

# **Columbus City Bulletin**



**Bulletin #05  
February 3, 2024**

# Proceedings of City Council

Saturday, February 3, 2024



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, January 29, 2024*; by Mayor Andrew J. Ginther on *Wednesday, January 31, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, February 1, 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 29, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, JANUARY 29, 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 Emmanuel V. Remy, seconded by Nicholas Bankston, 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

- [C0003-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 24, 2024  
New Type: C1 C2  
To: Saltzman Concept LLC  
747 Neil Ave  
Columbus, OH 43215  
Permit #: 76955450010  
  
Trex Type: D5  
To: Kura Sushi USA Inc  
DBA Kura Revolving Sushi Bar  
8833 Lyra Dr  
Columbus, OH 43240  
From: Nagasaki Restaurant LLC  
240 E Court St 1st Fl Only  
Washington CH, OH 43160

Permit #: 4983249

Transfer Type: D1 D2 D6  
 To: Perfect Pour Beverage LLC  
 DBA Perfect Pour Beverage  
 2827 Festival Ln  
 Columbus, OH 43017  
 From: Perfect Pour Beverage Co LLC  
 DBA Perfect Pour Beverage Co  
 2827 Festival Ln  
 Columbus, OH 43017  
 Permit #: 6815055

Advertise Date: 2/03/2024  
 Agenda Date: 1/29/2024  
 Return Date: 2/13/2024

Read and Filed

### RESOLUTIONS OF EXPRESSION

#### GREEN

- 2 [0015X-2024](#) To recognize the American Heart Association’s Centennial anniversary and to support the recognition of Friday, February 2, 2024 as National Wear Red Day® and February as “American Heart Month”.

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

**A motion was made by Melissa Green, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. 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

#### HARDIN

- 3 [0012X-2024](#) To Commend Brenda J. Fields for her Distinguished Career and Celebrate her Retirement from the City of Columbus

**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

**A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that**

**this Ceremonial Resolution be Adopted. 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 AGENDA**

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

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, 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** [0162-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the professional engineering services agreement with THP Limited, Inc. to provide design and construction administration services for the 77 N. Front Street - Arrest Water Leaks at Curtain Wall Project; to authorize a transfer and expenditure up to \$40,000.00 within the Construction Management Capital Improvements Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$40,000.00)  
**Read for the First Time**

**FR-2** [0226-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)  
**Read for the First Time**

**FR-3** [0236-2024](#) To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$109,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$109,000.00)  
**Read for the First Time**

- FR-4 [0251-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford OEM Parts with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)  
**Read for the First Time**

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

- FR-5 [0126-2024](#) To authorize the Director of Recreation and Parks to enter into contract with HDI Enterprises, LLC for the Scioto Southland Community Center - Gym Floor Replacement Project; to authorize the transfer of \$133,293.20 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$133,293.20 from the Recreation and Parks Voted Bond Fund. (\$133,293.20)  
**Read for the First Time**

- FR-6 [0132-2024](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)  
**Read for the First Time**

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

- FR-7 [0260-2024](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)  
**Read for the First Time**

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

- FR-8 [0115-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water

Operating Fund. (\$280,000.00)

**Read for the First Time**

- FR-9** [0125-2024](#) To authorize the City Attorney to execute a property damage release and accept a payment of \$69,155.00 on behalf of the Department of Public Utilities to settle a property damage claim; to authorize the City Auditor to deposit the funds into the Land Stewardship Fund

**Read for the First Time**

- FR-10** [0136-2024](#) To authorize the Director of Public Utilities to enter into a professional consulting services agreement with Raftelis Financial Consultants, Inc. for operational review and strategic plan development consulting services; to authorize the expenditure of \$150,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$150,000.00)

**Read for the First Time**

- FR-11** [0155-2024](#) 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 materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$3,139,000.00 from the Sewerage Operating Fund. (\$3,139,000.00)

**Read for the First Time**

- FR-12** [0157-2024](#) 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 materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,215,000.00 from the Sewer Operating Fund. (\$4,215,000.00)

**Read for the First Time**

- FR-13** [0165-2024](#) To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, Sewer System Engineering Section; and to authorize the expenditure of \$210,000.00 from the Sewer Operating Fund. (\$210,000.00)

**Read for the First Time**



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

**VARIANCES**

**FR-14** [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).

**Read for the First Time**

**FR-15** [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).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

**CA-1** [0014X-2024](#) To Honor, Recognize, and Celebrate Earnestine Elois Cunningham on her 90th Birthday

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

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

**DORANS**

**CA-2** [0016X-2024](#) To honor, recognize, and celebrate the life of Mary Yost.

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

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

**CA-3** [0017X-2024](#) To honor and recognize Clinton Elementary's 100 years of Excellence.

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

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

## REMY

**CA-4** [0013X-2024](#) To honor, recognize, and celebrate the life and service of David Hull and to extend sincerest condolences to his family and friends for his passing.

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

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

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

**CA-5** [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)

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

**CA-6** [0118-2024](#) To authorize the City Auditor to renew a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency (\$300,000.00).

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

**CA-7** [0186-2024](#) To amend ordinance 2995-2023 to authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with Legal Aid of Southeast and Central Ohio, and to authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with Clintonville-Beechwold Community Resources Center, and to appropriate and authorize the expenditure of \$58,680.00 in CDBG funds (Fund 2248) for the Subrecipient Agreement with Clintonville-Beechwold Community Resources Center; and to declare an emergency. (\$58,680.00)

This item was approved on the Consent Agenda.

- CA-9** [0319-2024](#) To authorize the Director of the Department of Finance and Management to enter into facility rental license agreements with providers of services or with groups associated with department community relations initiatives to allow for temporary occupancy of city-owned property for events for the benefit of City employees and the general public; to waive provisions of Chapter 329 of the Columbus City Codes; 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-10** [0154-2024](#) To authorize the Director of the Department of Development to modify a professional service contract with Futurety, LLC; to authorize the appropriation and expenditure of up to \$34,490.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$34,490.00)

This item was approved on the Consent Agenda.

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

- CA-11** [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)

This item was approved on the Consent Agenda.

- CA-12** [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)

This item was approved on the Consent Agenda.

- CA-13** [0179-2024](#) To authorize the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) and contribute funding to the Short North Alliance (SNA) to support the various public parking initiatives; to appropriate funds within the Mobility Enterprise Fund Short North special parking area subfund; to authorize the expenditure of up to \$300,000.00 from the Mobility Enterprise Fund Short North special parking area

subfund for this project; and to declare an emergency. (\$300,000.00)

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

**CA-14** [0201-2024](#)

To authorize the Director of Public Service to modify the Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC; to authorize the expenditure of \$600,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$600,000.00)

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

**CA-15** [0258-2024](#)

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$583,855.36 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$583,855.36)

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

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

**CA-16** [0127-2024](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Advanced Engineering Consultants, LTD to provide professional services for the HVAC Upgrades 2020-2022 Project; to authorize the transfer of \$44,615.73 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$44,615.73 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$44,615.73)

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

**CA-17** [0129-2024](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Olentangy Trail - Northmoor Park to Clinton Como Park Project and accept a grant in the amount of \$435,000.00 with a local match of \$145,000.00; to authorize the appropriation of \$435,000.00 in the Recreation and Parks Grant Fund; to authorize the transfer of \$145,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to declare an emergency. (\$580,000.00)

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

**CA-18** [0148-2024](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located along Summit Street, Columbus,

Ohio 43202 {Franklin County Tax Parcel No. 010-019632}, from Allison E. Kunze; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the transfer of \$23,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$23,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$23,000.00)

This item was approved on the Consent Agenda.

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

**CA-19** [0003-2024](#) To authorize an appropriation of \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$43,000.00)

This item was approved on the Consent Agenda.

**CA-20** [0198-2024](#) To authorize the Executive Director of the Civil Service Commission to modify, by extension, the current contract with Mount Carmel Health Providers, Inc. by 365 days (03/01/2024 - 02/28/2025) for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-21** [0200-2024](#) To authorize the Director of the Department of Development to enter into a contract in an amount up to \$200,000.00 with Evolved Plumbing and Mechanical, LLC, to provide residential emergency plumbing, water and sewer, and electrical 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 funds within the Development Taxable Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Development Taxable Bond Fund; to authorize expenditures prior to execution of the Purchase Order; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

**CA-22** [0216-2024](#) To amend Ordinance No. 3549-2023, passed by Columbus City Council on December 11, 2023, to allow for the correction of the agreement type

from a Subrecipient Agreement Not-for-Profit Service Contract to a Beneficiary Agreement with the Community Shelter Board; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

**CA-23** [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)

This item was approved on the Consent Agenda.

**CA-24** [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)

This item was approved on the Consent Agenda.

**CA-25** [0206-2024](#) To authorize the Board of Health to enter into a contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, from January 1, 2024 through February 28, 2025; to authorize the expenditure of \$350,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

**CA-26** [0117-2024](#) To authorize an appropriation of \$768,228.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$768,228.00)

This item was approved on the Consent Agenda.

**CA-27** [0189-2024](#) To authorize the City Attorney to modify by extending the existing contracts with Capital Recovery Systems, Inc. and Law Offices of Robert A. Schuerger Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-28** [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)  
**This item was approved on the Consent Agenda.**
- CA-29** [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)  
**This item was approved on the Consent Agenda.**
- CA-30** [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)  
**This item was approved on the Consent Agenda.**
- CA-31** [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)  
**This item was approved on the Consent Agenda.**
- CA-32** [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)  
**This item was approved on the Consent Agenda.**
- CA-33** [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)

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

**CA-34** [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)

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

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

**APPOINTMENTS**

**CA-35** [A0175-2023](#)

Appointment of Jonathan Dufford, 7701 Brunfield Drive, Blacklick, OH 43004, to serve on the Far East 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-36** [A0028-2024](#)

Appointment of Wallace McLean, 1496 Delbert Road, Columbus, OH 43219, to serve on the North Central 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-37** [A0029-2024](#)

Appointment of Vickie Cage, 1736 East 25th Avenue, Columbus, OH 43219, to serve on the North Central 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-38** [A0030-2024](#)

Appointment of Carl Lee, 1753 East 26th Avenue, Columbus, OH 43219, to serve on the North Central 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-39** [A0038-2024](#)

Reappointment of Christopher Shea, 270 Orchard Lane, Columbus, Ohio 43214, to serve on the Columbus Board of Tax Review with a new



term expiration date of November 22, 2025 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

**A motion was made by Shayla Favor, seconded by Nicholas Bankston, 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

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

**CA-8** [0269-2024](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to release public airport use restrictions on three parcels of real property at John Glenn Columbus International Airport; and to declare an emergency.

**A motion was made by Nicholas Bankston, seconded by Rob Dorans, that this Ordinance be Referred to Committee. 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-1** [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)

**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-2** [0130-2024](#) To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Federal Highway Administration (FHWA) RAISE grant program for construction of the Linden Green Line Linear Park; and to declare an emergency. (\$0)

**A motion was made by Nancy Day-Achauer, 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-3** [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)

**A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, 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-4** [0108-2024](#) To authorize the Board of Health to enter into a contract with the Ohio State University Physicians, Inc., for physician services for the Columbus Public Health Clinics for the period of February 1, 2024 through January 31, 2025; to waive competitive bidding requirements; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).

**A motion was made by Melissa Green, 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

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

**SR-5** [0168-2024](#) To authorize the Director of Public Safety to enter into a contract with UKG Kronos Systems LLC, for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$153,840.00 from the General Fund; and to declare an emergency. (\$153,840.00)

**A motion was made by Emmanuel V. Remy, 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-6** [0169-2024](#) To authorize the Public Safety Director to enter into a contract with TargetSolutions Learning, LLC for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$175,648.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$175,648.00)

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

**Affirmative:** 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-7** [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)

**A motion was made by Christopher Wyche, 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

## **ADJOURNMENT**

**A motion was made by Shayla Favor, seconded by Rob Dorans, 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 5:58 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:** 0002-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health to provide its citizens with public health services in an amount not to exceed \$85,084.00 for the period of January 1, 2024 to December 31, 2024. Under the contract, the City of Worthington reimburses Columbus Public Health for all direct and indirect costs incurred.

**FISCAL IMPACT:** Expenditures and revenues to provide these services are budgeted in the 2024 Health Special Revenue Fund, Fund No. 2250. (\$85,084.00)

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)

**WHEREAS**, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

**WHEREAS**, the City of Worthington has a need to enter into a contract with the City of Columbus to provide various public health services for its citizens in an amount not to exceed \$85,084.00 for the period of January 1, 2024 to December 31, 2024; and,

**WHEREAS**, Columbus Public Health has the expertise and resources required to carry out those services; and,

**WHEREAS**, it has become necessary in the usual daily operation of the Board of Health to authorize Columbus Public Health to enter into a contract with the City of Worthington for public health services; **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 revenue contract with the City of Worthington for the provision of various public health services in an amount not to exceed \$85,084.00 for the period of January 1, 2024 to December 31, 2024.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes necessary to ensure that revenues from this contract are properly accounted for and recorded accurately on the city's financial records.

**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:** 0003-2024

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

It is necessary to appropriate \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, to allow the Department of Human Resources to enhance the training supplies, equipment, staff professional development, and course offerings at the Citywide Training and Development Center.

**Fiscal Impact:** Funds in the amount of \$43,000.00 are currently available in the Citywide Training Entrepreneurial Fund and are specifically budgeted for this purpose. This ordinance appropriates the funds and allows for needed purchases to be made.

**Emergency action** is respectfully requested to allow citywide training opportunities to continue without interruption. Up to date financial posting promotes accurate accounting and financial management.

To authorize an appropriation of \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$43,000.00)

**WHEREAS,** an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

**WHEREAS,** funds for this appropriation are currently available in the Citywide Training Entrepreneurial Fund 2298, 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 in order to promote accurate accounting and financial management and to allow citywide training opportunities to continue without interruption.; and

**WHEREAS,** an emergency exists in the usual daily operations of the Human Resources Department, Citywide Training and Development Center of Excellence in that it is immediately necessary to appropriate the funds to allow citywide training opportunities to continue without interruption and to allow the financial transaction to be posted as soon as possible in order to promote accurate accounting and financial management, all for the immediate preservation of the public peace, health, property, safety and welfare; and **NOW, THEREFORE**

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

**Section 1:** That from the unappropriated monies in the Citywide Training Entrepreneurial Fund 2298, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$43,000.00 is appropriated in Fund 2298, Citywide

Training Entrepreneurial Fund in the Department of Human Resources, in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**Section 3.** That the 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:** 0012X-2024

**Drafting Date:** 1/24/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Commend Brenda J. Fields for her Distinguished Career and Celebrate her Retirement from the City of Columbus

**WHEREAS**, Brenda J. Fields was born in Tacoma, Washington and spent most of her adult life in Columbus, Ohio; and

**WHEREAS**, Brenda J. Fields earned her Master’s degree in Public Policy and Management and Bachelor’s degree in Psychology from The Ohio State University, where she also became a proud member of Delta Sigma Theta Sorority Inc.; and

**WHEREAS**, Brenda J. Fields has spent decades as both a traditional and non-traditional educator within the City of Columbus for youth, college students, and senior citizens through the City of Columbus Capital Kids Program, The Ohio State University, and Capital University, as well as serving as a motivational and inspirational speaker; and

**WHEREAS**, for over 30 years, Brenda J. Field’s career has been rooted in the community through her service to the City of Columbus, and she has actively enriched and participated in several boards, committees, and organizations including Afterschool Counts, Leadership Columbus, where she served as Board President, Women Coming Together, City Leaders Graduation, United Way, United Negro College Fund Walk-a-thon, My Brother’s Keeper, the Epilepsy Foundation and more; and

**WHEREAS**, Brenda J. Fields has received numerous awards and recognitions including the City of Columbus Outstanding Staff and Staff Appreciation Awards, and the establishment of the Brenda J. Fields Scholarship and Community Service Award with Epsilon Chapter of Delta Sigma Theta Sorority Inc. at The Ohio State University; and

**WHEREAS**, the City of Columbus thanks Brenda J. Fields for her service to the City of Columbus and the Columbus community through her steadfast leadership and wishes her the best as she enters retirement, which



she will spend surrounded by family and loved ones; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates Brenda J. Fields and congratulates her on her retirement from the City of Columbus.

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**Legislation Number:** 0013X-2024

**Drafting Date:** 1/25/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the life and service of David Hull and to extend sincerest condolences to his family and friends for his passing.

**WHEREAS,** David Hull was a talented, accomplished, and dedicated public-servant; and

**WHEREAS,** David Hull served the City of Columbus in the Department of Development for sixteen years; and

**WHEREAS,** David Hull was born in 1947 in Orange, New Jersey; David received a History degree from Colorado College; and

**WHEREAS,** David served as a Vista Volunteer in Washington D.C where he achieved one of his favorite accomplishments, saving the Adams Morgan community from a bridge and highway construction project that would have split the community; and

**WHEREAS,** David had an illustrious career in New Jersey as the Director of Economic Development for Essex County, spearheading several instrumental projects including developing the Resource Recovery Plant in Newark, New Jersey; and

**WHEREAS,** David relocated to Dublin, Ohio in 1998 after a mid-career diversion to the Harvard Kennedy School of Government for his Master’s Degree; and

**WHEREAS,** David served the City of Columbus admirably in his role at the Department of Development, leading projects such as the creation of the Morse Road Special Improvements District; and

**WHEREAS,** David was an avid reader, a World War History aficionado, and a passionate host of middle and high school students through the American Field Service and other exchange services, providing forty students a home throughout his time as a host; and

**WHEREAS,** David Hull changed the City of Columbus for the better, and is survived by his wife Mare, one younger brother, several cousins, and countless friends; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate the life and service of Mr. David Hull, and extends our sincerest condolences to his family and friends on his passing.

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**Legislation Number:** 0014X-2024

**Drafting Date:** 1/25/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

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**Legislation Number:** 0015X-2024

Drafting Date: 1/26/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To recognize the American Heart Association’s Centennial anniversary and to support the recognition of Friday, February 2, 2024 as National Wear Red Day® and February as “American Heart Month”.

**WHEREAS**, cardiovascular disease continues to be the leading cause of death in the U.S, is the leading cause of death in women, claiming more lives than all forms of cancer combined, and is the leading cause of maternal death in the U.S., yet only 44% of women recognize that cardiovascular disease is their greatest health threat; and

**WHEREAS**, there are significant biological differences between men and women that impact heart disease, and in 2020, stroke caused the deaths of 90,627 females, approximately 56.5% of total stroke deaths; and

**WHEREAS**, among females 20 years and older, nearly 45% are living with some form of cardiovascular disease and less than half of women entering pregnancy in the United States have optimal cardiovascular health; and

**WHEREAS**, most cardiac and stroke events can be prevented through education and lifestyle changes, such as moving more, eating smart and managing blood pressure; and

**WHEREAS**, the American Heart Association has provided one hundred years of essential lifesaving research and advocacy for healthy communities, enhanced patient care, and equitable health access for everyone; and

**WHEREAS**, since 2004, the American Heart Association’s Go Red for Women® movement has addressed the awareness and clinical care gaps of women’s greatest health threat, cardiovascular disease, and, on the cusp of the American Heart Association’s 100th anniversary, continues to make bold moves to save lives and pioneer scientific discoveries; now, therefore,

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

That this Council does hereby recognize the importance of the ongoing fight against heart disease and stroke, commends the life-saving contributions of the American Heart Association to advocacy, scientific research, and the development of treatments to end heart disease, and does hereby proclaim Friday, February 2, 2024, to be **NATIONAL WEAR RED DAY®** and the month of February to be **American Heart Month** in Columbus, Ohio.

Legislation Number: 0016X-2024

Drafting Date: 1/26/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To honor, recognize, and celebrate the life of Mary Yost.

**WHEREAS**, Mary Yost was an empathetic and compassionate journalist, always dedicated to being a fair and just voice for the residents of Columbus, and

**WHEREAS**, Mary was a Gahanna native and a graduate of Ohio State University, staying rooted and giving

back to Central Ohio and her community throughout her life; and

**WHEREAS**, Mary’s remarkable contributions to her community led to her induction into the Gahanna Lincoln High School Hall of Fame in 2018; and

**WHEREAS**, Mary Yost began her career in journalism when she came to the Columbus Dispatch in 1973, spending almost 19 years at the organization, and becoming the first woman to work on *The Dispatch’s* public affairs team; and

**WHEREAS**, Mary’s excellent reporting inspired young women throughout the community, and influenced an entire generation of Columbus journalists; and

**WHEREAS**, In 1992, Mary Yost continued her public service career at the Ohio Hospital Association, serving as the Senior Director of Public Affairs, and later becoming the association’s first female vice president; and

**WHEREAS**, Mary returned to journalism in 2014 when she became the editor of Columbus CEO, before returning to The Dispatch as its opinion-editor in 2018; and

**WHEREAS**, Mary’s advocacy and passion for cancer research and fundraising demonstrated her unwavering desire to create a better future and uplift others around her; and

**WHEREAS**, Mary was known as an admired, fair, pragmatic reporter who sought to deliver answers and results for Central Ohio viewers; and

**WHEREAS**, Mary’s presence and spirit will be missed - she is survived by her husband, TC Brown; her children, Mandy Hickey and Ben Yost; three grandchildren; other loving family; and a tremendous network of journalists, business and healthcare leaders in Columbus and across Ohio; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Mary Yost, and extends our sincerest condolences to her family and friends.

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**Legislation Number:** 0017X-2024

**Drafting Date:** 1/26/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To honor and recognize Clinton Elementary's 100 years of Excellence.

**WHEREAS**, Clinton Elementary first opened its doors to students in 1924 and for the past century it has served thousands of Columbus residents; and

**WHEREAS**, 445 students currently attend Clinton Elementary, demonstrating its continued impact on students on families within the District; and

**WHEREAS**, Clinton students consistently rank in the top three for CCS on the State of Ohio Achievement Tests for third, fourth, and fifth grades. Clinton Elementary School received 5 out of 5 stars on the Ohio State Report Card in areas of Achievement, Progress, and Gap Closing; and

**WHEREAS**, Clinton Elementary offers students the opportunity to participate in safety patrol, band, choir, chess club, Momentum, Girls on the Run, Let me Run, JA BizTown, fourth-grade Audubon programs, and fifth-grade overnight Camp Oty'Okwa trip; and

**WHEREAS**, the Clinton Elementary parent community the school by volunteering in classrooms, sitting on committees to provide additional support, and leading extracurricular activities. The PTA sponsors an annual Ice Cream Social, International Night, Read-a-Thon, and Wild Wonders Zoo Program; and

**WHEREAS**, Clinton Elementary students consistently score well above the state levels of proficiency in both reading and math, which is a testament to the hard-work, diligence, and dedication of the students, teachers, parents, and staff at the school; now, therefore

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

That this Council does hereby honor, recognize, and celebrate Clinton Elementary for its 100 years of Excellence and contributions to the City of Columbus.

**Legislation Number:** 0018-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

To accommodate new Council members and an increased demand for multimedia content, CTV has expanded their team. This proposed camera package will equip staff with the necessary tools to continue producing high-quality content for broadcast and web delivery. The system includes multiple cameras to facilitate coverage of live events and allow camera packages to go out with producers on different shoots simultaneously. The cameras being proposed are industry-standard and are an upgrade of current equipment. The items being requested include camera bodies, lenses, battery systems and other associated hardware.

This ordinance authorizes the Director of the Department of Technology to enter into a 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. This ordinance will result in an expenditure of no more than \$81,941.90 for a period of one year.

The Department of Technology (DoT) through utilization of a Request for Quotation process as directed in Columbus City Code Chapter 329, received seven vendors' responses to RFQ026094 for the purchase of Sony large sensor cameras, lenses and accessories. DoT received bids from: B & H Foto & Electronics Inc., DBISP LLC, Mr Cheapo.com LLC, Bill & Mike's Photo Inc., Business Bay LLC, Tarazi LLC, and Focus Camera LLC. Out of all of the responses, B & H Foto & Electronics, Inc. was the lowest bidder.

The responses were evaluated for pricing, experience, and quality. The Department of Technology is recommending that the award be made to B & H Foto & Electronics.

<u>Vendor</u>	<u>Vendor ID</u>	<u>Quote</u>
B & H Foto & Electronics, Inc.	(000621)	\$81,941.90
Focus Camera, LLC.	(038231)	\$85,992.48

Bill & Mike’s Photo, Inc.	(004965)	\$86,640.36
Mr. Cheapo.com, LLC.	(001707)	\$90,873.88
DBISP, LLC.	(001306)	\$94,702.17
Business Bay, LLC	(024269)	\$100,072.82
Tarazi, LLC	(031380)	\$110,539.82

This ordinance will amend the 2023 Capital Improvement Budget (CIB) to accommodate for the additional expenditure authorized by this ordinance.

**FISCAL IMPACT:**

An amendment of the 2023 Capital Improvement Budget (CIB) is necessary. Funds for this purchase are budgeted and available under the Department of Technology, Information Services Division, in the Information Services GO Debt Fund. Project name: CTV Facility Renovation, Project: P470031-100003, the Department of Technology, Information Services Division, Information Services GO Debt Fund. The total expenditure associated with this ordinance is \$81,941.90.

**CONTRACT COMPLIANCE**

Vendor: B & H Foto & Electronics, Inc.  
EBO\_CC 000621 Expiration: 11/29/2025

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)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into contract with B & H Foto & Electronics, Inc. for the one-time procurement of Sony large sensor video cameras, lenses and accessories for the City of Columbus, CTV Studio in the amount of \$81,941.90; and

**WHEREAS**, The Department of Technology is procuring these goods through the formal bid RFQ025982. The seven (7) responses: B & H Foto & Electronics Inc., DBISP LLC, Mr Cheapo.com LLC, Bill & Mike's Photo Inc., Business Bay LLC, Tarazi LLC, and Focus Camera LLC. The quotes were evaluated and it was determined that B&H Foto & Electronics, Inc. being the lowest overall bid should be awarded the contract; and

**WHEREAS**, this contract authorizes the one-time purchase of Sony large sensor video cameras, lenses and accessories as well as any warranties that come with the procured goods; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget (CIB); and

**WHEREAS**, it has become necessary to authorize the Director of the Department of Technology to enter into contract with B & H Foto & Electronics, Inc. for the procurement of Sony large sensor video cameras, lenses and accessories for the usual daily operation of the CTV Media Division before outdated equipment begins to fail, for the preservation of the public health, peach, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into contract with B & H Foto & Electronics, Inc. for the one-time purchase of Sony large sensor video cameras,

lenses, accessories and any warranties passed on by the vendor for \$81,941.90.

**SECTION 2.** The 2023 Capital Improvement Budget is hereby amended as follows to provide budget authority for the project:

<b>Project Number</b>	<b>Fund</b>	<b>Funding Source</b>	<b>Current CIB Amount</b>	<b>Revised Amt.</b>
470031-100003	5105	Info Services Carryover	\$0	\$81,942.00
<b>Amount Change</b>				
\$81,942.00				
470031-100000	5105	Info Services Carryover	\$1,955,419.00	\$1,873,477.00
<b>Amount Change</b>				
\$(81,942.00)				
470031-100003	5105	Info Services	\$400,000.00	\$318,058.00
<b>Amount Change</b>				
\$(81,942.00)				
470031-100000	5105	Info Services	\$50,000.00	\$131,942.00
<b>Amount Change</b>				
\$81,942.00				

**SECTION 3.** That the expenditure of \$81,941.90, or so much thereof as may be necessary, is hereby authorized to be expended from: (See attachment: 0018-2024 EXP).

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

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

**Legislation Number:** 0065-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for construction administration/inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract, CIP #650800-100039.

Resource International, Inc. was awarded a contract to perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include these projects as they go to construction. The construction project to be administered by Resource International, Inc. under this

contract modification is CIP No. 650872-139161 Blueprint Clintonville 2 Old Beechwold Lateral Lining for \$342,793.47.

This work will primarily be performed in Community Planning Area 39 - Clintonville.

**1.1. Amount of additional funds to be expended: \$599,643.52**

Original Contract:	\$540,123.70 (ORD 0200-2023; PO319886, PO384348, PO384351)
Modification #1:	\$99,810.09 (ORD 1912-2023; PO405218)
Modification #2:	\$1,200,000.00 (ORD 2722-2023; PO TBD)
Modification #3:	\$599,643.52 (ORD 2855-2023; PO TBD)
Modification #4:	\$705,530.65 (ORD 3111-2023; PO TBD)
Modification #5:	<u>\$342,793.47 (Current)</u>
Total	\$3,487,901.43

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

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 0200-2023.

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

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) time frame.

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

The cost of the modification was determined per the contract rates and titles established in the original contract and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

This project will rehabilitate existing sanitary lateral within the Old Beechwold neighborhood as part of the Blueprint Columbus initiative. This will reduce infiltration and inflow into the sanitary sewer system, thus reducing treatment volumes and costs at the plants.

**3. CONTRACT COMPLIANCE INFORMATION**

Resource International, Inc.'s contract compliance number is CC004197 and expires 5/31/2025.

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

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract. Resource International, Inc. is classified as a WBE company by ODI. As shown in the Utilization Plan attached to this ordinance, Resource International, Inc. plans to use one sub-consultant on this task that is classified as an MBE by ODI. MBE/WBE participation for this modification is projected to be 100.00%. The subcontractor Resource International, Inc. proposes to use for this contract modification is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
DLZ Ohio, Inc. MBE		Columbus, OH

Resource International, Inc.'s and DLZ Ohio, Inc.'s certifications were in good standing at the time of this contract modification.

**5. FISCAL IMPACT**

Funds are appropriated and available within the Sanitary Bond Fund, Fund 6109, for this expenditure. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

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)

**WHEREAS**, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

**WHEREAS**, Resource International, Inc. was one of six firms selected by the evaluation committee to provide these services; and

**WHEREAS**, Ordinance 0200-2023 authorized the contract with Resource International, Inc. for these services and assigned the first tasks to be performed; and

**WHEREAS**, additional construction inspection/administration tasks need to be performed; and

**WHEREAS**, the contract with Resource International, Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

**WHEREAS**, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project; and

**WHEREAS**, funds must be expended to pay for the construction administration and inspection services Resource International provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; **now, therefore**

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

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

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change</u>
6109 / 650872-153001 / Blueprint Hilltop 1 Palmetto / Westgate Lateral Lining Project 1 (Voted Sanitary Carryover) / \$367,471.00 / \$24,678.00 / (\$342,793.00)



6109 / 650872-139161 / Blueprint Clintonville 2 Old Beechwold Lateral Lining (Voted Sanitary Carryover) / \$0.00 / \$342,793.00 / \$342,793.00

**SECTION 2.** That the Director of Public Utilities is authorized to enter into a contract modification for the Construction Administration/Construction Inspection Services 2023-2025 contract with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$342,793.47.

**SECTION 3.** That an expenditure not to exceed \$342,793.47 is authorized per the accounting codes in the attachment to this Ordinance.

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

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

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

**SECTION 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:** 0072-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract with Evans, Mechwart, Hambleton & Tilton Incorporated (EMH&T), for professional services for the design of the Circuit 23 Street Lighting Improvements project, CIP #670892-100000, in an amount up to \$299,564.90.

This project consists of a new design to completely replace all streetlight material for approximately 152 lights on existing city lighting Circuit 023 including: poles, luminaires, cable, conduit, pull boxes, and other associated material as required. The lighting will be upgraded to LED lighting which has proven to be more energy efficient and will result in an energy consumption savings for the City of Columbus. The design process will also determine a new streetlight layout based on the measurement of light intensity using current Division of Power specifications.

The project will take place in the Franklinton area of Columbus on West Broad Street, Central Avenue, and side

streets north of I-70. The West Broad Street portion of Circuit 023 will be a new 3-wire underground circuit with a mix of decorative thirty foot poles and pedestrian scale LED lighting. The existing overhead portions of Circuit 023 that are south of West Broad Street will be a separate circuit and remain overhead utilizing wood poles and cobra head LED luminaires. Additional engineering coordination and design services are anticipated due to this circuit’s overlap with the West Broad Street Bus Rapid Transit project area.

The Community Area is 54 - Franklinton.

**TIMELINE:** Inspection and assessment work is anticipated to begin in September 2023, with completion of the study phase (current contract) occurring in March 2025. Following the study phase, a design phase will be initiated in November 2025 and completed in May 2027. A construction phase is anticipated to follow from February 2028 through February 2029.

**ESTIMATED COST OF PROJECT:** The bid amount and proposed award amount is \$299,564.90, including a 10% design contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time.

Original Contract	\$ 299,564.90
<u>Future Anticipated Needs</u>	<u>\$ 0.00</u>
<b>CONTRACT TOTAL</b>	<b>\$ 299,546.90</b>

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

The project will design the replacement of existing street lighting material on existing city lighting circuit 023 including poles, luminaires, cable, conduit, pull boxes, and other associated material as required. With the removal of existing material and upgrade to current lighting standards, the project will provide the community with more reliable lighting, as the existing material is dated, and presents repeated maintenance issues. The project will also upgrade the lighting to LED, which has proven to be more energy efficient. This will result in an energy consumption savings for the City of Columbus

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bonfire websites and closed 10/20/23. One proposal was received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T	CC004214	11/8/2025	Columbus, Ohio	MAJ

The proposal was deemed responsive. The evaluation committee reviewed the proposal and recommended the contract for the Circuit 23 Street Lighting Improvements project be awarded to EMH&T.

EMH&T’s certification was in good standing at the time of the contract award.

**4. CONTRACT COMPLIANCE INFORMATION**

EMH&T’s contract compliance number is CC-004214 and expires 11/8/25.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and

assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

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

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u> Advanced Engineering Consultants, LLC MBE		Columbus, OH
National Engineering & Architectural Services MBE		Columbus, OH

The two MBE companies are anticipated to perform 7.8% of the contract work.

The certification of EMH&T and the above listed companies were in good standing at the time the bid was awarded.

**6. FISCAL IMPACT**

Funding in the amount of \$299,564.90 is available and appropriated within the Electricity Bond Fund, Fund 6303. 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 Electricity 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 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)

**WHEREAS**, the Department of Public Utilities is engaged in the Circuit 23 Street Lighting Improvements project; and

**WHEREAS**, one proposal for the Circuit 23 Street Lighting Improvements project was 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 Circuit 23 Street Lighting 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 transfer cash and appropriation between projects within the Electricity Bond Fund, Fund 6303, to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary to authorize an expenditure of funds from the Electricity Bond Fund, Fund 6303, 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:

<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>
6303	/	670899-100000	/	Circuits 128 and 80 Street Lighting Improvements (Voted Electricity Carryover)	/	\$185,841.00	/	\$101,276.00	/	(\$84,565.00)
6303	/	670892-100000	/	Circuit 23 Street Lighting Improvements (Voted Electric Carryover)	/	\$215,000.00	/	\$299,565.00	/	\$84,565.00

**SECTION 2.** That the transfer of \$84,564.90, or so much thereof as may be needed, is hereby authorized within the Electricity Bond Fund, Fund 6303, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the Circuit 23 Street Lighting Improvements project with EMH&T, 5500 New Albany Road, Columbus, OH 43054, in an amount up to \$299,564.90, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 4.** That the expenditure of \$299,564.90, 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 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:** 0077-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract with EMH&T Incorporated (EMH&T), for professional services for the design of the Circuit 79 Street Lighting Improvements project, CIP #670897-100000, in an amount up to \$127,961.81.

This project consists of a new design to completely replace all streetlight material for approximately 46 lights on Circuit 079 including: poles, luminaires, cable, conduit, pull boxes, and other associated material as required. The existing lights are underground poles but subject to frequent maintenance and failure. The intent is to completely remove all existing Circuit 079 materials and install a new underground 3-wire streetlight circuit utilizing post top poles and LED luminaires. The design process will develop a new street lighting circuit layout based on the measurement of light intensity using current Division of Power specifications. The upgrade to LED lighting is more energy efficient and will result in an energy consumption savings for the City of Columbus.

The Community Area is 57 - Near East, with work occurring on streets south of I-670 and east of Saint Clair Avenue.

**TIMELINE:** Assuming approval of contract legislation by January 29, 2024, the Notice To Proceed (NTP) would be issued around March 11, 2024 based on typical project schedules and timelines.

**ESTIMATED COST OF PROJECT:** The bid amount and proposed award amount is \$127,961.81, including a 10% design contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time.

Original Contract	\$ 127,961.81
<u>Future Anticipated Needs</u>	<u>\$ 0.00</u>
CONTRACT TOTAL	\$ 127,961.81

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

The project will design the replacement of existing street lighting material on existing city lighting circuit 079 including poles, luminaires, cable, conduit, pull boxes, and other associated material as required. With the removal of existing material and upgrade to current lighting standards, the project will provide the community with more reliable lighting, as the existing material is dated and presents repeated maintenance issues. The project will also upgrade the lighting to LED, which has proven to be more energy efficient. This will result in an energy consumption savings for the City of Columbus

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bonfire websites and closed 10/20/23. One proposal was received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T	CC004214	11/8/2025	Columbus, Ohio	MAJ

The proposal was deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Circuit 79 Street Lighting Improvements project be awarded to EMH&T.

EMH&T's certification was in good standing at the time of the contract award.

**4. CONTRACT COMPLIANCE INFORMATION**

EMH&T's contract compliance number is CC-004214 and expires 11/8/25.

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

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract.

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

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Advanced Engineering Consultants, LLC	Columbus, OH	MBE
National Engineering & Architectural Services	Columbus, OH	MBE

The two MBE companies are anticipated to perform 7.9% of the contract work.

The certification of EMH&T and the above listed companies were in good standing at the time the bid was awarded.

**6. FISCAL IMPACT**

Funding in the amount of \$127,961.81 is available and appropriated within the Electricity Bond Fund, Fund 6303. 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 Electricity Bond Fund is needed to align cash and appropriation with the proper project.

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)

**WHEREAS**, the Department of Public Utilities is engaged in the Circuit 79 Street Lighting Improvements project; and

**WHEREAS**, one proposal for the Circuit 79 Street Lighting Improvements project was 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 Circuit 79 Street Lighting 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 transfer cash and appropriation between projects within the Electricity Bond Fund, Fund 6303, to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary to authorize an expenditure of funds from the Electricity Bond Fund, Fund 6303, 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:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6303	/	670899-100000	/	Circuits 128 and 80 Street Lighting Improvements (Voted Electricity Carryover)	/	\$101,276.00	/	\$68,989.00	(\$32,287.00)
6303	/	670897-100000	/	Circuit 79 Street Lighting Improvements (Voted Electric Carryover)	/	\$95,675.00	/	\$127,962.00	\$32,287.00

**SECTION 2.** That the transfer of \$32,286.27, or so much thereof as may be needed, is hereby authorized within the Electricity Bond Fund, Fund 6303, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the Circuit 79 Street Lighting Improvements project with EMH&T, 5500 New Albany Road, Columbus, OH 43054, in an amount up to \$127,961.81, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 4.** That the expenditure of \$127,961.81, 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 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:** 0084-2024

**Drafting Date:** 12/20/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND**

This ordinance authorizes the Director of Development to enter into a grant agreement with Childhood League, Inc. in an amount up to \$50,000.00 to provide permanent infrastructure improvements to existing facilities. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2023, which expenses include various building structural repairs including (among others) roof leaks, compressor board replacements, etc. The grant agreement will include an advancement of funds on a pre-determined schedule.

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

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

Quality facilities are a fundamental cornerstone in delivering high-quality pre-kindergarten education. A well-maintained facility not only enhances the physical safety of the children but also contributes to their overall well-being and engagement. Upkeep also extends the longevity of equipment and infrastructure, making it a cost-effective investment in the long run. By prioritizing the maintenance and enhancement of pre-kindergarten facilities, we are making a commitment to the future of our children, providing them with an optimal setting for early development and learning.

**FISCAL IMPACT:** Funding is available within the General Permanent Improvement Fund.

**CONTRACT COMPLIANCE:** the vendor number is 017168 and contract compliance is pending.

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)

**WHEREAS,** the Director of the Department of Development seeks to enter into a Grant Agreement with



Childhood League, Inc. in an amount up to \$50,000.00 to provide permanent infrastructure improvements to existing facilities; and

**WHEREAS**, approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2023, and for the advancement of funds on a pre-determined schedule; and

**WHEREAS**, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality pre-kindergarten education for every 4-year-old; and

**WHEREAS**, quality facilities are a fundamental cornerstone in delivering high-quality pre-kindergarten education; and

**WHEREAS**, by prioritizing the maintenance and enhancement of pre-kindergarten facilities, we are making a commitment to the future of our children, providing them with an optimal setting for early development and learning; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Development to enter into a Grant Agreement with Childhood League, Inc. to provide funding for permanent infrastructure improvements to existing facilities, thus enhancing the safety of children and their overall well-being, in an amount of up to \$50,000.00; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a grant agreement with Childhood League, Inc. beginning March 1, 2023, in an amount up to \$50,000.00 to provide funding for permanent infrastructure improvements to existing facilities, 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 which expenditures include various building structural repairs including (among others things) roof leaks, compressor board replacements, etc. which are hereby determined to be a valid public purpose.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7748 (General Permanent Improvement Fund), Project P440153-100001, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0091-2024

**Drafting Date:** 12/21/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with Dynotec, Inc. to add additional funds for design of the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project.

The intent of this project is to provide the City of Columbus with the design for a new shared use path (SUP) along the south side of Tussing Road from Brice Road to Hines Road.

Ordinance 1794-2021 authorized the Director of Public Service to enter into a professional services contract with Dynotec, Inc. for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$90,000.00.

#### **1.1 Amount of additional funds to be expended: \$90,000.00**

The original contract amount: \$722,304.00 (PO284304, Ord. 1794-2021)

The total of Modification No. 1: \$90,000.00 (This Ordinance)

The contract amount including all modifications: \$812,304.00

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

When Task 2 was authorized, it was identified that the project had a \$50,000 shortfall in funding, so R/W Plans were moved to "If-Authorized" so the immediately necessary work could proceed. Stage 1 comments led to the need for additional work that has already been authorized including: a)SUL-A's to be performed (in the amount of approximately \$20,000), and b) the addition of Water Works Plans (in the amount of approximately \$20,000) for waterline relocations.

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

Dynotec is prime consultant on the Tussing Road SUP Project. The amount being requested is for the consultant and project team to perform the following services: a) R/W Plan development, b) temporary R/W staking, c) setting R/W pins after construction, d) pedestrian signal upgrades, and e) on-going services during bidding & construction. All of these services are integrally related to the design process for which they are currently tasked.

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

Dynotec and subconsultants provided a cost breakdown for each task included in the scope. After several

negotiations, the final fee was determined to be in line with what is expected for the scope of work and the design timeline. Costs were also compared to other recent design project of similar scope and magnitude.

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Dynotec, Inc. is CC005053 and expires 4/18/24.

## **3. FISCAL IMPACT**

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

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

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

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)

**WHEREAS**, contract no. PO284304 with Dynotec, Inc., in the amount of \$722,304.00, was authorized by ordinance no. 1794-2021; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$90,000.00 and provide additional funds for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to provide funding for project expenditures; and

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

**WHEREAS**, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; **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 to establish sufficient authority for this project:

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

7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$237,387.00 / (\$90,000.00) / \$147,387.00

7704 / P540002-100105 / Bikeway Development - Tussing Road SUP Brice Road to Hines Road (Voted Carryover) / \$0.00 / \$90,000.00 / \$90,000.00

**SECTION 2.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Dynotec, Inc. located at 2931 E. Dublin-Granville Road, Suite 200, Columbus, Ohio, 43231, for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project in the amount of \$90,000.00, 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 3.** That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Design and Construction), Project P540002-100105 (Bikeway Development - Tussing Road SUP Brice Road to Hines Road), 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0108-2024

**Drafting Date:** 12/22/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In order to effectively manage patients of the Columbus Public Health (CPH), it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract with Ohio State University Physicians, Inc., in the amount of \$62,400.00.

The Ohio State University Physicians, Inc. (OSUP) provides outpatient care throughout Central Ohio and are the approved practice plan for The Ohio State University College of Medicine designated by the University Board of Trustees. Ohio State University Physicians, Inc. contractor compliance number is CC-005200.

Columbus Public Health has a need for physician services specializing in infectious disease, maternal-child health, and emergency preparedness/outbreak response including infectious disease consultation and other coverage as needed for our Sexual Health and Wellness Center.

There is an immediate need for the continuation of physician services to allow for expedited consultation and direct admit of patients to The Ohio State University Medical Center for patients of CPH Clinics. For this

reason, it is requested that the competitive bidding provisions outlined in Chapter 329.18 of the Columbus City Code be waived for this contract.

**FISCAL IMPACT:** The amount of \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for Columbus Public Health. This contract is contingent on Ord. No. 3012-2023. (\$62,400.00)

To authorize the Board of Health to enter into a contract with the Ohio State University Physicians, Inc., for physician services for the Columbus Public Health Clinics for the period of February 1, 2024 through January 31, 2025; to waive competitive bidding requirements; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).

**WHEREAS,** Columbus Public Health has a need for specialized physician services; and

**WHEREAS,** The Ohio State University Physicians, Inc., can provide physicians who have the expertise required; and

**WHEREAS,** it is necessary to waive the competitive bidding provisions in Chapter 329.18 of the Columbus City Code for this contract; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with the Ohio State University Physicians, Inc., for specialized physician services in order to ensure continuity of care for patients of Columbus Public Health Sexual Health and Wellness Center, all for the immediate preservation of the public health, peace, property, safety and welfare;  
**NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with the Ohio State University Physicians, Inc., for physician services for Columbus Public Health for the period of February 1, 2024 through January 31, 2025.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, per the accounting codes attached to this ordinance.

**SECTION 3.** That the provisions of Sections 329.18 of the Columbus City Code are hereby waived.

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

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

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**Legislation Number:** 0117-2024

**Drafting Date:** 12/26/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** It is necessary to appropriate \$768,228.00 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars and to fund instructor development and the purchase of training supplies.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in Ohio Revised Code Section 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of Police complied with this mandate and has received consistent reimbursements from 2008 through 2018. Additional funds were received in 2023 for mandated training to be held in 2024. State law mandates that these funds be kept in a separate account and be used only to pay the costs of Continuing Professional Training programs.

**CONTRACT COMPLIANCE:** N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers. The Division of Police will need funds as soon as possible for training needs by Police Officers. Also, some of these requests are for mandatory training.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$768,228.00 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$768,228.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$768,228.00)

**WHEREAS,** an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and,

**WHEREAS,** sufficient funds are available in the Special Revenue Fund; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education because there are insufficient funds to fund January and February 2024 training including some mandatory training, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$768,228.00 is appropriated in Fund 2299 Special Revenue Fund in Object Class 03 Contractual

Services and Object Class 02 Supplies per the accounting codes in the attachment to this ordinance.

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

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2024 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**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:** 0118-2024

**Drafting Date:** 12/27/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Background: This ordinance authorizes the City Auditor to enter into year one (1) of three (3) possible one-year renewal periods for a professional service contract with Mid-West Presort Mailing Services for continuation of printing, presorting, mailing and related services. Ordinance 1837-2022 authorized the City Auditor to execute a professional services contract with Mid-West Presort Mailing Services. The initial contract was for one (1) year from the date of execution (Sept.1, 2022 to Aug 31, 2023), with the option to renew for three (3) additional years based upon mutual agreement, budgeted funds and approval by city council. Ordinance 0558-2023 modified and extended the initial term through Feb 29, 2024.

For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

This ordinance authorizes the first renewal option for the second year of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: \$300,000.00
2. Reason additional funds were not unforeseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover a continuation of the services for 2024.
3. Reason other procurement processes were not used: This is the first year of two authorized renewal options.
4. How was cost determined: The renewal is based upon estimated requirements for 2024 rates established in the existing contract.

Contract Compliance: The vendor contract compliance number is 6678 and is valid through 06-23-2024.

**Emergency Designation:** Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier, ensure we can continue to send our required mailings, as well as meet the 2023 Income tax filing season deadlines.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$300,000.00 from the General Operating Budget. Funds were specifically budgeted for this contract; the availability of funds is contingent on the passage of the 2024 General Fund Budget, Ordinance 3011-2023.

To authorize the City Auditor to renew a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency (\$300,000.00).

**WHEREAS,** Ordinance No. 1837-2022, passed by the Columbus City Council on July 11, 2022, authorized the Department of the City Auditor, Division of Income Tax, to enter into a contract with Mid-West Presort Mailing Services to provide printing, presorting, mailing and related services; and

**WHEREAS,** the original contract was for one (1) year from the date of execution, with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

**WHEREAS,** Ordinance 0558-2023 authorized the modification of the initial contract to add funding and extend it through February 29, 2024; and

**WHEREAS,** this ordinance seeks authority for the first of three (3) annual renewal provisions provided for within the original contract; and

**WHEREAS,** an emergency exists in the usual daily operation of the City Auditor's Office, Division of Income Tax, in that it is immediately necessary to authorize the City Auditor to enter into a contract with Mid-West Presort Mailing Services to prevent any delays in printing and mailing services, 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 Auditor be and hereby is authorized to renew a contract with Mid-West Presort Mailing Services for the Division of Income Tax.

**SECTION 2.** That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2202 (Division of Income Tax), object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the contract may be renewed for up to two (2) additional years based upon mutual agreement of the parties, available appropriation, and approval by Council.

**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 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:** 0127-2024

**Drafting Date:** 12/28/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Advanced Engineering Consultants, LTD to provide professional services associated with the HVAC Upgrades 2020-2022 - Design Project. The modification amount being authorized by this ordinance is \$44,615.73.

The Recreation and Parks Department is responsible for the operation of forty-six City of Columbus buildings which contain mechanical HVAC systems. These buildings include community centers, athletic complexes, golf course clubhouses, and cultural arts centers. Many of these systems are failing and at the end of usability. This project will replace air handlers, boilers, condensers, furnace units, fans, ductwork, and associated systems that are identified as failure critical and in poor condition.

This second modification of the design contract will add replacement of HVAC control systems to Cleo Dumaree Athletic Complex and the Franklin Park Adventure Center. The controls in these facilities are failing and should be upgraded as part of this equipment upgrade project. This additional project scope overlaps with work currently underway by Advanced Engineering Consultants, LTD which would yield significant efficiencies.

It was not anticipated at the time this contract was started that the building automation systems at these facilities were going to fail. However, with HVAC projects being undertaken at these locations in the original contract, Advanced Engineering Consultants, LTD is positioned to deliver the additional work in a manner that will not affect the already established completion date. The rates established in the existing contract were used to establish the costs for this modification.

**Principal Parties:**

Advanced Engineering Consultants, LTD

1405 Dublin Road

Columbus, Ohio 43215

Sonja Simpson, (614) 538-7627, Sonja.simpson@mbakerintl.com

Contract Compliance Number: 005665

Contract Compliance Expiration Date: April 8, 2024

**Emergency Justification:** Emergency action is requested in order to add the additional design work for the failing controls and keep the project on schedule.

**Benefits to the Public:** The improved air quality, increased systems reliability, and reduction in building energy use enabled by this project will allow the City to improve the quality of life for residents while meet its climate goals.

**Area(s) Affected:** Near East (56)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving operations and services for the citizens of Columbus.

**Fiscal Impact:** The expenditure of \$430,760.50 was legislated for the HVAC Upgrades 2020-2022 Project by Ordinances 1324-2022 and 2798-2022. This ordinance will provide funding that will modify the previously authorized amount by \$44,615.73. \$44,615.73 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 \$475,376.23.

To authorize the Director of Recreation and Parks to modify an existing contract with Advanced Engineering Consultants, LTD to provide professional services for the HVAC Upgrades 2020-2022 Project; to authorize the transfer of \$44,615.73 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$44,615.73 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$44,615.73)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to modify an existing contract with Advanced Engineering Consultants, LTD to provide professional services for the HVAC Upgrades 2020-2022 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$44,615.73 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 \$44,615.73 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Advanced Engineering Consultants, LTD in order complete the design plans and bid the construction project on schedule, all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Advanced Engineering Consultants, LTD to provide professional services for the HVAC Upgrades 2020-2022 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 \$44,615.73 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) / \$1,150,582 / \$151,152 / (\$44,615) / \$1,105,967 / \$106,537

Fund 7702 / P511040-202102 / HVAC Upgrades 2020-2022 (Voted Carryover) / \$0 / \$0 / \$44,615 / \$44,615 / \$44,615

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$44,615.73 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0129-2024

**Drafting Date:** 12/28/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Department of Natural Resource (ODNR) for the Olentangy Trail - Northmoor Park to Clinton Como Park Project. This ordinance will also authorize the appropriation of the grant and matching funds. The grant amount is \$435,000.00 and the local match amount is \$145,000.00. There is a total of \$580,000.00 available for this project being authorized by this ordinance.

The Ohio Department of Natural Resources (ODNR) accepted the Recreation and Parks application for the Clean Ohio program. The Clean Ohio grant is a reimbursable grant that supports projects for the construction of new trails or connector-trail development. In March of 2023, Recreation and Parks applied for Clean Ohio Trail Funds to be put towards construction funds for the project, Ordinance 0751-2023.

This project will complete this final trail gap by constructing a crossing of the Olentangy River at Northmoor Park and travel along the west bank of the river. At North Broadway, the trail will use a new, fully functional bike and pedestrian crosswalk with signal. To accommodate the increase of overall Olentangy Trail use, the

new pavement will be 12 feet to 14 feet wide. This is being constructed as part of the North Broadway and 315 interchange improvements for the new Ohio Health campus. The trail then continues south and crosses the river to Clinton Como Park, where it rejoins the existing trail. The Olentangy Trail is Central Ohio's most used greenway trail. Recent trail count data shows over 1 million users per year travel on this path.

**Principal Parties:**

Ohio Department of Natural Resources  
2045 Morse Road, Building B  
Columbus, Ohio 43229  
Marlin Holloway, (614) 265-6471  
Contract Compliance Number: 005089  
Contract Compliance Expiration Date: N/A (State of Ohio Agency)

**Emergency Justification:** Emergency action is being requested so that the Director of Recreation and Parks can immediately sign the grant agreement and accept the funding to meet the grant acceptance deadline.

**Benefits to the Public:** Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and key destinations is one of the top rated priorities noted by residents. Over 30,000 residents, 100 businesses, six parks, and 15 schools are within the trailshed of this project.

**Community Input/Issues:** The Recreation and Parks Department has engaged extensively with the key stakeholders and neighborhoods impacted by this project. The department will continue to seek support and input throughout the project. The department has received letters of support from the Clintonville Area Commission, Ohio Health, private developers, the community, and trail users.

**Area(s) Affected:**

Citywide (99)

**Master Plan Relation:** This project will support the Recreation and Parks' Master Plan by improving access to trails and greenways corridors while providing safe connections to the regional trail network for nearby neighborhoods.

**Fiscal Impact:** This ordinance will authorize the appropriation of \$435,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$145,000.00 from the Recreation and Parks Voted Bond Fund 7702. \$145,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$580,000.00 available for this project. Future legislation will be prepared to expend these funds once construction is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Olentangy Trail - Northmoor Park to Clinton Como Park Project and accept a grant in the amount of \$435,000.00 with a local match of \$145,000.00; to authorize the appropriation of \$435,000.00 in the Recreation and Parks Grant Fund; to authorize the transfer of \$145,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to declare an emergency. (\$580,000.00)

**WHEREAS**, Ordinance No. 0751-2023 authorized the Director of Recreation and Parks to apply for funding through the Ohio Department of Natural Resources (ODNR) Clean Ohio Program and the ODNR has awarded the City of Columbus a grant for the Olentangy Trail - Northmoor Park to Clinton Como Park Project; and

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$435,000.00 and enter into an agreement with the Ohio Department of Natural Resources for the Olentangy Trail - Northmoor Park to Clinton Como Park Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$435,000.00 to the Recreation and Parks Grant Fund; and

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

**WHEREAS**, it is necessary to authorize the transfer of \$145,000.00 within the Recreation and Parks Voted Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to immediately sign the grant agreement with the Ohio Department of Natural Resources to meet the grant acceptance deadline, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a contract with the Ohio Department of Natural Resources (ODNR) for the Olentangy Trail - Northmoor Park to Clinton Como Park Project. The amount of the grant is \$435,000.00 and requires \$145,000.00 in City matching funds. There is a total of \$580,000.00 available for this project. Future legislation will be prepared to expend these funds once acquisition is ready to move forward.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$435,000.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

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

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That the transfer of \$145,000.00 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 8.** 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 / P512003-100000; West Case Road Park Development (Voted Carryover) / \$3,675,000 / \$2,300,000 / (\$145,000) / \$3,530,000 / \$2,155,000

Fund 7702 / P510929-512000; ODNR - Olentangy Trail - Northmoor to Clinton Como Grant Match (Voted Carryover) / \$0 / \$0 / \$145,000 / \$145,000 / \$145,000

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

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**Legislation Number:** 0130-2024

**Drafting Date:** 12/28/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Federal Highway Administration (FHWA), U.S. Department of Transportation Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program. The RAISE Fund Program is accepting applications for funding to implement critical passenger transportation infrastructure improvements. If awarded, the funding will be used to construct a portion of the Linden Green Line Linear Park.

The Federal Highway Administration (FHWA) is accepting grant applications for the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Fund Program. The grant offers assistance to governmental agencies to complete critical freight and passenger transportation infrastructure, including mobility and community connectivity projects that help remove barriers to opportunity. Grant applications are due February 28, 2024. The notification of the grant acceptance will be awarded by June 27, 2024.

In October of 2023, Ordinance 2662-2023 authorized the acquisition of the rail corridor providing a transformative opportunity for over 131,000 residents living nearby to create a unique large-scale linear park through a dense inner city community. The purpose of the Linden Green Line project is to provide a new 58-acre linear park stretching along seven miles of an abandoned rail corridor to one of the region’s most underserved areas for parks, open spaces, and natural areas. It will range from Windsor Park, near 17th

Avenue, to Cooper Park in the Northland community. The Linden Green Line Linear Park also passes through the center of what will become one of the region's premier sports parks, Kilbourne Run, now under development by Recreation and Parks and planned to open in 2025.

The Linden Green Line Linear Park will include seven miles of pathway, the restoration of the surrounding natural area, and some small-scale amenities. The natural area restoration includes tree plantings, native shrubs, wildflowers, and selective open greenspaces.

**Principal Parties:**

Federal Highway Administration  
1200 New Jersey Ave, SE  
Washington, DC 20590  
Andrea Jacobson, (202) 366-9603  
Contract Compliance Number: 035317  
Contract Compliance Expiration Date: N/A (State of Ohio Agency)

**Emergency Justification:** Emergency action is being requested to meet the application deadline of February 28, 2024.

**Benefits to the Public:** The Linden Green Line will create the first linear park in Central Ohio, providing active transportation and easily accessible greenspace. Which will reconnect residents to jobs, schools, parks, nature, and cultural destinations.

**Community Input/Issues:** The Linden and Northland Communities have been actively involved in support of the project. Furthermore, affordable housing non-profits are also in support the project.

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

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by providing quality recreational parks and paths while offering easy connectivity for Columbus residents of all ages.

**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 the Director of the Recreation and Parks Department to apply for grant funding from the Federal Highway Administration (FHWA) RAISE grant program for construction of the Linden Green Line Linear Park; and to declare an emergency. (\$0)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks Department to apply for grant funding from the Federal Highway Administration (FHWA) Program which is funded by the U.S. Department of Transportation Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program, which will be used to construct a portion of the Linden Green Line Linear Park; and

**WHEREAS**, this ordinance shows the City of Columbus's support for all application requirements; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for grant funding from the Federal Highway Administration (FHWA) to meet the submittal deadline of February 28, 2024, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Federal Highway Administration (FHWA) RAISE Grant Program for construction of the Linden Green Line Linear Park.

**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 Federal Highway Administration (FHWA) RAISE Grant Program.

**SECTION 5.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0133-2024

**Drafting Date:** 12/29/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Public Utilities to pay Delaware County for sewer services during Fiscal Year 2024 according to the terms of a 1991 agreement between the City of Columbus and Delaware County.

This agreement, authorized by City Ordinance No. 2424-91, permits discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus sewer system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation. This agreement was amended by City Ordinances 1418-2012 and 0961-2020, which altered the density allowances for certain areas to enhance development and modified certain flow monitoring and billing parameters, respectively.

**SUPPLIER:**

Delaware County | Federal EIN on file | D365 #006181 | Governmental Organization

**FISCAL IMPACT:**

\$4,400,000.00 is budgeted and needed for the services provided by Delaware County.

**This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$3,845,535.12 was spent in 2023

\$3,300,978.24 was spent in 2022



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)

**WHEREAS**, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment; and

**WHEREAS**, Ordinance Nos. 1418-2012 and 0961-2020 amended this agreement, respectively altering the density allowances for certain areas to enhance development and modifying certain flow monitoring and billing parameters; and

**WHEREAS**, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries; and

**WHEREAS**, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2024 Fiscal Year; and

**WHEREAS**, the expenditure of \$4,400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to make payment for the provision of sewer services during Fiscal Year 2024 to Delaware County; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay Delaware County, 50 Channing Street, Delaware, Ohio 43015, for the provision of sewer services during Fiscal Year 2024 according to a 1991 agreement between the City of Columbus and Delaware County authorized by City Ordinance No. 2424-91 and later amended by City Ordinance Nos. 1418-2012 and 0961-2020.

**SECTION 2.** That the expenditure of \$4,400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

law.

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**Legislation Number:** 0134-2024

**Drafting Date:** 12/29/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Public Utilities to renew a contract with Raftelis Financial Consultants, Inc. for general financial services.

The consultant will continue to help with cost of service study updates, cost allocation plans, user fee studies, financial research, and more. The consultant will review all fees and charges and recommend changes based on cost of service results or other calculations, and recommend the implementation of new fees if appropriate. These fees and charges may include, but are not limited to, meter service fees, system capacity fees, backflow fees, tampering/theft fees, front footage connection charges, and other permit fees.

**PROCUREMENT:**

The Department of Public Utilities (DPU) solicited competitive bids through the Vendor Services and Bonfire websites from February 15, 2023 to March 17, 2023 for general financial services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ024033). One (1) bid, by a majority vendor, was received. The bid was deemed responsive and was evaluated on March 20, 2023. The committee recommended that Raftelis Financial Consultants, Inc. be awarded the contract. The committee determined their proposal was strong because it demonstrated a full understanding of the scope of work and met the requirements of the RFP, and due to their strong project team with clear roles and responsibilities.

The term of the contract was for one-year with two renewal options, with the original contract authorized by Ordinance 1230-2023. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

This ordinance authorizes the first renewal option for the second year of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract renewal #1 is \$185,000.00. Total contract amount including this modification is \$370,000.00
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 a continuation of the consultant’s work for 2024.
3. Reason other procurement processes were not used: Regular procurement processes were utilized and this is the first year of two authorized renewal options.
4. How was cost determined: The renewal is based upon estimated requirements for 2024 at rates established in the existing contract.

**MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:**

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

**SUPPLIER:**

Raftelis Financial Consultants, Inc. | EIN on file| D365 Vendor #011256 | Expires 2/22/2024 |  
The company does not hold MBE or WBE status.

**SUBCONTRACTOR:**

One Water Econ LLC | EIN on file | D365 Vendor #044761 | Expires 3/15/2025 |  
The company submitted information through Columbus’ Vendor Portal to be certified as a WBE and their certification was pending at the time of award (and remains pending).

Neither the Contractor nor Subcontractor are debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:**

\$185,000.00 is budgeted and available for this contract.

**This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$90,074.37 was spent in 2023

\$0.00 was spent in 2022

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)

**WHEREAS**, The Department of Public Utilities has a need for general financial services, including cost of service study updates, cost allocation plans, user fee studies, financial research, and more; and

**WHEREAS**, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding and ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

**WHEREAS**, the Department of Public Utilities solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through RFQ024033; and

**WHEREAS**, One (1) bid, by a majority vendor, was received, deemed responsive, and evaluated on March 20, 2023; and

**WHEREAS**, the evaluation committee recommended that Raftelis Financial Consultants, Inc. be awarded the contract after determining their proposal was strong because it demonstrated a full understanding of the scope and met the requirements of the RFP, and due to their strong project team with clear roles and responsibilities; and

**WHEREAS**, the contract was bid as a one (1) year contract and permitted two (2) additional renewal options contingent upon mutual agreement of the parties, availability of budgeted funds, approval of City Council, and certification of funds by the City Auditor; and

**WHEREAS**, this ordinance authorizes the first renewal and second year of the contract to provide funding to the consultant to continue their tasks from year one of the contract; and

**WHEREAS**, Raftelis utilizes a subcontractor for some of the work under the contract and their subcontractor, One Water Econ LLC, submitted information through Columbus' Vendor Portal to be certified as a WBE, and their certification was pending at the time of award (and remains pending); and

**WHEREAS**, the expenditure of \$185,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew a contract for general financial services with Raftelis Financial Consultants, Inc.; NOW, THEREFORE,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to renew a contract with Raftelis Financial Consultants, Inc. 19 Garfield Pl. Suite 500, Cincinnati, OH 45202, for general financial services. This renewal #1 adds \$185,000.00 to the contract.

**SECTION 2.** That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

**SECTION 3.** That the expenditure of \$185,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0138-2024

**Drafting Date:** 1/2/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 194101310980613, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 1475 North High Street, Columbus, Ohio {Franklin County Tax Parcel 010-022010} (“Servient Estate”) currently owned by 8th and High, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owner of the Servient Estate to vacate the existing easement and determined that the Easement is no longer needed as the sewer was abandoned under CC-19335/ RP 22393. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City’s easement rights described and recorded in Instrument Number 194101310980613, Recorder’s Office, Franklin County, Ohio. (\$0.00)

**WHEREAS,** the Department of Public Utilities (“DPU”) received a request from 8th and High, LLC, to vacate a sanitary easement recorded in Instrument Number 194101310980613, Recorder’s Office, Franklin County, Ohio (“Easement”); and

**WHEREAS,** DPU reviewed the request and determined that the Easement is no longer needed and that the Easement should be released at no monetary cost; and

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

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

**SECTION 1.** That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate the easement recorded in Instrument Number 194101310980613, Recorder’s Office, Franklin County, Ohio.

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

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

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**Legislation Number:** 0139-2024

**Drafting Date:** 1/2/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 196009280017513, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 1836 Lockbourne Road, Columbus, Ohio {Franklin County Tax Parcel 010-302540} (“Servient Estate”) currently owned by Lockbourne Greene Limited Partnership, an Ohio limited partnership. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owner of the Servient Estate to vacate the existing easement and determined that the Easement is no longer needed as the sewer was abandoned under CC-19056/RP23310. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City’s easement rights described and recorded in Instrument Number 196009280017513, Recorder’s Office, Franklin County, Ohio. (\$0.00)

**WHEREAS,** the Department of Public Utilities (“DPU”) received a request from Lockbourne Greene Limited Partnership, to vacate a sanitary easement recorded in Instrument Number 196009280017513, Recorder’s Office, Franklin County, Ohio (“Easement”); and

**WHEREAS,** DPU reviewed the request and determined that the Easement is no longer needed and that the Easement should be released at no monetary cost; and

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

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

**SECTION 1.** That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate the easement recorded in Instrument Number 196009280017513, Recorder’s Office, Franklin County, Ohio.

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

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

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**Legislation Number:** 0148-2024

Drafting Date: 1/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** The City’s Recreation and Parks Department (“CRPD”) is engaged in the Glen Echo Ravine Park Preservation Project (“Public Project”). As part of that project, CRPD is acquiring approximately 0.09, more or less, acres of real estate located along Summit Street, Columbus, Ohio 43202 {Franklin County Tax Parcel No. 010-019632}, from Allison E. Kunze (“Real Estate”). The Real Estate is located next to Glen Echo Ravine Park and will contribute important benefits toward the permanent preservation of the ravine’s ecology. CRPD has successfully negotiated a purchase contract for the purchase of the Real Estate. CRPD now requests that the City Attorney’s Real Estate Division acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) as part of the closing so that CRPD can timely complete the acquisition of the Real Estate.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** This ordinance will authorize the expenditure of up to \$23,000.00 from the Recreation and Parks Voted Bond Fund 7702.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow the Recreation and Parks Department to timely complete the Public Project without unnecessary delay and meet the February 26, 2024 contract requirement for City Council approval, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located along Summit Street, Columbus, Ohio 43202 {Franklin County Tax Parcel No. 010-019632}, from Allison E. Kunze; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the transfer of \$23,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$23,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$23,000.00)

**WHEREAS,** the Recreation and Parks Department (“CRPD”) desires to purchase approximately 0.09, more or less, acres of real estate located along Summit Street, Columbus, Ohio 43202 {Franklin County Tax Parcel No. 010-019632}, from Allison E. Kunze (“Real Estate”); and

**WHEREAS,** authority is needed to authorize the City attorney to acquire and accept the Real Estate in order for CRPD to complete the acquisition of the Real Estate (“Public Project”); and

**WHEREAS,** the purchase of this Real Estate will allow for the Recreation and Parks Department to establish additional park and green space next to Glen Echo Ravine Park and will contribute important benefits toward the permanent preservation of the ravine’s ecology; and

**WHEREAS,** it is necessary to authorize the transfer of \$23,000.00 within the Recreation and Parks Permanent 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 \$23,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, the City Attorney is authorized to spend up to Twenty Three Thousand and 00/100 U.S. Dollars (\$23,000.00), or as much as is necessary, from the Recreation and Parks Voted Bond Fund 7702 to acquire the Real Estate; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that is immediately necessary to authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located along Summit Street, Columbus, Ohio 43202 in order to acquire the Real Estate and allow the Recreation and Parks Department to timely complete the Public Project without unnecessary delay and meet the February 26, 2024 contract requirement for City Council approval, 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 Attorney is authorized to acquire and accept certain fee simple title and lesser real estate to approximately 0.09, more or less, acres of real estate located along Summit Street, Columbus, Ohio 43202 {Franklin County Tax Parcel No. 010-019632, from Allison E. Kunze (“Real Estate”).

**SECTION 2.** That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition.

**SECTION 3.** That the transfer of \$23,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 / P516020-100000 / Emergency Replacement - General Design & Construction Management Services (Voted Carryover) / \$18,000 / \$0 / \$12,019 / \$30,019 / \$12,019 (to match cash)

Fund 7702 / P517020-100000 / Opportunity Projects - General Design & Construction Management Services (Voted Carryover) / \$13,500 / \$0 / \$11,606 / \$25,106 / \$11,606 (to match cash)

Fund 7702 / P516020-100000 / Emergency Replacement - General Design & Construction Management Services (Voted Carryover) / \$30,019 / \$12,019 / (\$12,019) / \$18,000 / \$0

Fund 7702 / P517020-100000 / Opportunity Projects - General Design & Construction Management Services (Voted Carryover) / \$25,106 / \$11,606 / (\$10,981) / \$14,125 / \$625

Fund 7702 / P513012-100000 / Glen Echo Ravine Park Preservation Acquisition (Voted Carryover) / \$0 / \$0 / \$23,000 / \$23,000 / \$23,000

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$23,000.00 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 6.** That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Twenty Three Thousand and 00/100 U.S. Dollars (\$23,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

**SECTION 7.** That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

**SECTION 8.** That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

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

**SECTION 11.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0149-2024

**Drafting Date:** 1/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City Council for acceptance of the deeded land. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. This Ordinance provides for the City to accept deeds for various parcels

of real property, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

## **2. FISCAL IMPACT**

There is no expenditure associated with this Ordinance.

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)

**WHEREAS**, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

**WHEREAS**, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

**WHEREAS**, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, March 30, 2023 as Instrument Number 202303300030251, **SHEETZ, INC.**, deeded property to the City of Columbus, to be used as Hilliard & Rome Road right-of-way; and

**WHEREAS**, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, May 4, 2023 as Instrument Number 202305040043394, **CENTRAL OHIO TRANSIT AUTHORITY**, deeded property to the City of Columbus, to be used as Parsons Avenue and Groveport Road right-of-way; and

**WHEREAS**, by virtue of an ENTRY VESTING TITLE recorded in the Franklin County, Ohio, Recorder's Office, February 10, 2023 as Instrument Number 202302100013341, **NATIONAL INDUSTRIAL PORTFOLIO PROPERTY OWNER, LLC**, deeded property to the City of Columbus, to be used as Scarborough Boulevard right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, May 1, 2023 as Instrument Number 202305020042014, **COLUMBUS-KENWORTH, INC.**, deeded property to the City of Columbus, to be used as Chatford Drive right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, April 26, 2023 as Instrument Number 202304260040054, **2323 PROPERTIES LLC**, deeded property to the City of Columbus, to be used as Chatford Drive right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, August 16, 2023 as Instrument Number 202308160083140, **ARMBRESTER INVESTMENTS, LLC**, deeded property to the City of Columbus, to be used as Cleveland Avenue right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, July 6, 2023 as Instrument Number 202307060066509, **JO ANNE R. DENNISON**, deeded property to the City of Columbus, to be used as Cleveland Avenue and Hudson Street right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office,

September 5, 2023 as Instrument Number 202309050091084, **CLEVELAND 2300 INC**, deeded property to the City of Columbus, to be used as Cleveland Avenue and Hudson Street right-of-way; and

**WHEREAS**, by virtue of a QUIT CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, May 30, 2023 as Instrument Number 202305300052248, **CENTRAL OHIO COMMUNITY IMPROVEMENT CORPORATION**, deeded property to the City of Columbus, to be used as Hudson Street right-of-way; and

**WHEREAS**, by virtue of a QUIT CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, December 21, 2022 as Instrument Number 202212220172234, **FRANKLIN COUNTY COMMISSIONERS, FRANKLIN COUNTY. OHIO N.K.A. BOARD OF COUNTY COMMISSIONERS, FRANKLIN COUNTY, OHIO**, deeded property to the City of Columbus, to be used as Westerville Road and Morse Road right-of-way; and

**WHEREAS**, by virtue of a QUIT CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, December 21, 2022 as Instrument Number 202212220172236, **FRANKLIN COUNTY COMMISSIONERS, FRANKLIN COUNTY. OHIO N.K.A. BOARD OF COUNTY COMMISSIONERS, FRANKLIN COUNTY, OHIO**, deeded property to the City of Columbus, to be used as Westerville Road and Morse Road right-of-way; and

**WHEREAS**, by virtue of a DIRECTOR'S DEED recorded in the Franklin County, Ohio, Recorder's Office, September 15, 2023 as Instrument Number 202309180096725, **THE STATE OF OHIO**, deeded property to the City of Columbus, to be used as Ackerman Road right-of-way; and

**WHEREAS**, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, AUGUST 3, 1994 as Deed Book 27131 Page D09, **GIUSEPPE A. PINGUE**, deeded property to the City of Columbus, to be used as Worthington Woods Boulevard right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, JULY 25, 1996 as Deed Book 32625 Page B03, **GIUSEPPE A. PINGUE**, deeded property to the City of Columbus, to be used as Worthington Woods Boulevard right-of-way; and

**WHEREAS**, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, OCTOBER 12, 2023 as Instrument Number 202310130107590, **CONFLUENCE DEVELOPMENT, LLC**, deeded property to the City of Columbus, to be used as Neiland Drive and Nordecke Drive right-of-way; and

**WHEREAS**, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, OCTOBER 12, 2023 as Instrument Number 202310130107588, **ASTOR PARK OFFICE OWNER LLC** and **ASTOR PARK RESIDENTIAL I OWNER LLC**, deeded property to the City of Columbus, to be used as Neiland Drive right-of-way; and

**WHEREAS**, by virtue of an ENTRY VESTING TITLE recorded in the Franklin County, Ohio, Recorder's Office, October 31, 2023 as Instrument Number 202310310113585, **SCARBOROUGH DEVELOPMENT LLC**, deeded property to the City of Columbus, to be used as Scarborough Boulevard right-of-way; and

**WHEREAS**, by virtue of an ENTRY VESTING TITLE recorded in the Franklin County, Ohio, Recorder's Office, October 31, 2023 as Instrument Number 202310310113587, **PINGREE 2000 REAL ESTATE HOLDINGS LLC** deeded property to the City of Columbus, to be used as Morse Road right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, October 13, 2023 as Instrument Number 202310130107798, **DRAGA JUZAREVSKI, TR**, deeded property to the City of Columbus, to be used as Tussing Road right-of-way; and

**WHEREAS**, by virtue of a DIRECTOR'S DEED recorded in the Franklin County, Ohio, Recorder's Office, November 2, 2023 as Instrument Number 202311020114952, **THE STATE OF OHIO**, deeded property to the City of Columbus, to be used as Long Street right-of-way; and

**WHEREAS**, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, November 20, 2023 as Instrument Number 202311200121443, **JAMES E. PAUGH AND KATHLEEN R. PAUGH**, deeded property to the City of Columbus, to be used as Brice Road right-of-way; and

**WHEREAS**, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, November 20, 2023 as Instrument Number 202311200121444, **NWD HP, LLC**, deeded property to the City of Columbus, to be used as Vine Street and Kilbourne Street right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, November 15, 2023 as Instrument Number 202311150119758, **THE GOOD SHEPARD BAPTIST CHURCH**, deeded property to the City of Columbus, to be used as Hudson Street and Cleveland Avenue right-of-way; and

**WHEREAS**, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, November 22, 2023 as Instrument Number 202311220122702, **YOUSSEF M. BALLOUZ**, deeded property to the City of Columbus, to be used as Hudson Street and Cleveland Avenue right-of-way; and

**WHEREAS**, by virtue of a QUIT CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, December 23, 2010 as Instrument Number 201012230175250, **COLUMBUS STATE COMMUNITY COLLEGE, DISTRICT BOARD OF TRUSTEES**, deeded property to the City of Columbus, to be used as Cleveland Avenue right-of-way; and

**WHEREAS**, the City desires to accept these deeds for property that will be used for road right-of-way; **now, therefore**

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

**SECTION 1.** That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **SHEETZ, INC.**, dedicates said property as road right-of-way and names such road right-of-way as **HILLIARD & ROME ROAD**.

**SECTION 2.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CENTRAL OHIO TRANSIT AUTHORITY**,

dedicates said property as road right-of-way and names such road right-of-way as **PARSONS AVENUE AND GROVEPORT ROAD.**

**SECTION 3.** That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE from **NATIONAL INDUSTRIAL PORTFOLIO PROPERTY OWNER, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **SCARBOROUGH BOULEVARD.**

**SECTION 4.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **COLUMBUS-KENWORTH, INC.**, dedicates said property as road right-of-way and names such road right-of-way as **CHATFORD DRIVE.**

**SECTION 5.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **2323 PROPERTIES LLC**, dedicates said property as road right-of-way and names such road right-of-way as **CHATFORD DRIVE.**

**SECTION 6.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **ARMBRESTER INVESTMENTS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **CLEVELAND AVENUE.**

**SECTION 7.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **JO ANNE R. DENNISON**, dedicates said property as road right-of-way and names such road right-of-way as **CLEVELAND AVENUE AND HUDSON STREET.**

**SECTION 8.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **CLEVELAND 2300 INC**, dedicates said property as road right-of-way and names such road right-of-way as **CLEVELAND AVENUE AND HUDSON STREET.**

**SECTION 9.** That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT CLAIM DEED from **CENTRAL OHIO COMMUNITY IMPROVEMENT CORPORATION**, dedicates said property as road right-of-way and names such road right-of-way as **HUDSON STREET.**

**SECTION 10.** That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT CLAIM DEED from **FRANKLIN COUNTY COMMISSIONERS, FRANKLIN COUNTY. OHIO N.K.A. BOARD OF COUNTY COMMISSIONERS, FRANKLIN COUNTY, OHIO**, dedicates said property as road right-of-way and names such road right-of-way as **WESTERVILLE ROAD AND MORSE ROAD.**

**SECTION 11.** That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT CLAIM DEED from **FRANKLIN COUNTY COMMISSIONERS, FRANKLIN COUNTY. OHIO N.K.A. BOARD OF COUNTY COMMISSIONERS, FRANKLIN COUNTY, OHIO**, dedicates said property as road right-of-way and names such road right-of-way as **WESTERVILLE ROAD AND MORSE ROAD.**

**SECTION 12.** That the City of Columbus hereby accepts the property more fully described in the previously referenced DIRECTOR'S DEED from **THE STATE OF OHIO** dedicates said property as road right-of-way and names such road right-of-way as **ACKERMAN ROAD.**

**SECTION 13.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **GIUSEPPE A. PINGUE**, dedicates said property as road right-of-way and names such road right-of-way as **WORTHINGTON WOODS BOULEVARD**.

**SECTION 14.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **GIUSEPPE A. PINGUE**, dedicates said property as road right-of-way and names such road right-of-way as **WORTHINGTON WOODS BOULEVARD**.

**SECTION 15.** That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **CONFLUENCE DEVELOPMENT, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **NEILAND DRIVE AND NORDECKE DRIVE**.

**SECTION 16.** That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **ASTOR PARK OFFICE OWNER LLC** and **ASTOR PARK RESIDENTIAL I OWNER LLC**, dedicates said property as road right-of-way and names such road right-of-way as **NEILAND DRIVE**.

**SECTION 17.** That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE from **SCARBOROUGH DEVELOPMENT LLC**, dedicates said property as road right-of-way and names such road right-of-way as **SCARBOROUGH BOULEVARD**.

**SECTION 18.** That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE from **PINGREE 2000 REAL ESTATE HOLDINGS LLC**, dedicates said property as road right-of-way and names such road right-of-way as **MORSE ROAD**.

**SECTION 19.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **DRAGA JUZAREVSKI, TR**, dedicates said property as road right-of-way and names such road right-of-way as **TUSSING ROAD**.

**SECTION 20.** That the City of Columbus hereby accepts the property more fully described in the previously referenced DIRECTOR'S DEED from **THE STATE OF OHIO** dedicates said property as road right-of-way and names such road right-of-way as **LONG STREET**.

**SECTION 21.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **JAMES E. PAUGH AND KATHLEEN R. PAUGH**, dedicates said property as road right-of-way and names such road right-of-way as **BRICE ROAD**.

**SECTION 22.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **NWD HP, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **VINE STREET AND KILBOURNE STREET**.

**SECTION 23.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **THE GOOD SHEPARD BAPTIST CHURCH**, dedicates said property as road right-of-way and names such road right-of-way as **HUDSON STREET AND CLEVELAND AVENUE**.

**SECTION 24.** That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **YOUSSEF M. BALLOUZ**, dedicates said property as road right-of-way and names such road right-of-way as **HUDSON STREET AND CLEVELAND AVENUE**.

**SECTION 25.** That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT CLAIM DEED from **COLUMBUS STATE COMMUNITY COLLEGE, DISTRICT BOARD OF TRUSTEES**, dedicates said property as road right-of-way and names such road right-of-way as **CLEVELAND AVENUE**.

**SECTION 26.** That all of these properties shall be used for road right-of-way purposes.

**SECTION 27.** 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:** 0153-2024

**Drafting Date:** 1/4/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service (OUPS). Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located.” OUPS is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code. Annually, the Department of Public Utilities (DPU) receives approximately 145,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents.

**SUPPLIER:** Ohio Utilities Protection Service V# 006597 CC pending 34-1270505 (Non-Profit)

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:** \$66,823.76 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance #3012-2023.**

\$63,029.05 was spent in 2023

\$54,552.77 was spent in 2022

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)

**WHEREAS**, Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located”; and

**WHEREAS**, the Ohio Utilities Protection Service ("OUPS") is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code; and

**WHEREAS**, annually the Department of Public Utilities (DPU) receives approximately 145,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to maintain membership with the OUPS: now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to pay membership fees to the Ohio Utilities Protection Service (OUPS) for Fiscal Year 2024.

**SECTION 2.** That the expenditure of \$66,823.76, or so much thereof as may be needed, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are 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:** 0154-2024

**Drafting Date:** 1/4/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to re-establish the encumbrance associated with the professional service contract with Futurity, LLC, approved by ordinance 2127-2023 on July 24, 2023. This contract modification is a continuation of the services included within the original contract’s scope of service and is necessary to correct an accounting error with the original contract encumbrance.

Ordinance 2127-2023 authorized the Director of the Department of Development to waive the competitive procurement requirements of Columbus City Code Chapter 329 and to enter into a professional services



contract with Futurity LLC, in an amount up to \$100,000.00 for the purpose of web application development, digital marketing campaign management, analysis, and reporting. Approval was also provided for reimbursement of expenses incurred prior to execution of the purchase order, starting July 1, 2023. Due to an error in the creation of the original encumbrance for this contract, the encumbrance was cancelled upon the processing of the first invoice. This contract modification will re-establish an encumbrance for the remaining balance of \$34,490.00. The contract scope and terms will not change.

**Emergency Justification:** Emergency legislation is required to allow for immediate payment of an outstanding invoice submitted according to the current contract, but unable to be processed until the encumbrance for the remainder of the contract amount is established.

**FISCAL IMPACT:** Funding is available in the Neighborhood Economic Development fund (2237).

**CONTRACT COMPLIANCE:** the vendor number is 025972 and expires 07/07/2025.

To authorize the Director of the Department of Development to modify a professional service contract with Futurity, LLC; to authorize the appropriation and expenditure of up to \$34,490.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$34,490.00)

**WHEREAS,** The Director of the Department of Development entered into a professional services contract with Futurity LLC, in an amount up to \$100,000.00 for the purpose of web application development, digital marketing campaign management, analysis, and reporting, authorized by ordinance 2127-2023 on July 24, 2023 ; and

**WHEREAS,** due to an error in the creation of the original encumbrance for this contract, the encumbrance was cancelled upon the processing of the first invoice; and

**WHEREAS,** a contract modification is requested to re-establish an encumbrance for the remaining balance of \$34,490.00, without changes to contract scope and terms; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the contract with the Futurity, LLC to re-establish an encumbrance for the remaining contract balance of \$34,490.00, without changes to the original contract scope and terms such immediate action being necessary 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 the Department of Development is authorized to modify a professional service contract with Futurity, LLC in an amount up to \$34,490.00 to re-establish the remaining encumbrance associated with that contract without change to the original contract scope and terms.

**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, 2024, the sum of \$34,490.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$34,490.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

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

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

**SECTION 7.** That 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:** 0168-2024

**Drafting Date:** 1/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Department of Public Safety, on behalf of the Division of Fire, to enter into a contract with UKG Kronos Systems LLC to continue TeleStaff automated staffing software and webstaff subscription services. This service and support covers software from Kronos Inc., a web based software solution designed specifically to help the Division of Fire manage its complex staffing assignments. A bid waiver is necessary as UKG Kronos Systems LLC is the proprietary owner of its contents, and thus no other vendor can offer these services; the Fire Division is not currently seeking a replacement to this highly customized software.

**Contract Compliance:** UKG Kronos Systems LLC #042640942 / vendor 000190

**Emergency Designation:** Emergency action is requested to guarantee uninterrupted subscription software and website support services.

**Bid Waiver Justification:** The Division of Fire has successfully implemented this specialized fire staffing software with UKG Kronos Systems LLC, the proprietary owner of it's contents, and is not seeking replacement to this highly customized software.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$153,840.00 from the 2024 General Fund operating budget for TeleStaff subscription software service and support with Kronos, Inc. For these services, the Division of Fire spent \$136,638.74 in 2023, \$132,010.62 in 2022, and \$126,168.84 in years 2021, 2020 and 2019. **This ordinance is contingent upon passage of the 2024 General Fund Budget via Ordinance 3011-2023.**

To authorize the Director of Public Safety to enter into a contract with UKG Kronos Systems LLC, for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$153,840.00 from the General Fund; and to declare an emergency. (\$153,840.00)

**WHEREAS,** there is an immediate need within the Division of Fire to continue subscription software services for TeleStaff automated staffing software from UKG Kronos Systems LLC; and

**WHEREAS,** it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with UKG Kronos Systems LLC for software and website support; and

**WHEREAS,** a bid waiver is necessary as the Division of Fire is not seeking a replacement to the current staffing software supplied by UKG Kronos Systems LLC, the owner of this specialized proprietary software; and

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Public Safety Director to enter into a contract with UKG Kronos Systems LLC in order to guarantee uninterrupted software and website support services of the TeleStaff automated staffing software, 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 Public Safety, on behalf of the Division of Fire, be and is hereby authorized to enter into a contract with UKG Kronos Systems LLC for software service and support of TeleStaff automated staffing software.

**SECTION 2.** That the expenditure of \$153,840.00, or so much thereof as may be necessary, is hereby authorized in the general operating fund 1000-100010, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

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

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

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**Legislation Number:** 0169-2024

**Drafting Date:** 1/5/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Public Safety to enter into a contract with TargetSolutions Learning, LLC in the amount of \$175,648.00 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has contracted with a computer-based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer-based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history, as well as software updates and support for the Fire Division. Columbus Fire contracts with TargetSolutions Learning, LLC to deliver online Fire and EMS continuing education, under the parent company Vector Learning. Target Solutions is expandable and customizable, offering credentials tracking for many different specialties including DART, Haz-Mat, FAO, Investigator, Professional Standards, and ARFF training. TargetSolutions can track and notify members plus add informative videos to help fire personnel members meet their fitness and nutrition goals, and is also being used to track performance measures and identify training deficiencies. All Columbus Fire members are required by state law and the city to maintain the Firefighter, Fire Inspector, and EMS credentials. Columbus Fire has been using the TargetSolutions training platform since 2008, and is not currently seeking a alternative to the current solution; the Fire Division has built out credentials for Recruit, Apprentice, EMS Officer, and In-Service Training on a platform that is available 24/7 to fire personnel from any computer or portable device.

**Contract Compliance:** TargetSolutions Learning, LLC ~ 263827779 / Vendor 002494

**Emergency Designation:** Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

**Bid Waiver Justification:** The Division of Fire has successfully implemented this specialized fire training software with TargetSolutions Learning LLC, the proprietary owner of its contents, and is not seeking replacement to this highly customized software.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$175,648.00 from the General Fund, for the expense for this contract between the Columbus Division of Fire and TargetSolutions Learning, LLC for 2024. The Fire Division spent \$167,301.00 in 2023, \$153,735.00 in 2022, and \$153,735.00 in 2021 for these services.

**This ordinance is contingent upon passage of the 2024 General Fund Budget via Ordinance 3011-2023.**

To authorize the Public Safety Director to enter into a contract with TargetSolutions Learning, LLC for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$175,648.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$175,648.00)

**WHEREAS**, the Fire Division needs to renew the yearly contract with TargetSolutions Learning, LLC for computer-based distance learning services, including training content, implementation, scheduling, and history logging, as well as software updates and support; and

**WHEREAS**, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with TargetSolutions Learning LLC for the aforementioned services; and

**WHEREAS**, a bid waiver is necessary as the Division of Fire is not seeking a replacement to the current training software supplied by TargetSolutions Learning LLC, the owner of this specialized proprietary software; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to enter into a contract with TargetSolutions Learning, LLC for computer-based distance learning services so that Fire's Distance Learning Program can continue uninterrupted, 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 Public Safety be and is hereby authorized to enter into a contract with TargetSolutions Learning, LLC for computer-based distance learning services, including training content, implementation, scheduling, and history logging, and software updates and support for the Fire Division.

**SECTION 2.** That the expenditure of \$175,648.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish 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:** 0179-2024

**Drafting Date:** 1/5/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) and contribute funding to the Short North Alliance (SNA) to support the various public parking initiatives; to appropriate funds within the Mobility Enterprise Fund Short North special parking area subfund; to authorize the expenditure of up to \$300,000.00 from the Mobility Enterprise Fund Short North special parking area subfund for this project; and to declare an emergency. (\$300,000.00)

**WHEREAS**, this legislation authorizes the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) to contribute funding for various public parking initiatives within the Short North Parking Benefit District; and

**WHEREAS**, the Department of Public Service in order to facilitate additional parking and mobility options partnered with the Short North Alliance to implement parking and mobility programs; and

**WHEREAS**, recognizes the public benefit of those improvements to and has agreed to contribute up to \$300,000.00 toward the completion of those improvements; and

**WHEREAS**, this legislation authorizes the execution of a contribution agreement between the aforementioned entities; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of \$300,000.00 from the unappropriated balance of the Mobility Enterprise Fund, Short North special parking area subfund and;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation requested to allow the Department of Public Service to satisfy its financial commitment as soon as reasonably practicable so as to prevent unnecessary delays in the completion of planned improvements, 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 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, 2024, the sum of \$300,000.00 is appropriated in Fund 6500 (Mobility Enterprise Fund), Subfund 650002, Dept-Div 59-06 (Parking), in Object Class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to enter into agreements with Short North Alliance (SNA) to contribute funding for various public parking initiatives within the Short North Parking Benefit District.

**SECTION 3.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6500 (Mobility Enterprise Fund) from Dept-Div 5906 (Division of Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That 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:** 0182-2024

**Drafting Date:** 1/5/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child in Columbus is ready for kindergarten. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Mayor's Office of Education requests authorization to contract with Future Ready Five, a public/private not-for-profit organization focused on supporting a prenatal to age five approach to education in Franklin County. Their mission is to know and support every child by coordinating existing services, empowering families, and promoting innovation.

Future Ready Five will work to implement a comprehensive prenatal to age five strategy to ensure the success of all Columbus children.

This contract is being awarded pursuant to Chapter 329 of the City Code, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2023. This contract is being awarded to Future Ready Five as the Office of Education employees have neither the expertise nor the capacity to execute this work

**FISCAL IMPACT:** Funding for this contract (\$400,000.00) is available within the 2024 Mayor's Office of Education General Fund budget. **Therefore, this ordinance is contingent upon passage of the Ordinance 3011-2023.**

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)

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

**WHEREAS,** Future Ready Five is a public/private not-for-profit organization focused on supporting a prenatal to age five approach to education in Franklin County; and

**WHEREAS,** the mission of Future Ready Five is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

**WHEREAS,** Future Ready Five will collaboratively work to employ an innovative prenatal to age five strategy to achieve the Mayor's goal; and

**WHEREAS**, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

**WHEREAS**, it has become necessary in the usual daily operation of the Mayor’s Office of Education to authorize the Executive Director of the Mayor’s Office of Education to enter into a not-for-profit service contract with Future Ready Five; **NOW, THEREFORE:**

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

**SECTION 1.** That the Executive Director of the Mayor’s Office of Education is hereby authorized to enter into a not-for-profit service contract with Future Ready Five to implement a comprehensive prenatal to age five strategy to ensure the success of all Columbus children.

**SECTION 2.** That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment 0182-2024 EXP**)

**Div.:** 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$400,000.00

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

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

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

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**Legislation Number:** 0186-2024

**Drafting Date:** 1/8/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

The City of Columbus Department of Finance and Management is seeking to amend ordinance 2995-2023 to authorize the City to enter into an agreement with Legal Aid of Southeast and Central Ohio (LASCO), formerly Legal Aid Society of Columbus (LASC). Ordinance 2995-2023 had authorized a Subrecipient Agreement with LASC, but through a recent merger with Southeastern Ohio Legal Services, there is a need to authorize the agreement with the new entity.

The grant funding, purpose, and nature of the agreement authorized by ordinance 2995-2023 remain the same. This amendment is intended strictly to account for the change in the organization authorized to enter the agreement and deliver on the Fair Housing Services Program as described in the Draft FY 2024 Annual Action



Plan.

The Department of Finance and Management also seeks to appropriate Community Development Block Grant (CDBG) funds and authorize an agreement with the Clintonville-Beechwald Community Resources Center for completion of necessary renovations to their food pantry at 14 W Lakeview Ave. The funding to be authorized for the agreement is \$58,680.00.

**Fiscal Impact:** This ordinance amends Ordinance 2995-2023 with no fiscal impact to the funds authorized through it, and authorizes the Director of the Department of Finance and Management to appropriate and expend funds not to exceed \$58,680.00 from CDBG funding (Fund 2248) for a Subrecipient Agreement with Clinton-Beechwald Community Resource Center. (\$58,680.00)

To amend ordinance 2995-2023 to authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with Legal Aid of Southeast and Central Ohio, and to authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with Clintonville-Beechwald Community Resources Center, and to appropriate and authorize the expenditure of \$58,680.00 in CDBG funds (Fund 2248) for the Subrecipient Agreement with Clintonville-Beechwald Community Resources Center; and to declare an emergency. (\$58,680.00)

**WHEREAS**, the City previously passed Ordinance 2295-2023 authorizing the Director of the Department of Finance and Management to enter into a subrecipient agreement with Legal Aid Society of Columbus to deliver the Fair Housing Services Program; and

**WHEREAS**, Legal Aid Society of Columbus has completed a merger with Southeastern Ohio Legal Services, creating the new entity Legal Aid of Southeast and Central Ohio; and

**WHEREAS**, it is necessary to amend Ordinance 2295-2023 to authorize the Director of Finance and Management to enter into the agreement with the new entity; and

**WHEREAS**, the Clintonville-Beechwald Community Resources Center operates a food pantry at 14 W Lakeview Avenue, a building requiring essential renovations and repairs; and

**WHEREAS**, the Clintonville-Beechwald Community Resources Center successfully applied for funding for those repairs as part of the Department of Finance and Management's Community Development Block Grant application process; and

**WHEREAS**, the Director of the Department of Finance and Management is the Responsible Entity for HUD Environmental Review Records and the City will complete Environmental Review Records for HUD programs in advance of committing funds; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into Subrecipient Agreements with the organizations listed above; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate and authorize the expenditure of these funds and authorize

these Subrecipient Agreements so that the Department of Finance and Management can prepare and execute Subrecipient Agreements and complete other necessary steps as quickly as possible following the commencement of the Fiscal Year on January 1, 2024 to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$58,680.00 is appropriated in Fund 2248 per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of the Department of Finance and Management is authorized to appropriate and authorize for expenditure \$58,680.00 in funds from the Community Development Block Grant through the United States Department of Housing and Urban Development for a Subrecipient Agreement with Clintonville-Beechwold Community Resources Center for the renovation of their food pantry at 14 W Lakeview Ave, in the total amount of \$58,680.00.

**SECTION 3.** That Section 2 of Ordinance 2993-2022 be amended to change the name of The Legal Aid Society of Columbus to Legal Aid of Southeast and Central Ohio.

**SECTION 4.** That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and authorized for expenditure, 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 modification 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 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:** 0189-2024

**Drafting Date:** 1/8/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation will authorize the City Attorney to modify, by extending for six additional months, the existing contracts previously authorized by Ordinance 0380-2023, with collection agents Capital Recovery Systems, Inc. and Law Offices of Robert A. Schuerger Co., LPA, and will authorize the payment of court costs and the reimbursement of any overpayments collected from the Collection Fees fund. This fund is generated by

fees collected by collection agents and is used to pay the associated collection costs due.

The Request for Proposals issued in 2019, provided for an initial two-year contract with the potential for three additional, consecutive one-year renewal options, for a total of five years maximum. However, rather than renewing for a final one-year period, the City Attorney seeks an additional six months only in order to provide sufficient time to rebid the contracts and to realign the dates of the new contracts and any future renewals of these new contracts to better serve the operational needs of the City Attorney's office. The additional six months' time will allow for the continuity of the services while the City Attorney rebids the contracts. The extension will be from February 1, 2024 to July 31, 2024.

**Emergency:** Emergency declaration is requested so the collection process can continue without interruption.

**Contract Compliance Numbers:**

Capital Recovery Systems, Inc., 31-1570459, CC005578 expires 04/28/2024

Law Offices of Robert A. Schuerger Co., LPA, 35-2353532, CC017436 expires 02/08/2024

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Fiscal Impact:** These contracts are self-funding and will result in additional revenues to the general fund. The agents are paid fees from the money they collect. One hundred percent of monies collected are remitted to the city, and invoices from the collection agencies are paid from the funds collected. No additional funds are needed for this modification.

To authorize the City Attorney to modify by extending the existing contracts with Capital Recovery Systems, Inc. and Law Offices of Robert A. Schuerger Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$0.00)

**WHEREAS,** Ordinance 0480-2020 authorized the City Attorney to enter into contracts for an initial two-year term, renewable for up to three additional one-year terms, with Capital Recovery Systems, Inc. and Law Offices of Robert A. Schuerger Co., LPA, for the provision of debt collection services; and

**WHEREAS,** Ordinance 0269-2022 authorized the City Attorney to modify and extend these contracts for an additional twelve months, through January 31, 2023; and

**WHEREAS,** Ordinance 0380-2023 authorized the City Attorney to modify and extend these contracts for an additional twelve months, through January 31, 2024; and

**WHEREAS,** this ordinance will authorize the City Attorney to modify by extending these contracts for an additional six months only, from February 1, 2024 through July 31, 2024, in order to provide continuity in services while allowing time for the City Attorney to rebid the contracts this year; and

**WHEREAS,** an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the foregoing contract modifications and extensions and the appropriation and expenditure of funds so the collection process will not be interrupted, 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 Attorney is authorized and directed to enter into a modification to extend the existing contract from February 1, 2024 through July 31, 2024, with Capital Recovery Systems, Inc. for debt collection services in the maximum amount of \$1,500,000.00.

**SECTION 2.** That the City Attorney is authorized and directed to enter into a modification to extend the existing contract from February 1, 2024 through July 31, 2024, with Law Offices of Robert A. Schuerger Co., LPA for debt collection services in the maximum amount of \$1,000,000.00.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after 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:** 0198-2024

**Drafting Date:** 1/9/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Executive Director of the Civil Service Commission to modify, by extension, the current contract with Mount Carmel Health Providers, Inc. by 365 days (03/01/2024 - 02/28/2025) for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; and to declare an emergency.

**WHEREAS,** the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

**WHEREAS,** the Civil Service Commission awarded the contract to Mount Carmel Health Providers, Inc. based upon the submissions of RFQ023538; and

**WHEREAS,** it is now necessary to modify, by extension, the current contract with Mount Carmel Health Providers, Inc. in order to continue scheduling public safety recruits in preparation for upcoming academy classes; and

**WHEREAS,** an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to extend the contract with Mount Carmel Health Providers, Inc. in order to continue scheduling public safety recruits in preparation for upcoming academy classes, all for the immediate preservation of the public peace, property, health, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to modify, by extension, the current contract with Mount Carmel Health Providers, Inc. by 365 days for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Department of Public Safety’s police and fire entry-level sworn positions.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this modification is properly accounted for and recorded accurately on the City’s financial records.

**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:** 0200-2024

**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 enter into a contract with Evolved Plumbing and Mechanical, LLC, in an amount up to \$200,000.00 to provide residential emergency plumbing, water and sewer, and electrical 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, Water and Sewer, and Electrical 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, water and sewer, and electrical 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 Improvement Budget is required to establish sufficient budget authority within the proper project.

**CONTRACT COMPLIANCE:**

Evolved Plumbing and Mechanical, LLC, vendor number 030026 and expires 3/11/2024.

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$200,000.00 with Evolved Plumbing and Mechanical, LLC, to provide residential emergency plumbing, water and sewer, and electrical 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 funds within the Development Taxable Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Development Taxable Bond

Fund; to authorize expenditures prior to execution of the Purchase Order; and to declare an emergency.  
(\$200,000.00)

**WHEREAS**, the Emergency Repair Program was established to assist low and moderate income homeowners with emergency heating, plumbing, water and sewer, and electrical 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 the Department of Development will enter into a contract with Evolved Plumbing and Mechanical, LLC to carry out program repairs; 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 Evolved Plumbing and Mechanical, LLC as there exists no current plumbing, water and sewer, and electrical 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 the Department of Development be and is hereby authorized to enter into a contract, in an amount up to \$200,000.00, with Evolved Plumbing and Mechanical, LLC, to provide residential emergency plumbing, water and sewer, and electrical 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) /\$630,000.00/  
(\$200,000.00)/ \$430,000.00

7739 / P782001-100000 / Housing Preservation / \$1,151,017.00 / \$200,000.00 / \$1,351,017.00

**SECTION 3.** That the transfer of \$200,000.00 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 \$200,000.00, 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:** 0201-2024

**Drafting Date:** 1/9/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify the existing Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC (“Lyft”) to support the continued operation of CoGo Bike Share.

The City of Columbus has provided financial support to CoGo Bike Share since its inception.

Ordinance 2241-2012 authorized the execution of the City of Columbus Bike Share Agreement, between the Department of Recreation and Parks and Alta Bicycle Share, Inc., to facilitate the development, installation, operation, and management of a public bike share system, which launched on July 30, 2013, with 30 stations and 300 bikes. Since that time, CoGo Bike Share has grown to 88 stations and more than 600 bikes throughout the City, offering a low-cost option for alternative transit and personal recreation resulting in more than 50,000 rides annually.

Ordinance 1572-2019 authorized the execution of the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Motivate International, formerly known as Alta Bicycle Share, Inc., to facilitate the continued operation of CoGo Bike Share through July 1, 2024.

Ordinance 2311-2021 authorized the execution of the First Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Lyft, which acquired Motivate International, Inc.

Ordinance 0950-2023 authorized the execution of the Second Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service, which assumed responsibility for supporting CoGo Bike Share from the Department of Recreation and Parks pursuant to that legislation, and Lyft.

Ordinance 2048-2023 authorized the execution of the Third Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service and Lyft to provide financial support to CoGo Bike Share through the end of 2023.

The purpose of this legislation is to fund the ongoing operation of that program through at least the first half of 2024. This ordinance is being submitted in accordance with relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

**Amount of additional funds to be expended:**

The total amount of additional funding needed for the proposed contract modification is \$600,000.00, which will sustain operations through the first half of 2024.

**Reason additional goods/services could not be foreseen:**

The Department of Public Service expected to have modify the existing Amended and Restated City of Columbus Bike Share Agreement with Lyft periodically after assuming responsibility for supporting CoGo Bike Share.

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

It is more cost effective for the Department of Public Service to continue to allow Lyft to oversee the operation of CoGo Bike Share through the end of the current contract term.

**How cost of modification was determined:**

The funding needed to support the proposed contract modification was calculated based on the current monthly operational costs for the CoGo Bike Share program attributable to the City.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Lyft Bikes and Scooters LLC is 040364, which expires December 19, 2025.

**3. FISCAL IMPACT**

Funding in the amount of \$600,000.00 has been allocated within the Mobility Enterprise Operating Fund to support the continued operation and management of CoGo Bike Share. This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.

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

The Amended and Restated City of Columbus Bike Share Agreement was executed prior to the implementation of the MBE/WBE/SLBE Program, and as such, the contract modification contemplated herein is exempt from the requirements imposed by that program.

**5. EMERGENCY DESIGNATION**

Emergency action is requested so as to prevent an interruption in the daily operation of CoGo Bike Share, which provides important transportation and recreation benefits.

To authorize the Director of Public Service to modify the Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC; to authorize the expenditure of \$600,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$600,000.00)

**WHEREAS**, Ordinance 2241-2012 authorized the execution the City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Alta Bicycle Share, Inc. to facilitate the development,



installation, operation, and management of a public bike share system in the City of Columbus; and,

**WHEREAS**, pursuant to that legislation, CoGo Bike Share launched on July 30, 2013, with 30 stations and 300 bikes; and

**WHEREAS**, the City of Columbus has provided ongoing financial ongoing to CoGo Bike Share since its inception, which has helped CoGo Bike Share grow to 88 stations and more than 600 bikes throughout the City today; and

**WHEREAS**, Ordinance 1572-2019 authorized the execution the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Motivate International, Inc., formerly known as Alta Bicycle Share, Inc., to facilitate the continued operation of CoGo Bike Share through July 1, 2024; and

**WHEREAS**, 2311-2021 authorized the execution of the First Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Lyft Bikes and Scooters, Inc. (“Lyft”), which acquired Motivate International, Inc.; and

**WHEREAS**, Ordinance 0950-2023 authorized the execution of the Second Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service, which assumed responsibility for supporting CoGo Bike Share from the Department of Recreation and Parks pursuant to that legislation, and Lyft; and

**WHEREAS**, Ordinance 2048-2023 authorized the execution of the Third Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service and Lyft to provide financial support to CoGo Bike Share through the end of 2023; and

**WHEREAS**, this legislation authorizes the Director of Public Service to modify the Amended and Restated City of Columbus Bike Share Agreement to facilitate the continued operation of CoGo Bike Share through at least the first half of 2024; 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**, it is necessary to authorize the Director of the Department of Public Service to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; and

**WHEREAS**, it is necessary to authorize the expenditure of \$600,000.00 from the Mobility Enterprise Operating Fund, Fund 6500; 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 execute the requisite contract modification with Lyft Bikes and Scooters, LLC so as to prevent an interruption in the daily operation of CoGo Bike Share, which provides important transportation and recreation benefits, 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 Public Service be and is hereby authorized to modify the Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC, relative to the CoGo Bike Share Program.

**SECTION 2.** That this contract modification is in accordance with the relevant provisions of Chapter 329 of City Code.

**SECTION 3.** That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund) Dept-Div 59-06 (Division of Parking Services), Object Class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is 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:** 0206-2024

**Drafting Date:** 1/9/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this ordinance is to authorize a contract with Equitas Health to continue a partnership to support the community-wide comprehensive harm reduction program called Safe Point, in an amount not to exceed \$350,000.00 for a period of January 1, 2024 through February 28, 2025.

Harm reduction services provided by Equitas Health allow clients who are at high-risk of accidental overdose death to access the lifesaving drug, Naloxone, and receive risk reduction counseling, referrals to Alcohol & Drug treatment, and overdose prevention education.

Ohio Revised Code (ORC) 3707.57 states that the Board of Health has to approve/establish a blood borne infectious disease prevention program. A syringe exchange program is a blood borne infectious disease prevention program. At this time Columbus Public Health does not have the capacity to provide this service.

Emergency action is requested for this contract in order to ensure Columbus has an uninterrupted continuation of harm reduction program services to save lives.

**FISCAL IMPACT:** The funds (\$350,000.00) for this contract with Equitas Health are budgeted within the Health Department Special Revenue Fund contingent on the approval of Ordinance No. 3012-2023.

To authorize the Board of Health to enter into a contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, from January 1, 2024 through February 28, 2025; to authorize the expenditure of \$350,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, the Board of Health has a need to continue to provide support and expand a community-wide comprehensive harm reduction program, Safe Point; and

**WHEREAS**, Equitas Health has the necessary experience and expertise to provide said services; Now, therefore,

**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 contract with Equitas Health to allow services to proceed without delay in order to ensure Columbus has an uninterrupted continuation of harm reduction program services to save lives and 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 enter into a contract with Equitas Health to continue to provide support and expand a community-wide comprehensive harm reduction program, Safe Point, in an amount not to exceed \$350,000.00.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$350,000.00 contingent on the approval of Ordinance No. 3012-2023 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, per the account codes in the attachment to this ordinance.

**SECTION 3.** This contract is being awarded in accordance with the provisions of Chapter 329 of the Columbus City Code dealing with awarding not-for-profit service contracts.

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

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

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**Legislation Number:** 0216-2024

**Drafting Date:** 1/10/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an amendment to Ordinance No. 3549-2023, passed by Columbus City Council on December 11, 2023, to allow for a correction in the agreement type.

Ordinance No. 3549-2023 authorized the Director of Development to enter into a Subrecipient Agreement Not-for-Profit Service Contract with Community Shelter Board (CSB) in an amount up to \$1,200,000.00 of which \$600,000.00 utilized federal American Rescue Plan Act (ARPA) dollars and the remaining \$600,000.00 from the Neighborhood Initiatives Subfund of the General Fund to support winter warming services that will help keep unhoused individuals safe during dangerous weather. It was recently discovered that the agreement type should have been a Beneficiary Agreement.

Emergency action is requested to allow for the agreement type to be corrected to assure that the funding is in place under the proper agreement type so the appropriate reporting requirements are followed per federal guidelines.

**CONTRACT COMPLIANCE:** The vendor number is 004795 and expires on 01/09/25.

To amend Ordinance No. 3549-2023, passed by Columbus City Council on December 11, 2023, to allow for the correction of the agreement type from a Subrecipient Agreement Not-for-Profit Service Contract to a Beneficiary Agreement with the Community Shelter Board; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance No. 3549-2023, passed by Columbus City Council on December 11, 2023, authorized the Director of Development to execute a Subrecipient Agreement Not-for-Profit Service Contract with the Community Shelter Board to provide funding for warming shelters; and

**WHEREAS**, It was recently discovered that the type of agreement was incorrect and should have been a Beneficiary Agreement; and

**WHEREAS**, the Director of Development requests that Ordinance No. 3549-2023 be amended in order to correct the agreement type; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 3549-2023, passed by Columbus City Council on December 11, 2023, to assure that the funding is in place under the proper agreement type so that the appropriate reporting requirements are followed, 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 Section 1. of 3549-2023 be amended to read: That the Director of the Department of Development is hereby authorized to enter into a Beneficiary Agreement with the Community Shelter Board in an amount up to \$1,200,000.00 to support warming center programs for the unhoused population during the winter months, including food provided to clients, and to approve non-food and non-beverage purchases incurred prior to the establishment of the purchase order.-

**SECTION 2.** That Section 1. of 3549-2023 is hereby repealed.

**SECTION 3.** 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:** 0258-2024

**Drafting Date:** 1/16/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review, and information exchange. This ordinance authorizes the expenditure of \$583,855.36 for the annual membership fee (dues) for the City in 2024. MORPC established the fee based on population per an earlier agreement with the city and is not negotiable.

### 2. FISCAL IMPACT

Funds in the amount of \$583,855.36 are budgeted and available for this expenditure in the Street Construction, Maintenance, and Repair Fund. MORPC dues for 2022 and 2023 were \$545,811.60 and \$558,657.39, respectively. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3012-2023.**

### 3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January so there is no interruption in services.

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$583,855.36 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$583,855.36)

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**Legislation Number:** 0319-2024

**Drafting Date:** 1/23/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** From time-to-time City departments request that providers of services or groups associated

with community relations initiatives be allowed to temporarily occupy city-owned property for events or for the benefit of City employees and the general public. The City is contemplating a change in City Code to authorize the Director of the Department of Finance and Management to execute facility rental license agreements of under thirty (30) days duration without approval from City Council. This ordinance will allow for a temporary delegation of authority to the Director of the Finance and Management Department to execute such facility rental license agreements without Council approval until August 1, 2024 to afford Council the opportunity to review these matters and consider such a change in City Code. Consequently, this ordinance waives provisions of Section 329.33 of the Columbus City Codes and temporarily authorizes the Director of Finance and Management to execute facility rental license agreements of under thirty (30) days duration, as approved by the Department of Law, with providers of services or with groups associated with department community relations initiatives to allow temporary occupancy of city-owned property for events for the benefit of City employees and the general public.

**Fiscal Impact:** Any income generated will be accounted for and deposited in the appropriate fund as determined by the Director of the Finance and Management Department.

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of facility rental license agreements to allow previously scheduled events to proceed without delay for the preservation of the public peace, property, health and safety.

To authorize the Director of the Department of Finance and Management to enter into facility rental license agreements with providers of services or with groups associated with department community relations initiatives to allow for temporary occupancy of city-owned property for events for the benefit of City employees and the general public; to waive provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency (\$0.00)

**WHEREAS,** City Departments from time-to-time request that providers of services or groups associated with department community relations initiatives to temporarily occupy city-owned property for events for the benefit of City employees and the general public; and

**WHEREAS,** until a change in City Code can be authorized by City Council, it is in the best interest of the City that the authority to execute facility rental license agreements without Council approval is temporarily granted to the Director of Finance and Management; and

**WHEREAS,** it is necessary that the Director of Finance and Management enter into facility rental license agreements to allow for the temporary occupancy of city-owned property by providers of services or groups associated with department community relations initiatives for events or provision of services; and

**WHEREAS,** an emergency exists in the usual daily operations of the Finance and Management Department in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into and execute facility rental license agreements to allow for the temporary occupancy of city-owned property for events or provision of services for the benefit of City employees and the general public all for the preservation of the public peace, property, health and safety; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Finance and Management, be and hereby is authorized to enter into facility rental license agreements as requested by City departments and in a form approved by the Department of Law, to allow for rental and temporary occupancy of city-owned property for events for the benefit of City employees and the general public as provided for in Section 2.

**SECTION 2.** That Council finds that it is in the best interest of the City, and pursuant to Section 329.15, does hereby waive the relevant provisions of Chapter 329.33 concerning City Council approval limited solely to facilities license agreements of under thirty (30) days duration.

**SECTION 3.** That the authority delegated in Sections 1 and 2 of this ordinance are of a temporary duration so as to allow time for consideration of a change to the Columbus City Codes and said authorization shall terminate August 1, 2024.

**SECTION 4.** That rental income generated will be accounted for and deposited in the appropriate fund as determined by the Director of Finance and Management.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that income from facility rental license agreements is properly accounted for and recorded accurately on the City's financial record.

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

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**Legislation Number:** 3556-2023

**Drafting Date:** 12/6/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with American Structurepoint to add additional funds for design of the ASR - Hamilton Rd from SR161 to Central College Road.

The intent of this contract is to provide the City of Columbus with traffic analysis, preliminary engineering documents, and detailed design plans for improvements to Hamilton Road which is anticipated to include reconstruction and widening along with the installation of new curb, sidewalks, shared use path, storm sewer, street lighting, street trees, and traffic signals along Hamilton Road from the SR161 interchange to Central College Road. Improvements also include modifications to the eastern interchange ramps at SR161, capacity improvements to Hamilton Road through the interchange, and installation of pedestrian and bicycle facilities south to the northern E. Dublin-Granville Road intersection.

Ordinance 1219-2020 authorized the Director of Public Service to enter into a professional services contract with American Structurepoint for the ASR - Hamilton Rd from SR161 to Central College Road project. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$1,400,000.00.

**1.1 Amount of additional funds to be expended: \$1,400,000.00**

The original contract amount: \$ 500,000.00 (PO227983, Ord. 1219-2020)

The total of Modification No. 1: \$1,400,000.00 (This Ordinance)

The contract amount including all modifications: \$1,900,000.00

**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 through final design and construction services.

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

This is a planned modification to allow for additional work as funds became available. The amount being requested is for the consultant and project team to complete final design phases. 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 consultant submitted a detailed fee proposal with a scope of services that was reviewed and evaluated by Division of Design and Construction staff. The effort included for the tasks included in the scope of services were compared to industry standards, previous projects with similar scope, and guidance from the Ohio Department of Transportation to determine if the effort is fair and reasonable for the approved scope of improvements.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against American Structurepoint.

**2. CONTRACT COMPLIANCE**

The contract compliance number for American Structurepoint is CC007019 and expires 6/12/2025.

**3. FISCAL IMPACT**

Funding in the amount of \$1,328,700.00 is available within the Northeast Corridor Pay as We Grow Fund, Fund 7772 within the Department of Development. A transfer of cash is necessary to align funding for these project expenditures. Funds will need to be appropriated.

The remaining funding, in the amount of \$71,300.00, is available within the Northwest Corridor Pay as We Grow Fund, Fund 7771 within the Department of Development. Funds will need to be appropriated and transferred to Fund 7772, Northeast Corridor Pay as We Grow Fund. Funds will need to be appropriated in Fund 7772.

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

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

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)

**WHEREAS**, contract no. PO227983 with American Structurepoint, in the amount of \$500,000.00, was authorized by ordinance no. 1219-2020; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$1,400,000.00 and provide additional funds for the ASR - Hamilton Rd from SR161 to Central College Road project; and

**WHEREAS**, it is necessary to appropriate cash within Fund 7771, Northwest Corridor Pay as We Grow Fund; and

**WHEREAS**, it is necessary to transfer cash from Fund 7771, Northwest Corridor Pay as We Grow Fund to Fund 7772, Northeast Corridor Pay as We Grow Fund to provide funding for project expenditures; and

**WHEREAS**, it is necessary to transfer and appropriate cash within Fund 7772, Northeast Corridor Pay as We Grow Fund to provide funding for project expenditures; and

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

**WHEREAS**, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; **now, therefore**

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

**SECTION 1.** That the transfer of \$68,302.08, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P530103-100056 (Arterial Street Rehabilitation - Dublin-Granville Road Realignment), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$338,100.00, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P772003-100000 (Preston Hollow - NE Corridor), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$56,203.20, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P772004-100000 (Walnut Woods - NE Corridor), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College

Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$3,565.00, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4401 (Development Administration), Project P772009-100000 (NE Corridor - NE MOU Preferred), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$64,691.96, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P772012-100000 (North East PAWG - Upper Albany West), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$110,400.00, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P772013-100000 (North East PAWG - Ulry - Camlin Place), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 7.** That the transfer of \$414,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P772014-100000 (Northeast Corridor PAWG - Metro Dev. 5830 Ulry Road), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 8.** That the transfer of \$219,243.56, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P772015-100000 (Northeast Corridor PAWG - 5830 Ulry Road - Pulte), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 9.** That the transfer of \$49,370.18, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P772016-100000 (PAWG - Northeast MOU 5372 Central College - Pulte), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 10.** That the transfer of \$4,824.02, or so much thereof as may be needed, is hereby authorized within Fund 7772 (Northeast Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development),

Project P772018-100000 (7099 Harlem Rd Preserve at Rocky Fork-Pulte), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 11.** 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, 2024, the sum of \$71,300.00 is appropriated in Fund 7771 (Northwest Corridor Pay as We Grow), Dept-Div 4402 (Economic Development), Project P772003-100000 (Preston Hollow - NE Corridor), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

**SECTION 12.** That the transfer of \$71,300.00 or so much thereof as may be needed, is hereby authorized from Fund 7771 (Northwest Corridor Pay as We Grow), Dept-Div 4402 (Economic Development) to Fund 7772 (Northeast Corridor Pay as We Grow), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

**SECTION 13.** 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, 2024, the sum of \$1,396,435.00 is appropriated in Fund 7772 (Northeast Corridor Pay as We Grow), Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 14.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with American Structurepoint, Inc. located at 2550 Corporate Exchange Drive, Suite 300, Columbus, Ohio 43231, for the ASR - Hamilton Rd from SR161 to Central College Road project in the amount of \$1,400,000.00, 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 15.** That the expenditure of \$1,400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7772 (Northeast Corridor Pay as We Grow Fund), Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 16.** 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 17.** 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 18.** 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 19.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

# **City RFPs, RFQs, and Bids**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/2/2024 1:00:00 PM

RFQ026747 - WIC National Nutrition Month Bid

WIC is in need of various items for client incentives for National Nutrition Month. WIC would like the exact items in the specs. This years national nutrition month theme is Beyond the Table.

BID OPENING DATE - 2/3/2024 1:00:00 PM

RFQ026772 - Keep Columbus Beautiful Communications & Outreach Contract

BID OPENING DATE - 2/5/2024 5:00:00 PM

RFQ026770 - 5101 Conference room tv's

See spec sheet.

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 - 2/6/2024 2:00:00 PM

RFQ026689 - Muni Ct - GPS monitoring of defendants

The bid has been extended until 2/6/2024 02:00:00 PM.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/7/2024 1:00:00 PM

RFQ026750 - Transcription Services

This solicitation is being advertised under the competitive bidding provisions of Columbus City Code 329.18. The City of Columbus Department of Development (hereinafter "City") is seeking a vendor to perform transcription services. This service will be used to create a written transcription of city Historic District Commission meetings from an audio file. (The Planning Division will provide the audio file). The transcription is used as a written record of a given meeting and serves the city in the instance that an appeal is made on the given commission's decision on a case. The City seeks to hire one (1) Contractor for this service and the Contract shall run from approximately March 1, 2024, through February 28, 2025, with an option to renew for one additional year. Interested bidders shall respond to this solicitation by submitting a bid through the City of Columbus' Vendor Services Portal. If you should need assistance with this process, please click on the link below for detailed instructions.

<https://www.youtube.com/watch?v=t5PJqQhAhF0> The City's Purchasing Office Help Desk is available to speak with vendors and to provide technical assistance. Please contact Vendor Services at (614) 645-8315 if you need any help with the online bidding process, including how to submit questions during the bidding process. The bid will be awarded to the lowest, responsive, responsible, and best bidder per the provisions of Chapter 329 of Columbus City Code and the provisions listed in this solicitation.

BID OPENING DATE - 2/8/2024 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

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.

BID OPENING DATE - 2/8/2024 1:00:00 PM

RFQ026769 - Keep Columbus Beautiful Communications and Outreach

BID OPENING DATE - 2/13/2024 2:00:00 PM

RFQ026746 - ECOCOUNTER INSTALLATION 2024

The City of Columbus is accepting bids for the installation of three "Urban Multi Eco Counter" trail counter units. The City already procured the units. The work consists of the installation of three trail counter units along Columbus greenway trails (one on the Camp Chase Trail, two on Alum Creek trail), and other such work as necessary to complete the contract, in accordance with the scope of services and technical specifications set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until February 13th, 2024 at 2:00 pm local time. The bid should be emailed to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) with the subject stating, "EcoCounter Installation 2024 – Company Name". All work must be substantially complete by March 30th, 2024. Weekend work is permitted. All 3 ecocounters must be tested to show they work per their specifications before the contract is considered to be complete and can be paid/closed out. Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to 2/8/2024 at 5:00 pm local time.



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 [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 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

BID OPENING DATE - 2/20/2024 2:00:00 PM

RFQ026751 - RFQ Three Creeks Wetland Restoration

Columbus Recreation and Parks Department is soliciting Requests for Proposals to provide preliminary Design/Engineering services, detailed Design/Engineering services, and filing necessary permitting requirements and environmental studies for the creation of a 12-acre wetland with surrounding tree plantings within Three Creeks Park. The primary benefits of the project will be the reduction of nutrients and sediment loading within Alum Creek through the creation of a wetland habitat. The Three Creeks Wetland will remove pollutants through settling and biological uptake. It is projected that the construction of the 12-acre wetland and tree plantings will reduce the phosphorus by 147 lbs/year, reduce nitrogen by 668 lbs/year, and reduce sediment by 61 tons/year (calculated using the PLET model). The secondary benefits of the Three Creeks Wetland is the activation of the northern portion of the park and becoming a resource for outdoor recreation and education and trail users and increase awareness about the importance of wetlands through natural surface trails and educational signage. Project Schedule: Deadline to Submit Questions 2/13/2024 at 5:00 pm EST RFP Due 2/20/2024 at 2:00 pm EST Consultant Selection 2/23/2024 \*Selected consultant must be prepared to negotiate a final scope and fee document by 3/1/2024 Commission 3/12/2024 City Council Legislation Early April 2024 Notice to Proceed Late April 2024

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026753 - Roof & Exterior Improvements 2023-2024

The City of Columbus (hereinafter "City") is accepting bids for Roof & Exterior Improvements 2023-24 project, the work for which consists of power washing and application of split face block sealer coatings and synthetic rubber membrane coatings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until 2/20/24 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about May 15, 2024. All work is to be complete by November 31, 2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) through Wednesday 2/14/24 at 5:00 PM. No phone calls will be accepted.

RFQ026755 - Gym Floor Refinishing 2024

The City of Columbus (hereinafter "City") is accepting bids for Gym Floor Refinishing 2024, the work for which consists of preparing, screening, sanding, athletic line painting, and application/coating of gym floors, stage floors, and/or dance floors at CRPD's recreation centers and facilities and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at [www.bidexpress.com](http://www.bidexpress.com) until Tuesday, February 20th 2024 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about April, 2024. Work shall be substantially complete by September, 2024. All work is to be complete by February 1st, 2025. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Jamie Schlichting at [JPSchlichting@columbus.gov](mailto:JPSchlichting@columbus.gov) on or before 2/9/2024. No phone calls will be accepted.

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

RFQ026740 - KSB Pump Service & Maintenance

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Maintenance, Service and Repair of KSB Pumps to be used on an as needed basis. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2026. Classification: The successful bidder will provide all necessary labor, materials, tools and equipment to complete maintenance, service and repair. Bidders are required to show experience in providing this type of services as detailed in these specifications. 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. 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. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than February 16, 2024. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026759 - DOW/OPS-Portable Standby Generator

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one portable standby generator with trailer. This will be used to power critical water pumps for distribution of public water throughout the City of Columbus and surrounding areas in the event of a power failure. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Portable Standby Generator. 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, February 12, 2024 at 11:00 am. 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.

BID OPENING DATE - 2/28/2024 10:00:00 AM

RFQ026765 - Bikeway - McNaughten Rd □ Main St. to Broad St.

The City of Columbus, Department of Public Service is receiving proposals until February 28, 2024 at 10:00 A.M. local time, for professional services for the following: • Bikeway - McNaughten Rd □ Main St to Broad St / 540002□100117; • Bikeway - SR161 □ Sawmill to Thompson / 540002□100119; • Bikeway - Cassady Ave □ 7th to Plaza Properties Blvd / 540002□100118; • Bikeway - Sullivant Ave □ Georgesville Rd to S Wilson Rd / 540002□100116 Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of four engineering contracts to qualified consultant teams. The selection of awarded proposals shall be based on the project approach to the Bikeway - McNaughten Road □ Main Street to Broad Street, ODOT PID 119828/FRA-CR104-0.86 (McNaughten) project. This project consists of installing a new shared use path (SUP) along McNaughten Road from E Main Street to Sister Nancy Ganse Lane/Stornoway Drive where a current City project will continue the facilities up to E Broad St. Sidewalk will be installed along the opposite side of McNaughten Road to fill gaps and provide connections as needed. Enhanced crosswalk treatments will be installed at select locations. The roadway may be widened to add turn lanes at intersections to be determined. In addition to the pedestrian and bicycle facilities, the project will provide street lighting. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

RFQ026748 - Procurement Catalog Software

1.0 INTRODUCTION Scope: The City of Columbus (City) through its Finance and Management Director, wishes to procure a contract with a procurement catalog management software partner. The City purchased software over ten years ago with Coupa Software (formerly Vinimaya) and currently uses its Aquire Marketplace software. The City of Columbus Purchasing Office uses Aquire to house its universal term contracts (UTC) price lists that agencies citywide use to shop and order items available from the City's approximately 500 universal term contracts. Background: The City uses the data housed in Aquire to feed its ERP system (Microsoft D365) to create approximately 32,000 purchase orders per year from the catalog. The Aquire Marketplace provides city departments and divisions the ability to procure items that are on contract. The use of the system ensures that items are purchased at the contract price. This allows the City to limit rogue spend, and to eliminate incorrect pricing on contract buying. The current process starts with creating a purchase requisition (PR) in Microsoft D365. From the PR in D365 we are able to integrate to our current catalog provider (Aquire) and access our price lists under our current contracts. The price lists are in 2 different formats. The first being a static Excel price list with standard item information that is transferred to a cart within the catalog software. The other method is punchout to a vendor's catalog that has been setup specifically for the City's use to shop contract pricing. Currently all punchout catalogs to vendor's are accessed from the current catalog provider's platform. The current provider manages the punchout process with the individual vendors and is responsible for the connectivity. Once items are found the item and required data points are transferred back to the cart of the current catalog provider. The basic data points for both methods are: part number, part description, UOM, price, quantity, UNSPSC commodity code, contract number (In D365 Purchase Agreement) and price per unit. Once a cart has been completed in the catalog platform, the items in the cart and all required data points are sent back to the PR in the D365 system where the PR is routed for approval. Once approved a purchase order (PO) is created and the vendor is sent an email notification with a link to the PO. The goal of this RFP is not to find an exact replacement but a system that will allow us to do what we currently do at a minimum and offer other efficiencies that can be leveraged with the selected software. What we hope to gain is additional reporting, electronic invoicing, the ability to send PO information back electronically to the vendor's punchout and ability for vendor to upload revised price lists. The selected partner will assist the Procurement team in this goal. 1.1 Specification Questions: Questions regarding this RFP must be submitted on the Bonfire portal by February 513, 2024. Responses will be posted as asked, no later than February 15, 2023. 1.2 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects>.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026766 - Various Batteries UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various batteries used in small electronics, flashlights, computer peripherals, and other battery powered products. The proposed contract will be in effect through April 30, 2027. 1.2 Classification: The successful bidder will provide and deliver various batteries. Categories include: 1) Alkaline, 2) Silver Oxide, 3) Lithium, 4) Nickel Metal Hydride, and 5) Sealed Lead Acid. Excluded from this contract, absorbent glass mat batteries, and any battery used to power a vehicle. Bidders are asked to quote discounts off price list or catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports 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.

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 - 3/1/2024 1:00:00 PM

RFQ026745 - Services for GIS Data Model Migration to Utility Network Mod

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional consulting/geospatial firms to migrate from the geometric network (GN) data model and implement Esri's Utility Network Model (UNM). DPU maintains separate geodatabases for sewerage (sanitary, combined, and stormwater), water, and electric -- each with its own existing geometric network (GN). City of Columbus MBE/WBE Goal: 0% <https://columbus.bonfirehub.com/projects/120571/details>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026756 - DOT/ONBASE UPGRADE & LICENSE RENEWAL

For complete specifications and instructions see: <https://columbus.bonfirehub.com/opportunities/120803>

RFQ026777 - Dam Engineering Services - CT2

The City of Columbus Division of Water (DOW) is requesting proposals to provide dam engineering services under Capital Improvement Project 690555-100002. The types of services that may be provided are described in this RFP. Services will be authorized on a task order basis as needed. The DOW operates and manages a portfolio of dams necessary to support drinking water supply for the City. The portfolio includes: four Class 1 dams (O'Shaughnessy, Hoover, Griggs and the JR Douth Upground Reservoir), four Class 2 dams (Hap Cremean Water Plant (HCWP) Sludge Lagoon Embankments 1 and 2, Parsons Avenue Water Plant Sludge Lagoon Embankments and the HCWP Intake dam), and other non-regulated dams and appurtenant structures necessary to support the water supply system. All of the regulated dams fall under the jurisdiction of the Ohio Department of Natural Resources – Dam Safety, and additionally, the O'Shaughnessy Dam is regulated by the Federal Energy Regulatory Commission.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/6/2024 3:00:00 PM

RFQ026775 - DWRP Caustic Feed Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until Bids are due March 6, 2024 at 3:00 P.M. Eastern Time, for the Dublin Road Water Plant Caustic Feed Improvements, C.I.P. No. 690578-100000, the work for which consists of installation of caustic chemical storage and feed equipment and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). The last day to submit questions will be February 16, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Administration and Chemical Building, Second Floor Conference Room at 940 Dublin Road Water Plant, Columbus OH 43215 on February 13th, 2024, at 10:00 AM local time.

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 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@columbus.gov](mailto:THRoseboro@columbus.gov) with any questions concerning companies eligible to participate in the program. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WSRLA Program specific requirements. OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/7/2024 11:00:00 AM

RFQ026757 - Personal Safety Products 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 Personal Safety Products to be used by various City agencies. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide and deliver various personal safety products and equipment. 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 1:00 pm Wednesday, February 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 21, 2024 at 1:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/15/2024 3:00:00 PM

RFQ026722 - Health Care Administration RFP

The City of Columbus is seeking proposals from qualified vendors who can assume administrative services for medical and pharmacy plans along with related managed care and clinical services. Proposals may include medical and pharmacy services combined or separate, or both. All requirements for this RFP can be viewed through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. The reference # for this solicitation in Bonfire is RFQ026722. 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.

# 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.

Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.

**Review Board Investigation Review Committee #2 Meetings**

Tuesday, February 6, 2024 @ 1:00p - 141 N. Front Street, Conference Room

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, December 27, 2024 @ 6:00p - MLK Library, 1467 E. Long St.

Monday, January 29, 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:** 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, 2024 - \*MEETING CANCELLED\*

March 6, 2024

April 3, 2024  
May 1, 2024  
June 5, 2024  
July - NO MEETING SCHEDULED  
August 7, 2024  
September 4, 2024  
October 2, 2024  
November 6, 2024  
December 4, 2024

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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](mailto:DC@columbus.gov)) \*

Business Meeting\*\*  
(111 N. Front St., Rm #205)

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)

4:00pm

12:00pm

8:30am

December 27, 2023^  
 January 30, 2024  
 February 28, 2024  
 March 27, 2024  
 April 30, 2024  
 May 29, 2024  
 June 26, 2024  
 July 30, 2024  
 August 28, 2024  
 September 25, 2024  
 October 29, 2024  
 November 27, 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 23, 2024  
 February 27, 2024  
 March 26, 2024  
 April 23, 2024  
 May 22, 2024^  
 June 25, 2024  
 July 23, 2024  
 August 27, 2024  
 September 24, 2024  
 October 22, 2024  
 November 26, 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:** 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

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

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:** PN0030-2024

**Drafting Date:** 1/22/2024

**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 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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 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 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](mailto: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](mailto: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)

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**Legislation Number:** PN0036-2024

**Drafting Date:** 1/25/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**City Council Records Commission Meeting, February 12, 2024**

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO. 1-24  
Monday, February 12, 2024  
10:00 A.M.  
CITY COUNCIL CHAMBERS**

**-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

**NEW BUSINESS**

**Item #1- the Department of Public Utilities-Power** -submitted an RC-2 with nine (9) amendments to items to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item #2- the Mayor's Office- Communications**- submitted a new retention schedule (RC-2). Copies of the full retention

schedule are available upon request.

**Item #3- the Department of Public Health- Records Management**-submitted an RC-2 with four (4) additions to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item #4- the Department of Finance and Management**-submitted an RC-1 for the disposal of obsolete records from 1955 - 1988. Copies of the full retention schedule are available upon request.

**Item #5- the Office of Diversity and Inclusion**-submitted a new retention schedule (RC-2). Copies of the full retention schedule are available upon request.

#### ADJOURN MEETING

The next Records Commission will be held May 20, 2024.

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**Legislation Number:** PN0037-2024

**Drafting Date:** 1/31/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for February 12, 2024

**Contact Name:** Michele Boone

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** mlboone@columbus.gov

#### REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 12, 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

#### REZONINGS/AMENDMENTS

**3392-2023** To rezone 5925 SAWMILL RD. (43017), being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-021).

#### VARIANCES

**0286-2024** To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.21, Landscaping and screening; 3312.49, Required parking; 3361.02, CPD permitted uses; 3361.03, Development plan; and 3361.07, Affect of the registered development plan, of the Columbus City Code; for the property located at 5432 N. HAMILTON RD. (43054), to allow a multi-unit residential development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV23-131).

**0343-2024** To grant a Variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; for the property located at 453 STEWART AVE. (43206), to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-076).

**0356-2024** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 201 W. NORTH BROADWAY (43214), to allow a two-unit dwelling on a lot with reduced lot width in the R-3, Residential District (Council Variance #CV23-012).

**0358-2024** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21(D), Landscaping and screening; 3312.49, Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.705, Supplemental Parking Requirements; 3325.805, Maximum Floor Area Ratio (FAR); and 3325.809, Landscaped Area and Treatment, of the Columbus City Codes; for the property located at 44 E. DUNCAN ST. (43202), to allow a shared living facility for 16 occupants with reduced development standards in the R-2F, Residential District (Council Variance #CV23-137).

## ADJOURNMENT

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**Legislation Number:** PN0038-2024

**Drafting Date:** 1/31/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Wage Theft Prevention and Enforcement Commission Meeting

**Contact Name:** Nate Hall

**Contact Telephone Number:** 614-645-5664

**Contact Email Address:** nchall@columbus.gov

The Columbus Wage Theft Prevention and Enforcement Commission will meet Wednesday, February 7 at 9:00 am. The meeting will take place in the Hearing Room of the Coleman Government Center, 111 N Front St. 2nd Floor, Room 204.

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**Legislation Number:** PN0282-2023

**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.

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline Hearing Dates\*\***

([lfteba@columbus.gov](mailto: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)

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**Legislation Number:** PN0303-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

Version: 1

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 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.

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<b>Legislation Number:</b> PN0310-2023	<b>Current Status:</b> Clerk's Office for Bulletin
<b>Drafting Date:</b> 11/3/2023	<b>Matter Type:</b> Public Notice
<b>Version:</b> 1	

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

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov) RFBA Hearing Dates\*\* (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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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 ( <a href="mailto:DC@columbus.gov">DC@columbus.gov</a> ) * 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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b> ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )	<b>Business Meeting**</b> (111 N. Front St., Rm #204)	<b>Regular Meeting**</b> (111 N. Front St. Rm. #204)
	12:00pm	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^	November 13, 2024^	November 20, 2024^
November 21, 2024^	December 4, 2024^	December 18, 2024^
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.

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**Legislation Number:** PN0322-2023

**Drafting Date:** 11/16/2023

**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 Telephone Number:**

**Contact Email Address:** [GVC@columbus.gov](mailto:GVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 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](mailto:BDC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 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.

**Legislation Number:** PN0326-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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^^</b> <b>(<a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a>)*</b> 4:00p.m.	<b>Business Meeting Date**</b> (111 N. Front St. Hearing Rm. 204) 12:00p.m.	<b>Hearing Date**</b> (111 N. Front St. Hearing Rm. 204) <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)

^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:** PN0327-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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^^ (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.

^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:** PN0352-2023

**Drafting Date:** 12/7/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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)



It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
[\(\[planninginfo@columbus.gov\]\(mailto:planninginfo@columbus.gov\)\)\\*](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.)

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