbus City Codes; for the property located at 1600 E. MAIN ST. (43205), to allow automotive repair and sales with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #1061-81 (CV81-016), passed June 8, 1981 (Council Variance #CV22-112).

**0284-2024** To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at 2970 ASKINS RD. (43232), to allow a two-unit dwelling in the R-2, Residential District (Council Variance #CV23-094).

**ADJOURNMENT**

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**Legislation Number:** PN0035-2024

**Drafting Date:** 1/24/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - February 8, 2024

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, FEBRUARY 8, 2024**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

**1. APPLICATION: [Z23-043](#)**

**Location:** 1884 GENESSEE AVE. (43211), being 0.34± acres located at the northeast corner of Genessee Avenue and Joyce Avenue (010-069426 and 010-303838; Northeast Area Commission).

**Existing Zoning:** R-4, Residential District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Parking lot.

**Applicant(s):** Genessee Avenue Church of Christ; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Genessee Avenue Church of Christ; c/o Audrey Howard; 1889 Genessee Avenue; Columbus, OH 43211.

**Planner:** Eastman Johnson; 614-645-7979; [roejohnson@columbus.gov](mailto:roejohnson@columbus.gov)

**2. APPLICATION: [Z23-069](#)**

**Location:** 697 E. BROAD ST. (43215), being 0.77± acres located at the southwest corner of East Broad Street and Parsons Avenue (010-046088 & 4 others; Near East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Commercial development

**Applicant(s):** 697 East Broad, LLC c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** 697 East Broad, LLC c/o Tom Vetter; 15 West Cherry Street, Suite 201; Columbus, OH 43215.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**3. APPLICATION: [Z23-011](#)**

**Location:** 5357 CLEVELAND AVE. (43231), being 0.30± acres located at the southwest corner of Cleveland Avenue and Teakwood Drive (010-294449; Northland Community Council).

**Existing Zoning:** I, Institutional District.

**Request:** C-4, Commercial District (H-35).

**Proposed Use:** Commercial uses.

**Applicant(s):** Abouseada Khaled, Zeinab Kassab; c/o Melva C. Williams-Argaw; 166 Mayfield Boulevard; Columbus, OH 43213.

**Property Owner(s):** K & Z Property Investment LLC; 9236 Echo Hill Court; Columbus, OH 43240.

**Planner:** Eastman Johnson; 614-645-7979; [roejohnson@columbus.gov](mailto:roejohnson@columbus.gov)

**4. APPLICATION: [Z23-065](#)**

**Location:** 4747 DUBLIN RD. (43221), being 14.71± acres located on the west side of Dublin Road, 1,700± feet south of Hayden Run Road (200-000050 and 5 others; Hayden Run West Civic Association).

**Existing Zoning:** R, Rural District and PUD-8.

**Request:** L-ARLD, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Rock Run Developer, c/o Sean Mentel, Atty.; 250 East Town Street, Suite 200; Columbus, OH 43215.

**Property Owner(s):** 4747 Dublin Road LLC, c/o Sean Mentel, Atty.; 250 East Town Street, Suite 200; Columbus, OH 43215.

**Planner:** Brandon Carpenter; 614-645-1574; [bmcarpenter@columbus.gov](mailto:bmcarpenter@columbus.gov)

**Drafting Date:** 9/26/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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

**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:** PN0302-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2024 Hearing and Application Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614.645.8062 (o)

**Contact Email Address:** lfteba@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\*\***

(lfteba@columbus.gov)\*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024  
 March 21, 2024 April 17, 2024  
 April 18, 2024 May 15, 2024  
 May 22, 2024 June 19, 2024  
 June 20, 2024 July 17, 2024  
 July 24, 2024 August 21, 2024  
 August 22, 2024 September 18, 2024  
 September 19, 2024 October 16, 2024  
 October 23, 2024 November 20, 2024  
 November 21, 2024 December 18, 2024  
 December 19, 2024 January 15, 2025

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**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* 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:** PN0303-2023

**Drafting Date:** 10/24/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2024 Meeting Schedule

**Contact Name:** Stephanie Kensler

**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^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

\* 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:** PN0310-2023

**Drafting Date:** 11/3/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

**Contact Name:** Shallie Pittman Granger

**Contact Telephone Number:** 614.645.9617

**Contact Email Address:** [stpittman-granger@columbus.gov](mailto:stpittman-granger@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 email [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^^                      RFBA Hearing Dates\*\*  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))                      (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ 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)  
<<https://new.columbus.gov/Business-Development/Economic-Development/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 a 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.

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**Legislation Number:** PN0311-2023

**Drafting Date:** 11/6/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2024 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614-645-6096

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

\* 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:** PN0320-2023

**Drafting Date:** 11/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2024 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> <sup>^^</sup> (efrb@columbus.gov)	<b>Business Meeting</b> <sup>**</sup> (111 N. Front St., Rm #204) 12:00pm	<b>Regular Meeting</b> <sup>**</sup> (111 N. Front St. Rm. #204) 3:00pm
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024 <sup>^</sup>	November 13, 2024 <sup>^</sup>	November 20, 2024 <sup>^</sup>
November 21, 2024 <sup>^</sup>	December 4, 2024 <sup>^</sup>	December 18, 2024 <sup>^</sup>
December 26, 2024	January 8, 2025	January 22, 2025

\* 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:** PN0321-2023

**Drafting Date:** 11/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2024 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	^June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024
November 22, 2024	December 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

\* 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:** PN0322-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2024 Meeting Schedule

**Contact Name:** Nicole Ursin

**Contact Telephone Number:**

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

\* 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.

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**Legislation Number:** PN0324-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2024 Meeting Schedule

**Contact Name:** Sophie Vogel

**Contact Telephone Number:**

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (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 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

\* 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.

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**Legislation Number:** PN0326-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2024 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614-654-3507

**Contact Email Address:** IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> <b>(<a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a>)*</b>	<b>Business Meeting Date**</b> <b>(111 N. Front St. Hearing Rm. 204)</b>	<b>Hearing Date**</b> <b>(111 N. Front St. Hearing Rm. 204)</b>
4:00p.m.	12:00p.m.	<b>4:00p.m.</b>
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

\* 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.

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**Legislation Number:** PN0327-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2024 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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline <sup>^^</sup> (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 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

\* 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.

<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.

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**Legislation Number:** PN0352-2023

**Drafting Date:** 12/7/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 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  
2024 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, January 9, 2024 - 141 North Front Street, 43215***

***Tuesday, February 6, 2024 - 111 North Front Street, 43215***

***Tuesday, March 5, 2024 - 111 North Front Street, 43215***

***Tuesday, April 2, 2024 - 111 North Front Street, 43215***

***Tuesday, May 7, 2024 - 111 North Front Street, 43215***

***Tuesday, June 4, 2024 - 111 North Front Street, 43215***

***Tuesday, July 2, 2024 - 111 North Front Street, 43215***

***Tuesday, August 6, 2024 - 111 North Front Street, 43215***

***Tuesday, September 10, 2024 - 141 North Front Street, 43215***

***Tuesday, October 1, 2024 - 111 North Front Street, 43215***

***Wednesday, November 6, 2024 - 141 North Front Street, 43215***



**Tuesday, December 3, 2024 - 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

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**Legislation Number:** PN0353-2023

**Drafting Date:** 12/11/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2024 Meeting Schedule

**Contact Name:** Mosé Lattimore

**Contact Telephone Number:** 614-645-7526

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

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Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 12, 2023  
January 16, 2024  
February 13, 2024  
March 12, 2024  
April 16, 2024  
May 14, 2024  
June 11, 2024  
July 16, 2024  
August 13, 2024  
September 10, 2024  
October 15, 2024  
November 12, 2024  
December 17, 2024

January 9, 2024  
February 13, 2024  
March 12, 2024  
April 9, 2024  
May 14, 2024  
June 11, 2024  
July 9, 2024  
August 13, 2024  
September 10, 2024  
October 8, 2024  
November 12, 2024  
December 10, 2024  
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\* 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.